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Department of the Treasury

Internal Revenue Service

#### DLN: 93491188001235

OMB No 1545-0052

#### **Return of Private Foundation** or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public

								-
For	cale	ndar year 2014, or tax y	ear beginning 01-	01-2014	, aı	nd ending 1		
		indation stian Foundation				A Employer id	entification numbe	er
7 1111	cu ciiii.	stan i canadaton				93-6039838		
Num	ber and	street (or P O box number if mail is no	ot delivered to street address	s) Room/suite		<b>B</b> Telephone nu	mber (see instruction	s)
11	17 N M€	eridian Street						
Cıtv	or town	, state or province, country, and ZIP or	foreign postal code			<b>C</b> If exemption	application is pending	ı, check here ▶ □
		97132	roreign postar code					,,
<b>.</b>		U. Alica - a alica		£	_			_
G C	іеск а	Il that apply Initial return Final return	A mended return	former public charity	<b>y</b>	_	ganizations, check he	•
			e Name change				rganizations meeting k here and attach coi	
<b>H</b> Ch	eck ty	pe of organization V Section		ate foundation			undation status was t n 507(b)(1)(A), chec	
Гs	ection	4947(a)(1) nonexempt charitab	le trust <b>Г</b> Other taxa			under seedo	11 307(b)(1)(A), chec	K Here
			J Accounting method	Cash Acci	rual		ation is in a 60-month	
		rom Part II, col. (c), \$ 879,665	Other (specify) (Part I, column (d) must	t ho on each hacis		under sectio	n 507(b)(1)(B), chec	k nere F I
		·	· · · · · · · · · · · · · · · · · · ·	L DE OII CASII DASIS.)				(d) Disbursements
Ра	rt I	Analysis of Revenue as total of amounts in columns (b), (c) necessarily equal the amounts in columnstructions))	, and (d) may not	(a) Revenue and expenses per books	(b) N	let investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc	, received (attach					
		schedule)						
	2	Check ► 🔽 if the foundation is	<b>not</b> required to attach			<u>-</u>		
		Sch B						
	3	Interest on savings and tempor	ary cash investments					
	4	Dividends and interest from sec	urities	7,971		7,971		
	5a	Gross rents		52,278		52,278		
	Ь	Net rental income or (loss)						
Reveil	6a	Net gain or (loss) from sale of a	ssets not on line 10	3,949				
	ь	Gross sales price for all assets 19,027	on line 6a					
œ	7	Capital gain net income (from P	art IV, line 2)			3,949		
	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and						
	١.	allowances						
		Less Cost of goods sold Gross profit or (loss) (attach sc						
	C	Other income (attach schedule)	•					
	11 12	Total. Add lines 1 through 11		64,198		64,198		
	13	Compensation of officers, direct		3 1,233		0.,200		
	14	Other employee salaries and wa						
φ Φ	15	Pension plans, employee benefi						
Š	16a	Legal fees (attach schedule).						
Expenses		Accounting fees (attach schedu						
	c c	Other professional fees (attach		10,006		5,096		4,910
Administrative	17	Interest						
tra tra	18	Taxes (attach schedule) (see in	structions)	7,976		7,976		
Ē	19	Depreciation (attach schedule)	•	5,530				
토	20	Occupancy						
Ă	21	Travel, conferences, and meetir	ngs	453				453
and	22	Printing and publications						
2	23	Other expenses (attach schedu	le)	15,023		15,023		
atır	24	Total operating and administrat	ive expenses.					
Operating		Add lines 13 through 23		38,988		28,095		5,363
Ö	25	Contributions, gifts, grants paid		30,350				30,350
	26	<b>Total expenses and disbursemen</b> 25	nts. Add lines 24 and	69,338		28,095		35,713
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expense	s and disbursements	-5,140				
	ь	Net investment income (if negation	tive, enter -0-)			36,103		
	ا د	Adjusted net income (if negative	e enter-O-)				0	_

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	9,011	8,498	_``
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable 🗠			_
	•	Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	0	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
	<b>'</b>	Less allowance for doubtful accounts			
		Inventories for sale or use			
sets		-			
υň	9	Prepaid expenses and deferred charges			
4		Investments—U S and state government obligations (attach schedule)	330,568	<b>%</b> 322,563	260 517
		Investments—corporate stock (attach schedule)	330,366	322,363	368,517
	_	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ►	450 345	<b>65</b> 1 463.503	502.650
		Less accumulated depreciation (attach schedule) ► 153,527	159,215	162,593	502,650
		Investments—mortgage loans			
		Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule) -			
	15	Other assets (describe •)			
	16	Total assets (to be completed by all filers—see the	400 704	100.554	
		Instructions Also, see page 1, item I)	498,794	493,654	879,665
	17	Accounts payable and accrued expenses			
φŞ	18	Grants payable			
	19	Deferred revenue			
abiliti	20	Loans from officers, directors, trustees, and other disqualified persons			
٦ ا	21	Mortgages and other notes payable (attach schedule)		ae-1	
	22	Other liabilities (describe	500		
	23	Total liabilities (add lines 17 through 22)	500	500	
ķ		Foundations that follow SFAS 117, check here			
or Fund Balances		and complete lines 24 through 26 and lines 30 and 31.			
ılar	24	Unrestricted	498,294	493,154	
ă	25	Temporarily restricted			
핕	26	Permanently restricted			
Εn		Foundations that do not follow SFAS 117, check here			
		and complete lines 27 through 31.			
Assets	27	Capital stock, trust principal, or current funds			
S S	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances (see instructions)	498,294	493,154	
	31	Total liabilities and net assets/fund balances (see instructions)	498,794	493,654	
	rt II	, ,			
1		Total net assets or fund balances at beginning of year—Part II, column (			
_		, , , , , , , , , , , , , , , , , , , ,			498,294
2		Enter amount from Part I, line 27a		<del>                                     </del>	-5,140
3		Other increases not included in line 2 (itemize)		_ 3	
4		Add lines 1, 2, and 3			493,154
5		Decreases not included in line 2 (itemize)		$ \frac{5}{4}$	
6		Total net assets or fund balances at end of year (line 4 minus line 5)—Pa	art II, column (b), li	ne 30 <b>. 6</b>	493,154

	0-PF (2014)	and Lo	ssas for Tax on Inva	stmont Income			Page <b>3</b>
Part 1	-		sses for Tax on Inve		(b) How acquired		
			(s) of property sold (e g , re common stock, 200 shs M		P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
1 a	Securities				Р		
ь							
С							
d							
e							
	) Gross sales price		(f) Depreciation allowed	1 10	t or other basis xpense of sale		or (loss) ) minus (g)
a		19,027	(or anomabic)	pius ci	15,078		3,949
					•		,
<u>е</u>					12/21/60		
Cor	npiete only for assets s	snowing g	gain in column (h) and owne  (j) Adjusted basis		cess of col (I)	(I) Gains (Col	(h) gain minus less than -0-) <b>or</b>
(i)	FM V as of 12/31/69		as of 12/31/69		col (j), if any		om col (h))
а			, ,		7,		3,949
b							<u>_</u>
с							
<u>е</u>							
			,	Tf non also anton	D	<del> </del>	
2	Capital gain net inco	me or (ne		If gain, also enter If (loss), enter -0-		2	3,949
3	Net short-term capit	al gaın or	(loss) as defined in section	ns 1222(5) and (6	)		
	If gain, also enter in l in Part I, line 8 .	Part I, lın	ne 8, column (c) (see ınstru	ctions) If (loss), e	nter - 0 -		
Part \		Jnder S	Section 4940(e) for R	educed Tax or	Net Investme	3   nt Income	
			undations subject to the se				
fsectio	n 4940(d)(2) applies,	leave this	s part blank				
as the	foundation liable for th	e section	· 1 4942 tax on the distributa 1 under section 4940(e) Do	,		eriod?	┌ Yes ┌ No
			ch column for each year, se			ries	
	(a)		(6)	(2)		(d)	
	period years Calendar r tax year beginning in)	Adjus	<b>(b)</b> ted qualifying distributions	(c) Net value of noncha	ritable-use assets	Distribution (col (b) divided	
усат (О	2013		36,491		299,247	(cor (b) divided	0 121943
	2013		34,311		170,402		0 201353
	2011		35,382		904,331		0 039125
	2010		35,988		998,406		0 036045
	2009		36,886		1,043,477		0 035349
2	<b>Total</b> of line 1, colum	n (d)			· · · · · · · · · · · · · · · · · · ·	2	0 433816
3			the 5-year base period—div ation has been in existence			3	0 086763
4			ritable-use assets for 2014			4	378,832
_	Multiply line 4 by line	3				5	32,869
5			come (1% of Part I, line 27			6	361
5 6	Enter 1% of her inves	O C O	iconic (1 /0 or i dic 1, inic 2/				<b>J</b> U 3
_						7	
6	Add lines 5 and 6.				🗀	7 8	33,230 35,713

	990-PF (2014) <b>t VI</b> Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst			age <b>4</b>
1261 1a		ructio	ns)	
14	on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			361
	here ► 🔽 and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
2	Part I, line 12, col (b) Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others			
_	enter -0-) 2			0
3	Add lines 1 and 2			361
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		-	361
6	C redits/P ayments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014   6a   960			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			960
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			599
11	Enter the amount of line 10 to be Credited to 2015 estimated tax 375 Refunded 11			224
	T VII-A Statements Regarding Activities		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	. 1a	165	No
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions	1a		-110
	for definition)?	1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation 🕨 \$ (2) On foundation managers 🕨 \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			N
45	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a b	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b	-	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No No
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or	ነ ነ	1 '	
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	. 6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			
	and Part XV.	. 7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
<b>L</b>	►OR  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
b	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
_	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	. 9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	10		No

Pai	rt VII-A Statements Regarding Activities (continued)			- 3
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	. 12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►None			
14	The books are in care of ►Colleen Thompsen Telephone no ►(503)	) 244-	1333	
	Located at ►PO Box 69161 Portland OR ZIP+4 ►97239			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		1	▶┌
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
10	a bank, securities, or other financial account in a foreign country?	16	163	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	10		110
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			•
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? 🔽 Yes 🔽 No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundatıon agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days ) Yes 🔽 No			
b	If any answer is "Yes" to $1a(1)-(6)$ , did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years 🕨 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	<b>▶</b> 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation			
_	or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section $4943(c)(7)$ ) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2014.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<b>—</b>		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No
	The state of the s	1	1	

	rt VIII-B Statements Reg	ardir	a Activities for	\A/k	nich Form 4720	Max	, Re Pequired (cont	inuo	d)	rage <b>O</b>
5a	During the year did the foundation		_		IICII FOI III 4720	та у	be Required (Cont.	mue		
Ja	(1) Carry on propaganda, or other		•		uslation (sastion 40	4 E / a	:))?	. No		
								NO		
	(2) Influence the outcome of any							7 N		
	on, directly or indirectly, any					•	Yes ✓			
	(3) Provide a grant to an individu						·	NO		
	(4) Provide a grant to an organiz							- N-		
	in section 4945(d)(4)(A)? (s					•	Yes	NO		
	(5) Provide for any purpose othe		= :	-						
	educational purposes, or for									
D	If any answer is "Yes" to 5a(1)-									
	Regulations section 53 4945 or								. 5b	
	Organizations relying on a curre									
С	If the answer is "Yes" to questio	-	**		·			<b>-</b>		
	tax because it maintained expen					•	Yes	No		
	If "Yes," attach the statement requ									
6a	Did the foundation, during the ye							_		
	a personal benefit contract?						· ·			
b	Did the foundation, during the ye	ar, pa	y premiums, directly	/ or	indirectly, on a perso	nal	benefit contract?	•	6b	No
	If "Yes" to 6b, file Form 8870.							_		
7a	At any time during the tax year,									
<u>b</u>	If yes, did the foundation receive								7b	
Pa	Information Abou	it Of	ficers, Directors	s, T	rustees, Founda	tio	n Managers, Highly	Paid	l Emp	loyees,
1	List all officers, directors, trustee	s. for	undation managers a	nd t	heir compensation (	see i	instructions).			
	,	_	Title, and average		c) Compensation		(d) Contributions to	( )	F	
	(a) Name and address		hours per week	(	If not paid, enter		mployee benefit plans			e account, wances
			evoted to position		-0-)	and	deferred compensation			
	McNeil	Pres 1 00	sident		0		0			0
	7 N Meridian Street berg, OR 97132	1 00	,							
	Glasser	Tres	asurer		0		0			0
	Spindrift Passage	0 50			0		· ·			U
	e Madera, CA 94925									
Katy	Culver	Sec	retary		0		0			0
142	75 Meadow Grass Street	0 50	)							
Lake	Oswego,OR 97035									
_2_	Compensation of five highest-pai	d emp	oloyees (other than	thos	e included on line 1–	-see		ter"	NONE."	
(a)	Name and address of each emplo	VAA	(b) Title, and aver				(d) Contributions to employee benefit	(6)	Evnenc	e account,
(a)	paid more than \$50,000	yee	hours per week		(c) Compensation	n	plans and deferred			wances
			devoted to positi	on			compensation			
NON	IE									
			1							
			1							
			1							
			1							
Tota	I number of other employees hald	over	<u> </u>				<u> </u>			

Form 990-PF (2014)		Page <b>7</b>
Part VIII Information About Officers, Directors, Troand Contractors (continued)	ustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	(c) Compensation
NONE		
Total number of others recovering ever #50,000 for professional conve	ces	
Total number of others receiving over \$50,000 for professional service	.65	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Include		Expenses
organizations and other beneficiaries served, conferences convened, research papers	produced, etc	<u> </u>
1 None		0
2		
3		
4		
Part IX-B Summary of Program-Related Investmen	<u> </u>	A
Describe the two largest program-related investments made by the foundation du	iring the tax year on lines 1 and 2	A mount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 375.435 1a 1h 9.166 1c 1d 384.601 Reduction claimed for blockage or other factors reported on lines 1a and 1e Acquisition indebtedness applicable to line 1 assets. 2 2 Λ 3 3 Subtract line 2 from line 1d. 384.601 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 5.769 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 378.832 5 18.942 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here  $\blacktriangleright \Gamma$  and do not complete this part.) 18.942 1 Tax on investment income for 2014 from Part VI, line 5. . . . . . 361 2a Income tax for 2014 (This does not include the tax from Part VI). . . 2c 361 3 3 18.581 4 4 5 5 18.581 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 7 18.581 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . . . . . . . . . . 1a 35.713 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 35,713 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 361 35,352 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

the section 4940(e) reduction of tax in those years

For	m 990-PF (2014)				Page <b>9</b>
P	art XIII Undistributed Income (see ınstru	ictions)			
		<b>(a)</b> Corpus	(b) Years prior to 2013	(c) 2013	<b>(d)</b> 2014
1	Distributable amount for 2014 from Part XI, line 7				18,581
2	Undistributed income, if any, as of the end of 2014				
а	Enter amount for 2013 only			14,021	
Ь	Total for prior years 20 , 20 , 20 ,				
	Excess distributions carryover, if any, to 2014				
а	From 2009				
b	From 2010				
C	From 2011				
d	From 2012				
	From 2013				
	Total of lines 3a through e	46,723			
4	Qualifying distributions for 2014 from Part				
	XII, line 4 🕨 \$35,713			44.024	
	Applied to 2013, but not more than line 2a			14,021	
b	Applied to undistributed income of prior years				
_	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2014 distributable amount				18,581
	Remaining amount distributed out of corpus	3,111			,
	Excess distributions carryover applied to 2014	24,253			24,253
•	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	25,581			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions				
е	Undistributed income for 2013 Subtract line				
	4a from line 2a Taxable amount—see				
_	Instructions				
T	Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				0
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170 (b)(1)(F) or 4942(g)(3) (Election may				
_	be required - see instructions)				
8	Excess distributions carryover from 2009 not				
٥	applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2015.				
3	Subtract lines 7 and 8 from line 6a	25,581			
10	Analysis of line 9				
	Excess from 2010				
	Excess from 2011				
С	Excess from 2012				
	Excess from 2013				
е	Excess from 2014 3,111				

Check here F if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number or email address of the person to whom applications should be addressed
- b The form in which applications should be submitted and information and materials they should include
- c Any submission deadlines
- **d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
	or substantial contributor	recipient		
Name and address (home or business)  a Paid during the year  See Additional Data Table	any foundation manager or substantial contributor	recipient	contribution	
T-4-1				20.25
Total		<u> </u>		30,35
			1	

	-PF (2014)					Page <b>12</b>
	I-A Analysis of Income-Produci			T		
Enter gros	s amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section		(e) Related or exempt function income
_	m service revenue	Business code	(b) A mount	(c) Exclusion code	(d) A mount	(See
· · · · · · · · · · · · · · · · · · ·						
_	and contracts from government agencies					
<b>3</b> Intere	ership dues and assessments st on savings and temporary cash tments					
<b>4</b> Divide	nds and interest from securities	522100		14		7,971
<b>5</b> Net re	ntal income or (loss) from real estate					
	-financed property					
	debt-financed property	531120		16		52,278
	ntal income or (loss) from personal					
	Investment income					
	or (loss) from sales of assets other than					
	tory	523000		18		3,949
9 Netino	come or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue a					
	al Add columns (b), (d), and (e).					64,198
	Add line 12, columns (b), (d), and (e)			1	13	64,198
	worksheet in line 13 instructions to verify c		-lieb	Treament Drivers		
Part Av	I-B Relationship of Activities to  Explain below how each activity for which					antly to
Line No. ▼	the accomplishment of the foundation's instructions )					
<u>01a</u>	Money used for educational benefits					
4	Dividends earned on investment account					
<u>5b</u>	Improvements to rental real estate to eac	ern money to gr	ant gifts tocharity	/		
	1					
	<u> </u>					

Form 990-P	F (2014)											Pa	ge <b>13</b>
Part XVI	I Information R Noncharitable					action	s and F	Relation	ships '	With			
section 5	organization directly or i 501(c) of the Code (oth	ndırectly e	engage	ın any of	the following wit							Yes	No
organiza													
	s from the reporting fou												l
	h										1a(1)		No
	erassets										1a(2)		No
<b>b</b> Other tra					_						41.743		
	es of assets to a noncha												No
	chases of assets from a												No
	tal of facilities, equipme										1b(3)		No No
	nbursement arrangeme ns or loan guarantees.										1b(5)		No
	ormance of services or r										1b(5)		No
	of facilities, equipment,										⊢ <u>`</u> ´		No
<b>d</b> If the and of the good in any tra	swer to any of the above ods, other assets, or se ansaction or sharing arr	e is "Yes," ervices giv angement	compl en by t , show	ete the fol the reporti in column	lowing schedule ng foundation I (d) the value of	Colum f the fou the goo	n <b>(b)</b> sho ndation re ds, other	uld alway: eceived le assets, o	s show t ess than r service	he fair ma fair mark es receive	rket va et value ed	1	
(a) Line No	(b) Amount involved	(c) Name	or nonc	паптаріе ехе	empt organization	(a)	Description	of transfers,	transactio	ons, and sna	aring arra	ngemer	its
-													
describe	undation directly or indi d in section 501(c) of t complete the following (a) Name of organizatio	he Code (o schedule		nan sectio	· ·	ın sectio	-			· · ·	. □Ye	es F	- No
the	der penalties of perjury, best of my knowledge a ormation of which prepa	and belief,	ıt ıs tr	ue, correc						May the return		sed on	all
	Signature of officer or t	rustee			Date	•	Title		_	below	tr )? 🔽 <u>\</u>		
	Print/Type preparer's Colleen Thompsen				Preparer's Signature		-07-07	Check ıf employe		PTIN P	005759	914	_
Paid Preparei Use		tes						Firm's E	IN► 20	-379989	5		
Only	Firm's address P PO Box 69161 Port	land, OR §	97239					Phone n	o (503)	244-133	33		

#### Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Child Evangelism Jackson County PO Box 4484 Medford, OR 97501		PC	Religious and educationalall contributions	500
Bethlehem Inn PO Box 8540 Bend, OR 97708		PC	Religious and educationalall contributions	1,000
Child Evangelism Greater Portland PO Box 16711 Portland, OR 97292		PC	Religious and educationalall contributions	600
Incight 310 SW 4th Ave Suite 630 Portland, OR 97204		PC	Religious and educationalall contributions	500
Love Your Neighbor Ministries PO Box 1886 Gresham, OR 97030		PC	Religious and educationalall contributions	1,500
Luis Palau Evangelistic Association PO Box 3717 Portland, OR 972079970		PC	Religious and educationalall contributions	18,000
Portland Rescue Mission PO Box 3717 Portland, OR 972083713		PC	Religious and educationalall contributions	500
Wilderness Trails Inc PO Box 4655 Medford, OR 97501		PC	Religious and educationalall contributions	2,250
Young Life Bellingham  420 N Cascade Ave Colorado Springs, CO  80901		PC	Religious and educationalall contributions	500
Young Life Marin County 5461 Paradise Drive Corte Madera, CA 949251922		PC	Religious and educationalall contributions	4,000
Youth For Christ 529 Edwards St Medford, OR 97501		PC	Religious and educationalall contributions	500
Rogue Valley Youth for Christ 529 Edwards St Medford, OR 97501		PC	Religious and Educationalall contributions	500
Total				30,350

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Department of the Treasury

Internal Revenue Service (99)

DLN: 93491188001235

OMB No 1545-0172

**Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return.

		Information at	oout Form 4562 and its sep	arate instructior	ns is at <u>www.irs.</u>	gov/form45	<u>62.</u>	Sequence No 179
	e(s) shown on return d Christian Foundatio		Business FORM 99	or activity to which	this form relates		Id	lentifying number
4 IIIe	d Christian Foundatio	ın	FORM 99	DPF - 1			9:	3-6039838
Pa		•	Certain Property Un					
			isted property, comple	te Part V befo	ore you compl	ete Part I.		T
1		,					1	
2			laced in service (see inst				2	
3			rty before reduction in lin	•	•		3	
4			3 from line 2 If zero or l	-			4	
5			ct line 4 from line 1 If zei			filing		
	separately, see inst	ructions · ·					5	
6	(a)	Description of p	roperty	1	usiness use ly)	(c) Elected	cost	
								7
7	Listed property Ent	er the amount fr		<del> </del>	. 7			-
8	, , ,		operty Add amounts in c				8	I 
9			er of line 5 or line 8 · ·				9	
							10	
10			om line 13 of your 2013 F				10	
11		nitation Enter th	e smaller of business inc	ome (not less tr	nan zero) or line	5 (see		
	instructions) •						11	
			d lines 9 and 10, but do n				12	
			015 Add lines 9 and 10,		. 13			
			pelow for listed proper Allowance and Othe			clude listed	oronei	rty ) (See instructions )
14			ualified property (other th				l	See mistractions )
	the tax year (see ins						14	
15	Property subject to	,					15	
							16	2 710
			)			` · · ·	10	3,718
Æ	MACKS DE	epreciation (	-	ction A	e instructions	•)		
17	MACRS deductions	for assets place	d in service in tax years b		2014 • • •		17	1,494
18			ts placed in service durir					,
						. ▶ □		
	Section B—Ass	ets Placed in	Service During 20:	L4 Tax Year	Using the Go	eneral De	reci	iation System
			(c) Basıs for					•
(	<b>a)</b> Classification of property	(b) Month and year placed in service	depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	( <b>f)</b> Meth	od	(g)Depreciation deduction
 19a	3-year property		only see matractions,					
	5-year property					1		
C.	7-year property							
d	10-year property							
е	15-year property		4,300	15	HY	150 DI	3	215
	20-year property	_				1		
	25-year property			25 yrs	1	S/L		
	Residential rental			27 5 yrs	MM	S/L		
	property	2014.02	4.000	27 5 yrs	MM	S/L		100
	Nonresidential real property	2014-02	4,609	39 yrs 39 yrs	M M M M	S/L S/L		103
	· · · · · · · · · · · · · · · · · · ·	on C—Assets Pla	ced in Service During 201	,	l .	<u> </u>	on Sys	tem
20a	Class life					S/L	-	
b	12-year	<u></u>		12 yrs		S/L		
C ·	40-year			40 yrs	ММ	S/L		
Pa	rt IV Summa	<b>ry</b> (see instruc	tions.)					
<b>21</b> l	isted property Enter	amount from line	28 • • • • • •				21	
22 1			14 through 17, lines 19 your return Partnerships				22	5,530
		ve and placed in	service during the curren	-			-	

Form 4562 (2014) Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre 24a Do you have evider										Yes," is 1						
(a) Type of property (list vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment use percentage	(o Cost o	i) r other sıs	Basis for (busines	(e)	ation	(f) Recove period		(g) ethod/ ovention		<b>(†</b> Depred dedu	iation/		(i) Electe section cost	ed 179
25Special depreciation allo	•		ty placed	in service o	during the	tax year	and u	ised mo	re than	25						
26 Property used more	•		usiness	use						1 ==						
,		%														
		%							_		+					
<b>27</b> Property used 50%	n orless in a		ness IIs	e										—		
zr i roperty used 50 %	0 01 1033 111 0	%	11033 43						S/L -		Τ					
		%							S/L -							
		%			<u> </u>				S/L -							
28 Add amounts in co						ne 21,	page	1	28							
29 Add amounts in co	olumn (ı), lın					•					•	•	29			
Complete this section	for vehicles	used by a sol	e propri	— <b>Infor</b> etor, part	tner, or o	ther "n	nore t	than 5	% own	er," or	relat	ed per	son			
If you provided vehicles to	your employee	es, first answer th	e questio		a)		neet a <b>b)</b>	n excep	(c)	completir	ng this (C		_	_		(f)
<b>30</b> Total business/in year ( <b>do not</b> inclu			ng the •	Vehi	•	-	cle 2	V	'ehicle	3 '	√ehi	•		<b>e)</b> icle 5		icle 6
<b>31</b> Total commuting	mıles drıven	during the yea	ır .													
32 Total other person	nal(noncomn	nuting) miles d	rıven													
33 Total miles driven through 32	during the y	ear Add lines	30													
<b>34</b> Was the vehicle a	vailable for p	personal use	-	Yes	No	Yes	No	Ye	s	No 1	es	No	Yes	No	Yes	No
during off-duty ho	urs? .		_											†		1
35 Was the vehicle u	sed primaril	y by a more tha	an 5%													
<b>36</b> Is another vehicle		r personal use	2 .													†
<b>Section</b> Answer these question 5% owners or related	ns to determ		t an exc												not mo	re tha
<b>37</b> Do you maintain a employees?	written poli	cy statement t	hat prof	nibits all i	personal • •	use of	vehic	cles, II	ncludır 	g comn	nutın	g, by	your	Y	'es	No
<b>38</b> Do you maintain a employees? See t												your				
39 Do you treat all us																
<b>40</b> Do you provide movehicles, and reta	ore than five	vehicles to yo	ur empl			rmatio	n fror	n your	emplo	yees a	bout	the us	se of			
<b>41</b> Do you meet the r				automobi	le demor	 nstratio	n us	e? (Se	e ınstr	uctions	) .				$\overline{}$	
Note: If your answ	ver to 37, 38,	39, 40, or 41 is	"Yes,"	do not con	mplete Se	ction B	for th	ne cove	ered ve	hıcles.						
	rtization															
(a) Description of c	osts	(b) Date amortization		(c A mort a mo	ızable		C	(d) Code ection		(e) mortiza period	or			<b>(f)</b> ortizati this ye		
42 A mortization of as	ete that he	begins	r 2014	tav vosa	(see inc	tructic	٦ς١			ercent	aye					
<b>42</b> A mortization of co	rata tilat beg	jiiis uuriiig you	1 2014	cax year	(see IIIS	i uctioi	15/		Т							
	+		-			-+			-+							
42 A mortination of a	oto that has	inn hofore	. 2014	-5.V. 115							42					
<b>43</b> A mortization of co	_	•		•	ere to re	port	•				43 44					
		,, === me m		*****			-			- 1	1					

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

### **TY 2014 Depreciation Schedule**

Name: Allied Christian Foundation

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
209 Main	1980-01-01	68,439	68,439	SL	20	0	0	0	
Land	1980-01-01	53,390	0	NDA		0	0	0	
Fixtures	1993-03-01	1,554	1,554	М	7	0	0	0	
209 building improvements	2007-06-16	25,315	12,609	М	15	1,494	0	0	
209 Roof	2010-01-22	9,200	924	SL	39	236	0	0	
10 N Central roof	2012-10-16	11,445	342	SL	39	293	0	0	
10 N Central Improvements	2013-01-27	6,931	163	SL	39	178	0	0	
10 N Central Flooring	2013-08-29	2,284	1,199	М	15	0	0	0	
Improvements	2013-09-19	2,228	14	SL	39	57	0	0	
2 N Central	1992-09-09	92,202	62,318	SL	31 5	2,927	0	0	
Land	1992-09-09	33,414	0	NDA		0	0	0	
Water Heater	2012-10-10	810	30	SL	15	27	0	0	
10 N Central Remodel	2014-02-10	4,609	0	SL	39	103	0	0	
10 N Central - Carpets	2014-08-21	4,300	0	М	15	215	0	0	

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# **TY 2014 Investments Corporate Stock Schedule**

Name: Allied Christian Foundation

Name of Stock	End of Year Book Value	End of Year Fair Market Value
corporate securities	322,563	368,517

#### **TY 2014 Investments - Land Schedule**

Name: Allied Christian Foundation

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land buildings	316,120	153,527	162,593	502,650

## **TY 2014 Other Expenses Schedule**

Name: Allied Christian Foundation

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Repairs and Maintenance	1,675	1,675	0	0
Insurance	1,153	1,153	0	0
Utilities	11,861	11,861	0	0
Marketing	284	284	0	0
Business Filing	50	50	0	0



#### **TY 2014 Other Liabilities Schedule**

Name: Allied Christian Foundation

Description	Beginning of Year - Book Value	End of Year - Book Value
Deposits	500	500

#### **TY 2014 Other Professional Fees Schedule**

Name: Allied Christian Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional fees	4,910	0	0	4,910
Advisoroy fees	5,096	5,096	0	0

#### **TY 2014 Taxes Schedule**

Name: Allied Christian Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Property tax	6,797	6,797	0	0
State tax	125	125	0	0
Federal tax	1,054	1,054	0	0