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Form 990-PF

Department of the Treasury
Internal Revenue Service

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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation

THE KINSMAN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

3727 SE SPAULDING AVE.

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

MILWAUKIE, OR 97267

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 24,614,356.

(Part I, column (d) must be on cash basis)

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

A Employer identification number

93-0861885

B Telephone number

503-654-1668

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I

Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	166,022.	166,022.		STATEMENT 1
	4 Dividends and interest from securities	373,614.	373,614.		STATEMENT 2
	5a Gross rents	11,400.	11,400.		STATEMENT 3
	b Net rental income or (loss) -3,814.				STATEMENT 4
	6a Net gain or (loss) from sale of assets not on line 10	905,233.			
	b Gross sales price for all assets on line 6a 11,716,669.				
	7 Capital gain net income (from Part IV, line 2)		905,233.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total Add lines 1 through 11	1,456,269.	1,456,269.		
	13 Compensation of officers, directors, trustees, etc	211,074.	138,545.		72,529.
	14 Other employee salaries and wages	176,592.	96,216.		80,376.
	15 Pension plans, employee benefits	127,897.	100,613.		27,284.
	16a Legal fees STMT 5	1,316.	1,316.		0.
	b Accounting fees STMT 6	5,000.	3,750.		1,250.
	c Other professional fees STMT 7	140,544.	140,544.		0.
	17 Interest				
	18 Taxes STMT 8	42,158.	24,303.		1,200.
	19 Depreciation and depletion	10,940.	9,452.		
	20 Occupancy	51,814.	44,124.		7,690.
	21 Travel, conferences, and meetings	814.	6.		806.
	22 Printing and publications				
	23 Other expenses STMT 9	12,889.	7,758.		5,097.
	24 Total operating and administrative expenses. Add lines 13 through 23	781,038.	566,627.		196,232.
	25 Contributions, gifts, grants paid	1,200,089.			1,200,089.
	26 Total expenses and disbursements. Add lines 24 and 25	1,981,127.	566,627.		1,396,321.
	27 Subtract line 26 from line 12.				
	a Excess of revenue over expenses and disbursements	-524,858.			
	b Net investment income (if negative, enter -0-)		889,642.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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LHA For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2015)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	12,437.	3,883.	3,883.
	2 Savings and temporary cash investments	872,900.	863,440.	863,440.
	3 Accounts receivable ▶ 1,108.			
	Less: allowance for doubtful accounts ▶	3,701.	1,108.	1,108.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	14,261,098.	13,630,648.	16,031,203.
	c Investments - corporate bonds STMT 11	865,591.	648,314.	654,446.
	Liabilities	11 Investments - land, buildings, and equipment basis ▶ 980,568.		
Less accumulated depreciation STMT 12 ▶ 111,871.		876,659.	868,697.	1,060,001.
12 Investments - mortgage loans				
13 Investments - other STMT 13		5,626,061.	5,975,504.	5,864,679.
14 Land, buildings, and equipment: basis ▶ 136,653.				
Less accumulated depreciation STMT 14 ▶ 32,860.		101,767.	103,793.	135,596.
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		22,620,214.	22,095,387.	24,614,356.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ SECURITY DEPOSIT)	1,400.	1,431.	
23 Total liabilities (add lines 17 through 22)	1,400.	1,431.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	182,801.	182,801.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	394,140.	394,140.	
	29 Retained earnings, accumulated income, endowment, or other funds	22,041,873.	21,517,015.	
30 Total net assets or fund balances	22,618,814.	22,093,956.		
31 Total liabilities and net assets/fund balances	22,620,214.	22,095,387.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	22,618,814.
2 Enter amount from Part I, line 27a	2	-524,858.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	22,093,956.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	22,093,956.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES (SEE ATTACHED)	P		
b LITIGATION SETTLEMENT PROCEEDS	P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 11,701,662.		10,811,436.	890,226.
b 3,836.			3,836.
c 11,171.			11,171.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			890,226.
b			3,836.
c			11,171.
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	905,233.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	1,291,087.	26,169,224.	.049336
2013	1,334,798.	25,280,884.	.052799
2012	1,296,919.	23,272,904.	.055727
2011	1,352,048.	21,781,843.	.062072
2010	1,322,289.	21,004,124.	.062954

2 Total of line 1, column (d)	2	.282888
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.056578
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	25,587,873.
5 Multiply line 4 by line 3	5	1,447,711.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	8,896.
7 Add lines 5 and 6	7	1,456,607.
8 Enter qualifying distributions from Part XII, line 4	8	1,396,321.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" 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 here ☐ and enter 1% of Part I, line 27b		1	17,793.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 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		3	17,793.
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-		5	17,793.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015		6a	22,800.
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		7	22,800.
8 Enter any penalty 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		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	5,007.
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ 5,007. Refunded ☐		11	0.

Part 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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • 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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ _____ OR		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.KINSMANFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>503-654-1668</u> Located at ► <u>3727 SE SPAULDING AVE., MILWAUKIE, OR</u> ZIP+4 ► <u>97267</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part 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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (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" if the foundation 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 any 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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c 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 2015?	1c	X
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)): a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ► _____ b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) 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 2015) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		211,074.	52,768.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELAINE WOOD - 3727 SE SPAULDING AVE., MILWAUKIE, OR 97267	ACCOUNTANT 30.00	82,920.	20,730.	0.

Total number of other employees paid over \$50,000

0

Part X**Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	18,077,783.
b	Average of monthly cash balances	1b	1,206,736.
c	Fair market value of all other assets	1c	6,693,017.
d	Total (add lines 1a, b, and c)	1d	25,977,536.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	25,977,536.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	389,663.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25,587,873.
6	Minimum investment return. Enter 5% of line 5	6	1,279,394.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,279,394.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	17,793.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	17,793.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,261,601.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,261,601.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,261,601.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,396,321.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,396,321.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,396,321.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				1,261,601.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				29,405.
d From 2013				99,480.
e From 2014				5,281.
f Total of lines 3a through e	134,166.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 1,396,321.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				1,261,601.
e Remaining amount distributed out of corpus	134,720.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	268,886.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts 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)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	268,886.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				29,405.
c Excess from 2013				99,480.
d Excess from 2014				5,281.
e Excess from 2015				134,720.

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|--|---|-----|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| | a Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | X |
| | (2) Other assets | | X |
| | b Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | | X |
| | (3) Rental of facilities, equipment, or other assets | | X |
| | (4) Reimbursement arrangements | | X |
| | (5) Loans or loan guarantees | | X |
| (6) Performance of services or membership or fundraising solicitations | | X | |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | X | |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

5/11/2016
Date

PRESIDENT
Title

May the IRS discuss this return with the preparer shown below (see instr 1)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

MARGARET WALLIS

Preparer's signature

Margaret Walli

Date

5/9/16

Check ☐ self-employed

PTIN

P00853258

Firm's name ► DELAP LLP

Firm's EIN ► 93-0418710

Firm's address ► 5885 MEADOWS ROAD, NO. 200
LAKE OSWEGO, OR 97035

Phone no 503-697-4118

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	166,022.	166,022.	
TOTAL TO PART I, LINE 3	166,022.	166,022.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL GAIN DISTRIBUTIONS AND DIVIDEND INCOME	384,785.	11,171.	373,614.	373,614.	
TO PART I, LINE 4	384,785.	11,171.	373,614.	373,614.	

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
RESIDENTIAL RENTAL, MILWAUKIE, OR	1	11,400.
TOTAL TO FORM 990-PF, PART I, LINE 5A		11,400.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		7,963.	
TREEHOUSE INSURANCE		2,114.	
TREEHOUSE PROPERTY REPAIRS		99.	
TREEHOUSE MAINTENANCE		13.	
TREEHOUSE PROPERTY TAX		5,025.	

- SUBTOTAL - 1

15,214.

TOTAL RENTAL EXPENSES

15,214.

NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B

-3,814.

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	1,316.	1,316.		0.
TO FM 990-PF, PG 1, LN 16A	1,316.	1,316.		0.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	5,000.	3,750.		1,250.
TO FORM 990-PF, PG 1, LN 16B	5,000.	3,750.		1,250.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	140,544.	140,544.		0.
TO FORM 990-PF, PG 1, LN 16C	140,544.	140,544.		0.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX WITHHELD	6,357.	6,357.		0.	
TAXES - FEDERAL	16,655.	0.		0.	
TAXES - STATE	1,200.	0.		1,200.	
MCDARY PROPERTY TAX					
EXPENSE	12,921.	12,921.		0.	
TREEHOUSE PROPERTY TAX	5,025.	5,025.		0.	
TO FORM 990-PF, PG 1, LN 18	42,158.	24,303.		1,200.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	959.	959.		0.	
DUES AND MEMBERSHIPS	798.	435.		363.	
OFFICE EXPENSE	7,978.	3,989.		3,989.	
LICENSES	19.	0.		19.	
MEALS	68.	0.		34.	
SEMINARS AND CONTINUING					
EDUCATION	841.	149.		692.	
TREEHOUSE INSURANCE	2,114.	2,114.		0.	
TREEHOUSE PROPERTY REPAIRS	99.	99.		0.	
TREEHOUSE MAINTENANCE	13.	13.		0.	
TO FORM 990-PF, PG 1, LN 23	12,889.	7,758.		5,097.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
CORPORATE STOCK (SEE ATTACHED)	13,630,648.	16,031,203.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	13,630,648.	16,031,203.		

FORM 990-PF	CORPORATE BONDS	STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS (SEE ATTACHED)	648,314.	654,446.
TOTAL TO FORM 990-PF, PART II, LINE 10C	648,314.	654,446.

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT	STATEMENT	12
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
HOUSE & COTTAGE (REM)	175,169.	0.	175,169.
HOUSE WELL PUMP (REM)	1,933.	0.	1,933.
HOUSE ALARM (REM)	1,600.	0.	1,600.
HOUSE DECKS (REM)	2,218.	0.	2,218.
HOUSE SPRINKLER (REM)	6,618.	0.	6,618.
HOUSE MOONGATE (REM)	1,052.	0.	1,052.
HOUSE ARCH GATE (REM)	645.	0.	645.
HOUSE LIGHTING (REM)	2,058.	0.	2,058.
COTTAGE WATERLINE (REM)	1,364.	0.	1,364.
COTTAGE (LIFE)	24,943.	0.	24,943.
MCNARY HOUSE (LIFE)	249,431.	0.	249,431.
IMPROVEMENTS MCNARY (LIFE)	19,852.	0.	19,852.
ELECTRIC PANEL UPGRADES	10,793.	0.	10,793.
NEW ROOF MCNARY	41,630.	0.	41,630.
GATE MOTOR	3,036.	0.	3,036.
POND	6,135.	0.	6,135.
LAND-HOUSE (REMAINDER)	61,667.	0.	61,667.
LAND-HOUSE (LIFE)	96,592.	0.	96,592.
TREEHOUSE (REMAINDER)	60,513.	30,894.	29,619.
STRUCTURAL IMP T/H (REM)	11,560.	5,898.	5,662.
NEW ROOF TREEHOUSE (REM)	1,429.	730.	699.
SPRINKLER IMP T/H (REM)	1,493.	750.	743.
STRUCTURAL IMP T/H (REM)	13,086.	6,565.	6,521.
LIGHTING T/H (REM)	535.	254.	281.
TREEHOUSE (LIFE)	94,784.	48,392.	46,392.
STRUCTURAL IMP T/H (LIFE)	13,379.	6,828.	6,551.
NEW ROOF TREEHOUSE (LIFE)	2,239.	1,137.	1,102.
IMPROVEMENTS T/H (LIFE)	19,984.	9,845.	10,139.
LAND TREEHOUSE (REM)	21,140.	0.	21,140.
LAND TREEHOUSE (LIFE)	33,112.	0.	33,112.
STOVE	578.	578.	0.
TOTAL TO FM 990-PF, PART II, LN 11	980,568.	111,871.	868,697.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	13
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS (SEE ATTACHED)	COST	5,975,504.	5,864,679.
TOTAL TO FORM 990-PF, PART II, LINE 13		5,975,504.	5,864,679.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	14
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE EQUIPMENT	1,815.	1,815.	0.
DELL COMPUTER - ADMIN	579.	512.	67.
DELL COMPUTER FINANCE	920.	767.	153.
PRESSURE WASHER	730.	364.	366.
COMPUTER - GRANTS	585.	176.	409.
BUILDING SPAULDING	71,230.	26,860.	44,370.
ARCHITECTS - SPAULDING	3,051.	907.	2,144.
PAVING - SPAULDING	1,430.	1,057.	373.
LAND - SPAULDING	51,310.	0.	51,310.
PHONE SYSTEM	3,443.	246.	3,197.
DELL COMPUTER - SERVER	698.	70.	628.
DELL COMPUTER - GRANTS	862.	86.	776.
TOTAL TO FM 990-PF, PART II, LN 14	136,653.	32,860.	103,793.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KEITH KINSMAN 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	PRESIDENT 20.00	91,288.	22,822.	0.
PAMELA REYNOLDS 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	VICE PRESIDENT/TREASURER 15.00	68,453.	17,113.	0.
JACK SCHWAB 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	SECRETARY 2.00	0.	0.	0.
PAIGE KINSMAN 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	DIRECTOR 2.00	0.	0.	0.
SARA BAILEY 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	DIRECTOR 35.00	51,333.	12,833.	0.
SHELLEY BAILEY 3727 SE SPAULDING AVENUE MILWAUKIE, OR 97267	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		211,074.	52,768.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No	Description	Date Acquired	Method	Life	C n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MCNARY														
48	HOUSE & COTTAGE (REM)	11/20/01	NC	.000	HY		175,169.				175,169.			0.	
49	HOUSE WELL PUMP (REM)	11/20/01	NC	.000	HY		1,933.				1,933.			0.	
60	HOUSE ALARM (REM)	01/07/02	NC	.000	HY		1,600.				1,600.			0.	
61	HOUSE DECKS (REM)	03/05/02	NC	.000	HY		2,218.				2,218.			0.	
62	HOUSE SPRINKLER (REM)	04/08/02	NC	.000	HY		6,618.				6,618.			0.	
63	HOUSE MOONGATE (REM)	04/15/02	NC	.000	HY		1,052.				1,052.			0.	
64	HOUSE ARCH GATE (REM)	05/28/02	NC	.000	HY		645.				645.			0.	
65	HOUSE LIGHTING (REM)	08/13/02	NC	.000	HY		2,058.				2,058.			0.	
66	COTTAGE WATERLINE (REM)	12/03/02	NC	.000	HY		1,364.				1,364.			0.	
67	COTTAGE (LIFE)	12/20/01	NC	.000	HY		24,943.				24,943.			0.	
68	MCNARY HOUSE (LIFE)	12/20/01	NC	.000	HY		249,431.				249,431.			0.	
69	IMPROVEMENTS MCNARY (LIFE)	06/10/02	NC	.000	HY		19,852.				19,852.			0.	
70	ELECTRIC PANEL UPGRADES	10/07/05	NC	.000	HY		10,793.				10,793.			0.	
71	NEW ROOF MCNARY	05/02/07	NC	.000	HY		41,630.				41,630.			0.	
72	GATE MOTOR	08/31/07	NC	.000	HY		3,036.				3,036.			0.	
73	POND	08/08/08	NC	.000	HY		6,135.				6,135.			0.	
74	LAND-HOUSE (REMAINDER)	11/20/01	NC	.000	HY		61,667.				61,667.			0.	

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
75	LAND-HOUSE (LIFE)	12/20/01	NC	.000	HY		96,592.				96,592.			0.	
	* 990-PF PG 1 TOTAL - MCNARY						706,736.				706,736.	0.		0.	0.
	OFFICE EQUIP														
6	(D)TELEPHONE SYSTEM	08/10/01	SL	7.00		16	2,624.				2,624.	2,624.		0.	
7	OFFICE EQUIPMENT	04/21/01	SL	7.00		16	1,815.				1,815.	1,815.		0.	1,815.
9	(D)DELL COMPUTER - SERVER	06/25/10	SL	5.00	HY17		559.				559.	504.		55.	
10	DELL COMPUTER - ADMIN	08/01/11	SL	5.00	HY17		579.				579.	396.		116.	512.
17	DELL COMPUTER FINANCE	11/08/11	SL	5.00	HY17		920.				920.	583.		184.	767.
18	PRESSURE WASHER	04/13/12	SL	7.00	HY17		730.				730.	260.		104.	364.
19	COMPUTER - GRANTS	04/25/14	SL	5.00	HY17		585.				585.	59.		117.	176.
90	PHONE SYSTEM	02/12/15	SL	7.00	HY19C		3,443.				3,443.			246.	246.
91	DELL COMPUTER - SERVER	02/26/15	SL	5.00	HY19B		698.				698.			70.	70.
92	DELL COMPUTER - GRANTS	02/26/15	SL	5.00	HY19B		862.				862.			86.	86.
	* 990-PF PG 1 TOTAL - OFFICE EQUIP						12,815.				12,815.	6,241.		978.	4,036.
	SPAULDING														
30	BUILDING SPAULDING	04/21/01	SL	39.00	MM16		71,230.				71,230.	25,034.		1,826.	26,860.
31	ARCHITECTS - SPAULDING	04/23/04	SL	39.00	MM16		3,051.				3,051.	829.		78.	907.
32	PAVING - SPAULDING	11/05/04	SL	15.00		16	1,430.				1,430.	962.		95.	1,057.

2015 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
33	LAND - SPAULDING	04/21/01	L				51,310.				51,310.			0.	
	* 990-PF PG 1 TOTAL - SPAULDING						127,021.				127,021.	26,825.		1,999.	28,824.
	* GRAND TOTAL 990-PF PG 1 DEPR						846,572.				846,572.	33,066.		2,977.	32,860.
	CURRENT ACTIVITY														
	BEGINNING BALANCE						841,569.			0.	841,569.	33,066.			
	ACQUISITIONS						5,003.			0.	5,003.	0.			
	DISPOSITIONS						3,183.			0.	3,183.	3,128.			
	ENDING BALANCE						843,389.			0.	843,389.	29,938.			
	ENDING ACCUM DEPR LESS DISPOSITIONS											32,860.			
	ENDING BOOK VALUE											810,529.			

THE KINSMAN FOUNDATION

93-0861885

FORM 990-PF, 2015PART IV. CAPITAL GAINS AND LOSSES

<u>(a)</u> <u>DESCRIPTION</u>	<u>(b)HOW</u> <u>ACQ.</u>	<u>(e)SALES</u> <u>PRICE</u>	<u>(g)</u> <u>COST</u>	<u>(h)GAIN</u> <u>(LOSS)</u>
Wells Fargo/Brandes	P	237,197.58	192,055.01	45,142.57
Etrade	P	636,619.50	632,963.04	3,656.46
Merrill Lynch 08	P	1,359,975.13	1,401,356.65	(41,381.52)
Merrill Lynch 19	P	800,781.41	790,703.46	10,077.95
Merrill Lynch 52	P	685.00	685.00	0.00
Merrill Lynch J24	P	471,116.14	311,674.48	159,441.66
Charles Schwab/Insight	P	4,376,595.86	4,233,509.63	143,086.23
Charles Schwab/Ferguson Wellman	P	2,131,468.14	1,795,973.69	335,494.45
Charles Schwab/Ferguson Wellman/Equity Income	P	1,512,042.63	1,277,809.92	234,232.71
Charles Schwab/Ferguson Wellman/Tactical Assets	P	175,180.72	174,705.00	475.72
		<u>11,701,662.11</u>	<u>10,811,435.88</u>	<u>890,226.23</u>
CGD Charles Schwab/Insight	P	1.69	0.00	1.69
CGD Charles Schwab/Growth	P	5.29	0.00	5.29
CGD Charles Schwab/Equity Income	P	391.64	0.00	391.64
CGD Merrill Lynch 08	P	391.64	0.00	391.64
CGD Merrill Lynch J24	P	10,381.20	0.00	10,381.20
		<u>11,171.46</u>	<u>0.00</u>	<u>11,171.46</u>
Litigation		3,835.71	0.00	3,835.71

GRANT APPLICATION GUIDELINES

ELIGIBILITY

Grants are awarded for these purposes:

- Historic preservation, primarily architectural preservation
- Native wildlife rehabilitation and appreciation, particularly rehabilitation programs providing urgent care for native wildlife; and appreciation programs that promote individuals' stewardship, understanding and enjoyment of native wildlife
- Arts, culture and the humanities; emphasizing Theater, Photography and Literary Arts.

An important element of all grants is a benefit to the public at large, rather than to specialized populations or groups.

Grants are awarded only to tax-exempt non-profit 501(c)(3) organizations and government agencies.

The geographical area for our grants is Oregon and southern Washington.

GRANT PROGRAMS (PLEASE NOTE ARTS, CULTURE AND THE HUMANITIES EXCEPTION)

Small grants: Inquiries for grants less than \$5,000 are processed throughout the year, and there is no application deadline.

Conventional grants: Inquiries are due August 1 of each year, and grant decisions are made in September for distribution in November.

ARTS, CULTURE AND THE HUMANITIES EXCEPTION: Inquiries for all grants of any size are due February 15 of each year. Grant decisions are made in April.

TO APPLY FOR A 2016 GRANT OR A 2017 ARTS, CULTURE AND THE HUMANITIES GRANT

Please visit our website, www.kinsmanfoundation.org, and navigate to the page named Application Guidelines; contact our office by phone or mail; or email grants@kinsmanfoundation.org to have a detailed description of our grantmaking process and policies. We strongly prefer initial letters of inquiry submitted through the grant application software on our website, but they may be submitted by mail, email, or fax.

MISSION STATEMENT

We encourage the enjoyment of life through the traditional Oregonian and American values of freethinking; challenging abusive power; respect for personal creativity, skill, effort and accomplishment; dedication to individual justice; and appreciation of the natural world.

Our model grant recipient is a small, independent organization staffed at least in part by volunteers, and built on an individual's commitment to a hope, vision or dream.

THE KINSMAN FOUNDATION

93-0861885

Form 990-PF, December 31, 2015

Schedule of Investments

	<u>2014</u> <u>Cost</u>	<u>2015</u> <u>Cost</u>	<u>2015</u> <u>Market</u>
<u>Investments-Corporate Stock</u>			
Wells Fargo/Brandes	933,799.59	969,012.29	794,634.27
Schwab/Ferguson	2,850,746.33	2,775,451.59	3,180,823.86
Schwab/Ferguson Tactical Assets	174,705.00	0.00	0.00
Schwab/Ferguson Equity Income	2,409,624.45	1,912,314.39	2,444,951.83
Schwab/Insight	1,840,768.96	1,946,152.79	2,049,351.44
Merrill Lynch	1,240,589.49	1,298,402.40	1,636,062.87
Merrill Lynch 008	972,898.10	927,884.45	1,100,547.25
Merrill Lynch 19	721,558.91	668,255.38	757,674.59
Merrill Lynch J24	3,116,407.03	3,133,174.93	4,067,157.01
<u>Total Investments - Corporate Stock</u>	14,261,097.86	13,630,648.22	16,031,203.12
<u>Investments-Corp. Bonds</u>			
Etrade	865,590.65	648,313.61	654,445.76
<u>Investments-Other</u>			
CDs Etrade	5,285,916.56	5,632,963.08	5,606,381.33
US Treasury Strips Etrade	74,733.19	76,627.68	76,438.00
Muni Bonds Etrade	66,157.50	66,157.50	73,260.85
Personal Property	191,514.00	191,514.00	100,358.00
Money Market Account	7,739.70	7,741.25	7,741.25
WA State Employee Security Bond	0.00	500.00	500.00
<u>Total Investments-Other</u>	5,626,060.95	5,975,503.51	5,864,679.43
	20,752,749.46	20,254,465.34	22,550,328.31

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<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
AMERICAN CANCER SOCIETY INC 0330 SW CURRY ST PORTLAND OR 97239	N/A	PC	GENERAL OPERATING SUPPORT	4,000 00
AMERICAN WILDLIFE FOUNDATION PO BOX 1246 MOLALLA OR 97038	N/A	PC	WILDLIFE REHABILITATION	15,000 00
ARTISTS REPERTORY THEATRE 1515 SW MORRISON ST PORTLAND OR 97205	N/A	PC	ARTISTIC PERFORMANCE	15,000 00
ARTS MIDWEST 2908 HENNEPIN AVE, SUITE 200 MINNEAPOLIS MN 55408	N/A	PC	GENERAL OPERATING SUPPORT	5,000 00
ASSOCIATION OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	2 000 00
BADGER RUN WILDLIFE REHAB 15993 HOMESTEAD LANE KLAMATH FALLS OR 97601	N/A	PC	WILDLIFE REHABILITATION	10,000 00
BAG AND BAGGAGE PRODUCTIONS PO BOX 3176 HILLSBORO OR 97132	N/A	PC	ARTISTIC PERFORMANCES	5,000 00
BAKER COUNTY, OREGON 2480 GROVE STREET BAKER CITY OR 97814	N/A	GOV	HISTORIC BUILDING PRESERVATION EXCLUSIVELY PUBLIC PURPOSES	10,000 00
BLUE MOUNTAIN WILDLIFE 71046 APPALOOSA LANE PENDLETON OR 97801	N/A	PC	WILDLIFE REHABILITATION	12,000 00
BROADWAY ROSE THEATRE COMPANY PO BOX 231004 TIGARD OR 97281	N/A	PC	ARTISTIC PERFORMANCE	30,000 00
CALYX, INC PO BOX B CORVALLIS OR 97339	N/A	PC	LITERARY PUBLICATIONS	6,000 00
CASCADES RAPTOR CENTER PO BOX 5386 EUGENE OR 97405	N/A	PC	STAFF	10,000 00
CASCADIA CENTER FOR ARTS & CRAFTS PO BOX 64 GOVERNMENT CAMP OR 97028	N/A	PC	HISTORIC BUILDING PRESERVATION	10,000 00
CENTRAL LUTHERAN CHURCH 1820 NE 21ST AVE PORTLAND OR 97212	N/A	PC	HISTORIC BUILDING PRESERVATION	15,000 00
CHINTIMINI WILDLIFE REHABILITATION CENTER 311 NW LEWISBURG AVE CORVALLIS OR 97339	N/A	PC	WILDLIFE REHABILITATION	12,000 00

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CITY OF LAKE OSWEGO, OREGON PO BOX 369 LAKE OSWEGO OR 97034	N/A	GOV	HISTORIC BUILDING-PRESERVATION EXCLUSIVELY PUBLIC PURPOSES	5,000 00
CITY OF OREGON CITY, OREGON 625 CENTER STREET OREGON CITY OR 97045	N/A	GOV	HISTORIC BUILDING REHABILITATION EXCLUSIVELY PUBLIC PURPOSES	9,000 00
CITY OF WESTON, OREGON PO BOX 579 WESTON OR 97886	N/A	GOV	HISTORIC BUILDING PRESERVATION EXCLUSIVELY PUBLIC PURPOSES	7,500 00
COHO PRODUCTIONS LTD 2257 NW RALEIGH ST PORTLAND OR 97210	N/A	PC	ARTISTIC PERFORMANCES	5,000 00
COMMUNITY CENTER FOR THE PRFORMING 291 WEST 8TH AVE EUGENE OR 97401	N/A	PC	HISTORIC BUILDING RESTORATION	7,000 00
EASTERN OREGON UNIVERSITY FOUNDATION ONE UNIVERSITY BLVD LA GRANDE OR 97850-2807	N/A	PC	HISTORIC STRUCTURE ASSESSMENT	8,000 00
EAST WASHINGTON COUNTY SHELTER PARTNERSHIP COUNCIL INC 11130 SW GREENBURG RD TIGARD OR 97223	N/A	PC	GENERAL OPERATING SUPPORT	10,000 00
FISHTRAP INC PO BOX 38 ENTERPRISE OR 97828	N/A	PC	ARTISTIC MEETINGS	10,000 00
FRIENDS OF FISH LAKE 90545 ALVADORE RD JUNCTION CITY OR 97448	N/A	PC	HISTORIC BUILDING RESTORATION	3,500 00
FRIENDS OF MENUCHA FOUNDATION PO BOX 8 CORBETT OR 97019	N/A	PC	HISTORIC BUILDING RESTORATION	5,000 00
FRIENDS OF SKAMOKAWA FOUNDATION PO BOX 67 SKAMOKAWA WA 98647	N/A	PC	HISTORIC BUILDING PRESERVATION	23,180 00
FRIENDS OF THE MOUNTED PATROL 1500 NW 18TH AVE STE 111 PORTLAND OR 97209	N/A	PC	GENERAL OPERATING SUPPORT	25,000 00
GORDON HOUSE CONSERVANCY INC PO BOX 1207 SILVERTON OR 97381-0056	N/A	PC	HISTORIC BUILDING RESTORATION	20,000 00
GUIDESTAR USA, INC 4801 COURTHOUSE ST STE 220 WILLIAMSBURG VA 23188-2678	N/A	PC	GENERAL OPERATING SUPPORT	500 00
HAND 2 MOUTH 6551 N MARYLAND ST PORTLAND OR 97217	N/A	PC	ARTISTIC PERFORMANCES	9,000 00

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HAWKWATCH INTERNATIONAL INC 2240 S 900 E SALT LAKE CITY UT 84106	N/A	PC	WILDLIFE APPRECIATION	5,000 00
HIGH DESERT WILDLIFE RESCUE AND REHABILITATION 62410 ERICKSON ROAD BEND OR 97701	N/A	PC	WILDLIFE REHABILITATION	5,000 00
HISTORIC PRESERVATION LEAGUE OF OREGON 24 NW FIRST AVENUE STE 274 PORTLAND OR 97209	N/A	PC	HISTORIC PRESERVATION	26,000 00
HISTORIC RIVOLI THEATER PERFORMING ARTS CENTER RESTORATION FOUNDATION PO BOX 1402 PENDLETON OR 97801	N/A	PC	HISTORIC BUILDING ASSESSMENT	15,000 00
HOLT INTERNATIONAL CHILDRENS SERVICES INC PO BOX 2880 EUGENE OR 97402	N/A	PC	HISTORIC COLLECTION MANAGEMENT	5,000 00
IMAGO, THE THEATRE MASK ENSEMBLE PO BOX 15182 PORTLAND OR 97293-5182	N/A	PC	ARTISTIC PERFORMANCE	10,000 00
KLAMATH BIRD OBSERVATORY PO BOX 758 ASHLAND OR 97520	N/A	PC	WILDLIFE APPRECIATION	5,000 00
KRAYON KIDS MUSICAL THEATRE PO BOX 20145 PORTLAND OR 97294	N/A	PC	GENERAL OPERATING SUPPORT	2,500 00
LIBERTY THEATRE FOUNDATION, INC PO BOX 3057 LA GRANDE OR 97850	N/A	PC	HISTORIC BUILDING RESTORATION	5,000 00
LINN COUNTY, OREGON PO BOX 100 ALBANY OR 97321	N/A	GOV	HISTORIC BUILDING RESTORATION EXCLUSIVELY PUBLIC PURPOSES	4,000 00
LITERARY ARTS, INC 925 SW WASHINGTON ST PORTLAND OR 97205	N/A	PC	ARTISTIC SALARIES	10,000 00
LORD LEEBRICK THEATRE COMPANY 174 WEST BROADWAY EUGENE OR 97401	N/A	PC	ARTISTIC PERFORMANCES	5,000 00
LORD & SCHRYVER CONSERVANCY PO BOX 2755 SALEM OR 97308-2755	N/A	PC	GENERAL OPERATING SUPPORT	6,000 00
MARYHILL MUSEUM OF ART 35 MAR7HILL MUSEUM DRIVE GOLDENDALE WA 98620	N/A	PC	HISTORIC BUILDING PRESERVATION	15,000 00

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MARYLHURST UNIVERSITY 17600 PACIFIC HIGHWAY PO BOX 261 MARYLHURST OR 97036-0261	N/A	PC	HISTORIC BUILDING RECONSTRUCTION	25,000 00
MAXVILLE HERITAGE INTERPRETIVE CENTER PO BOX 492 ENTERPRISE OR 97828	N/A	PC	HISTORIC BUILDING RELOCATION	20,000 00
McLOUGHLIN MEMORIAL ASSOCIATION 713 CENTER ST OREGON CITY OR 97045	N/A	PC	HISTORIC BUILDING PRESERVATION	2,500 00
MIRACLE THEATRE GROUP 425 SE 6TH AVE PORTLAND OR 97214	N/A	PC	ARTISTIC PERFORMANCES	17,500 00
MOLALLA AREA HISTORICAL SOCIETY PO BOX 828 MOLALLA OR 97038	N/A	PC	HISTORIC BUILDING PRESERVATION	10,000 00
NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA IN THE STATE OF PO BOX 28071 PORTLAND OR 97228	N/A	PC	HISTORIC BUILDING ASSESSMENT	4,900 00
NATIONAL TRUST FOR HISTORIC PRESERVATION IN THE UNITED STATES 2600 VIRGINIA AVE NW WASHINGTON DC 20037	N/A	PC	HISTORIC PRESERVATION	15,000 00
NEWSPACE CENTER FOR PHOTOGRAPHY 1632 SE 10TH AVE PORTLAND OR 97214	N/A	PC	ARTISTIC WORKS EXHIBITION	15,000 00
NONPROFIT ASSOCIATION OF OREGON 5100 SW MACADAM STE 360 PORTLAND OR 97214	N/A	PC	ORGANIZATIONAL SUPPORT	15,000 00
OLD CHURCH SOCIETY INC 1422 SW 11TH AVE PORTLAND OR 97201	N/A	PC	GENERAL OPERATING SUPPORT	26,600 00
OLD CHURCH SOCIETY INC 1422 SW 11TH AVE PORTLAND OR 97201	N/A	PC	HISTORIC BUILDING REHABILITATION	20,000 00
OREGON ARTS WATCH 2146 NE 14TH AVE PORTLAND OR 97217	N/A	PC	STAFF	5,000 00
OREGON CENTER FOR THE PHOTOGRAPHIC ARTS INC 122 NW 8TH AVE PORTLAND OR 97209	N/A	PC	ARTISTIC WORKS EXHIBITION	12,500 00
OREGON COAST AQUARIUM 2820 SW FERRY SLIP ROAD NEWPORT OR 97365	N/A	PC	WILDLIFE REHABILITATION	12,000 00

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OREGON COMMUNITY FOUNDATION 1221 SW YAMHILL ST, SUITE 100 PORTLAND OR 97205	N/A	PC	GENERAL OPERATING SUPPORT	5,000 00
OREGON COUNCIL FOR THE HUMANITIES 813 SW ALDER ST STE 702 PORTLAND OR 97205	N/A	PC	ARTISTIC MEETINGS	15,000 00
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION 1121 SW SALMON ST STE 100 PORTLAND OR 97205-2021	N/A	PC	HEALTH CARE TRAINING PROGRAM	75,000 00
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND OR 97211	N/A	PC	GENERAL OPERATING SUPPORT	5,500 00
OREGON INSTITUTE OF SCIENCE & MEDICINE 2251 DICK GEORGE RD CAVE JUNCTION OR 97523	N/A	PC	SCIENTIFIC RESEARCH	24,000 00
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND OR 97219-3099	N/A	PC	ARTISTIC MEDIA PROGRAMMING	35,000 00
OREGON SHAKESPEARE FESTIVAL ASSOC PO BOX 158 ASHLAND OR 97520	N/A	PC	ARTISTIC PERFORMANCE	20,000 00
OREGON STATE POLICE FALLEN TROOPER MEMORIAL 2870 NE HOGAN RD GRESHAM OR 97030	N/A	PC	GENERAL OPERATING SUPPORT	5,000 00
PACIFICA PO BOX 1 WILLIAMS OR 97544	N/A	PC	HISTORIC BUILDING PRESERVATION	16,500 00
PHOTO AMERICAS PO BOX 3353 PORTLAND OR 97208	N/A	PC	ARTISTIC WORKS PUBLICATION	2,000 00
POETRY NORTHWEST 2000 TOWER ST EVERETT WA 98201	N/A	PC	LITERARY PUBLICATION	5,000 00
PORTLAND ACTORS CONSERVATORY 1436 SW MONTGOMERY ST PORTLAND OR 97201	N/A	PC	ARTISTIC PERFORMANCE	5,000 00
PORTLAND ART MUSEUM 1219 SE PARK AVE PORTLAND OR 97205-2430	N/A	PC	ARTISTIC WORKS EXHIBITION	10,000 00
PORTLAND AUDUBON SOCIETY 5151 NW CORNELL ROAD PORTLAND OR 97210	N/A	PC	WILDLIFE REHABILITATION	20,000 00

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PORTLAND CENTER STAGE 128 NW ELEVENTH AVE PORTLAND OR 97209	N/A	PC	ARTISTIC PERFORMANCES	35,000 00
PORTLAND EXPERIMENTAL THEATRE ENSEMBLE 1531 NE SCHUYLER ST #5 PORTLAND OR 97212	N/A	PC	ARTISTIC PERFORMANCE	5,000 00
PORTLAND INSTITUTE FOR CONTEMPORARY ART 415 SW 10TH AVE STE 300 PORTLAND OR 97205	N/A	PC	ARTISTIC PERFORMANCES	15,000 00
PORTLAND PLAYHOUSE 602 NE PRESCOTT ST PORTLAND OR 97211	N/A	PC	ARTISTIC PERFORMANCE	5,000 00
PORTLAND REVELS PO BOX 12108 PORTLAND OR 97212	N/A	PC	ARTISTIC PERFORMANCE	9,000 00
PROFILE THEATRE PROJECT PO BOX 14845 PORTLAND OR 97293	N/A	PC	ARTISTIC PERFORMANCES	13,500 00
ROWENA WILDLIFE CLINIC 6900 HWY 30 THE DALLES OR 97058	N/A	PC	STAFF/WILDLIFE REHABILITATION	9,922 00
SALEM WILDLIFE REHABILITATION ASSOCIATION INC 652 CONNECTICUT SE SALEM OR 97317	N/A	PC	WILDLIFE REHABILITATION	5,000 00
SERENDIPITY CENTER INC PO BOX 33350 PORTLAND OR 97292	N/A	PC	GENERAL OPERATING SUPPORT	2,500 00
SHAKING THE TREE 823 SE GRANT ST PORTLAND OR 97214	N/A	PC	ARTISTIC PERFORMANCE	4,327 00
SOCIETY OF ST VINCENT DE PAUL PORTLAND COUNCIL PO BOX 42157 PORTLAND OR 97242-0157	N/A	PC	GENERAL OPERATING SUPPORT	5,000 00
SOUTHERN OREGON HISTORICAL SOCIETY 106 N CENTRAL AVE MEDFORD OR 97501	N/A	PC	HISTORIC BUILDING RESTORATION	4,160 00
SOUTHERN OREGON HISTORICAL SOCIETY 106 N CENTRAL AVE MEDFORD OR 97501	N/A	PC	HISTORIC STRUCTURE PRESERVATION	9,300 00
SOWELU THEATER 5706 NE SIMPSON PORTLAND OR 97218	N/A	PC	ARTISTIC PERFORMANCES	5,000 00
STAGES OF LIFE 3344 SE HAROLD CT PORTLAND OR 97202	N/A	PC	ARTISTIC PERFORMANCE	5,000 00

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STUMPTOWN STAGES PO BOX 69631 PORTLAND OR 97239-3893	N/A	PC	ARTISTIC PERFORMANCES	10,000 00
THE ORLO FOUNDATION 240 N BROADWAY #112 PORTLAND OR 97227	N/A	PC	LITERARY PUBLICATION	14,200 00
THE WILLAMETTE HERITAGE CENTER 1313 MILL STREET SE, SUITE 200 SALEM OR 97301	N/A	PC	HISTORIC BUILDING PRESERVATION	5,000 00
THEATRE VERTIGO INC 4110 SE HAWTHORNE BLVD #618 PORTLAND OR 97214	N/A	PC	ARTISTIC SALARIES	5,000 00
THIRD RAIL REPERTORY THEATRE PO BOX 96063 PORTLAND OR 97296	N/A	PC	ARTISTIC PERFORMANCES	12,000 00
TRIANGLE PRODUCTIONS 1785 NE SANDY BLVD, MB #2 PORTLAND OR 97232	N/A	PC	ARTISTIC PERFORMANCES	10,000 00
TURTLE RIDGE WILDLIFE CENTER PO BOX 768 SALEM OR 97308-0768	N/A	PC	WILDLIFE REHABILITATION	12,000 00
UMPQUA WILDLIFE RESCUE PO BOX 851 ROSEBURG OR 97470	N/A	PC	WILDLIFE REHABILITATION	5,000 00
UNITED WAY OF JACKSON COUNTY 1457 EAST McANDREWS MEDFORD OR 97504	N/A	PC	EXEMPT ORGANIZATIONS MEETING	1,500 00
UNIVERSITY OF OREGON FOUNDATION 1720 EAST 13TH AVENUE, SUITE 410 EUGENE OR 97403-1223	N/A	PC	HISTORIC BUILDING RESTORATION	30,000 00
UNIVERSITY OF OREGON FOUNDATION 1720 EAST 13TH AVENUE, SUITE 410 EUGENE OR 97403-1223	N/A	PC	PUBLIC ART CONSERVATION HISTORIC PRESERVATION	5,000 00
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND OR 97203	N/A	PC	GENERAL OPERATING SUPPORT	5,000 00
VINTAGE HIGH SCHOOL MUSIC BOOSTERS PO BOX 3281 NAPA CA 94558	N/A	PC	GENERAL OPERATING SUPPORT	25,000 00
WESTERN SEMINARY 5511 SE HAWTHORNE BLVD PORTLAND OR 97215	N/A	PC	HISTORIC BUILDING RESTORATION	5,000 00
WILDLIFE CENTER OF THE NORTH COAST 89686 HIGHWAY 202 ASTORIA OR 97103	N/A	PC	ORGANIZATIONAL SUPPORT	45,000 00

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WILLAMETTE VALLEY DEVELOPMENT OFFICERS 619 SW 11TH AVE STE 108 PORTLAND OR 97205	N/A	PC	EXEMPT ORGANIZATIONS MEETING	1,500 00
YU CONTEMPORARY INC 800 SW 10TH AVENUE PORTLAND OR 97214	N/A	PC	HISTORIC BUILDING RESTORATION	5,000 00
				1,200,089 00