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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf**2015****Open to Public Inspection**

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation PACIFICORP FOUNDATION, AKA PACIFIC POWER FOUNDATION, AKA ROCKY MOUNTAIN POWER FOUNDATION		A Employer identification number 94-3089826
Number and street (or P O box number if mail is not delivered to street address) 825 NE MULTNOMAH STREET, SUITE 1900		B Telephone number (see instructions) (503) 813-7257
City or town state or province country and ZIP or foreign postal code PORTLAND, OR 97232		
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		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 ☐
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) ▶ \$ 43,730,871 J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I column (d) must be on cash basis)		

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) (see instructions))		(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 (attach schedule)				
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,634	4,634		
	4 Dividends and interest from securities	1,649,792	1,649,792		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,021,067			
	b Gross sales price for all assets on line 6a	10,115,389			
	7 Capital gain net income (from Part IV line 2)		1,021,067		
	8 Net short term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATTCH 1	-5,590	-5,382			
12 Total Add lines 1 through 11	2,669,903	2,670,111			
Operating and Administrative Expenses	13 Compensation of officers directors trustees etc	89,115	11,893		77,222
	14 Other employee salaries and wages	75,035	9,919		65,116
	15 Pension plans employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) [2]	75,409	57,498		17,911
	17 Interest ATTCH 3	64	64		
	18 Taxes (attach schedule) (see instructions) [4]	71,173	16,873		1,200
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel conferences and meetings	111			111
	22 Printing and publications	761			761
	23 Other expenses (attach schedule) ATTCH 5	41,388	10,545		30,843
	24 Total operating and administrative expenses Add lines 13 through 23	353,056	106,792		193,164
	25 Contributions gifts grants paid	1,958,330			1,983,330
26 Total expenses and disbursements Add lines 24 and 25	2,311,386	106,792		2,176,494	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	358,517				
b Net investment income (if negative enter 0)		2,563,319			
c Adjusted net income (if negative enter 0)					

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	101,488.	184,905.	184,905.
	2 Savings and temporary cash investments	256,825.	218,856.	218,856.
	3 Accounts receivable ▶ 14,208.			
	Less allowance for doubtful accounts ▶	9,409.	14,208.	14,208.
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	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 (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 6	37,953,763.	36,071,588.	36,071,588.
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶ (attach schedule)				
12 Investments - mortgage loans				
13 Investments - other (attach schedule) ATCH 7	7,713,211.	7,241,314.	7,241,314.	
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 instructions Also, see page 1, item I)	46,034,696.	43,730,871.	43,730,871.	
Liabilities	17 Accounts payable and accrued expenses	21,465.	15,699.	
	18 Grants payable	37,500.	12,500.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ ATCH 8)		21,644.	
23 Total liabilities (add lines 17 through 22)	58,965.	49,843.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	45,938,231.	43,668,528.	
	25 Temporarily restricted	37,500.	12,500.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	45,975,731.	43,681,028.	
	31 Total liabilities and net assets/fund balances (see instructions)	46,034,696.	43,730,871.	

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	45,975,731.
2 Enter amount from Part I, line 27a	2	358,517.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	46,334,248.
5 Decreases not included in line 2 (itemize) ▶ ATCH 9	5	2,653,220.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	43,681,028.

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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** SEE PART IV SCHEDULE

b			
c			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
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	1,021,067.
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	0.

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	1,847,962.	45,289,001.	0.040804
2013	1,723,472.	41,691,101.	0.041339
2012	1,748,460.	33,696,083.	0.051889
2011	2,079,603.	38,126,969.	0.054544
2010	1,643,072.	37,503,940.	0.043811

2 Total of line 1, column (d)	2	0.232387
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	0.046477
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	44,961,984.
5 Multiply line 4 by line 3	5	2,089,698.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	25,633.
7 Add lines 5 and 6	7	2,115,331.
8 Enter qualifying distributions from Part XII, line 4 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	8	2,176,494.

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	25,633.
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	
3 Add lines 1 and 2		3	25,633.
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	25,633.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	20,091.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	39,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	59,091.	
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	33,458.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax ☒ 33,458. Refunded ☐	11		

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
b 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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e 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? 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?	X	
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, UT, _____		
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. ATCH 10		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

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Part VII-A Statements Regarding Activities (continued)

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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.PACIFICPOWER.NET/FOUNDATION</u>	13	X	
14	The books are in care of <u>PATTIE RANSOM</u> Telephone no <u>801-220-2450</u> Located at <u>1407 WEST NORTH TEMPLE, SALT LAKE CITY, UT</u> ZIP+4 <u>84116</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 <u>15</u>			
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 <u></u>	16	Yes	No
				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)? SEE ATTACHMENT 18 ☐	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? SEE ATTACHMENT 18 ☐	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 <u></u>		
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) ☐	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
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) ☐	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

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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)? ☐ Yes ☒ No

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? ☐ 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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

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 (see instructions).

(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
ATCH 11		89,115.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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
NONE		0.	0.	0.

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 12		57,498.
Total number of others receiving over \$50,000 for professional services		▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A	
2	
All other program-related investments See instructions	
3 N/A	
Total. Add lines 1 through 3	

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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	44,741,242.
b	Average of monthly cash balances	1b	523,610.
c	Fair market value of all other assets (see instructions)	1c	381,832.
d	Total (add lines 1a, b, and c)	1d	45,646,684.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	45,646,684.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	684,700.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	44,961,984.
6	Minimum investment return. Enter 5% of line 5	6	2,248,099.

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	2,248,099.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	25,633.
b	Income tax for 2015. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	25,633.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,222,466.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	2,222,466.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,222,466.

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	2,176,494.
b	Program-related investments - total from Part IX-B	1b	
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	2,176,494.
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 (see instructions)	5	25,633.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,150,861.

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				2,222,466.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			5,333.	
b Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u>				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ <u>2,176,494.</u>				
a Applied to 2014, but not more than line 2a			5,333.	
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				2,171,161.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2015 . (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				51,305.
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)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Form **990-PF** (2015)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ 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 e-mail address of the person to whom applications should be addressed

ATCH 13

b The form in which applications should be submitted and information and materials they should include

ATCH 14

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

ATCH 15

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHMENT 19				1,983,330.
Total			▶ 3a	1,983,330.
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments .				14	4,634.	
4 Dividends and interest from securities				14	1,649,792.	
5 Net rental income or (loss) from real estate						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property. .						
7 Other investment income		523000	-208.	14	-5,382.	
8 Gain or (loss) from sales of assets other than inventory				18	1,021,067.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory. . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)			-208.		2,670,111.	
13 Total. Add line 12, columns (b), (d), and (e)						2,669,903.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		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.			

Form **990-PF** (2015)

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM COMMON TRUST FUND AND PARTNERSHIP, S CORPORATION, AND OTHER ESTATES OR TRUST GAIN OR LOSS					402,834.	
9,712,555.		SEE ATTACHMENT 16 9,094,322.				P	618,233.	
TOTAL GAIN (LOSS)							<u>1,021,067.</u>	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
SECURITY LITIGATION INCOME	253.	253.
OTHER INCOME(LOSS) FROM PASS-THROUGH'S	-5,843.	-5,635.
TOTALS	-5,590.	-5,382.

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	46,815.	46,815.	
INVESTMENT CONSULTING FEES	10,683.	10,683.	
TEMPORARY SERVICES	17,911.		17,911.
TOTALS	<u>75,409.</u>	<u>57,498.</u>	<u>17,911.</u>

ATTACHMENT 3

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT INTEREST EXPENSE	64.	64.
TOTALS	<u>64.</u>	<u>64.</u>

ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
FEDERAL EXCISE TAXES	53,100.		
STATE FILING FEES	1,200.		1,200.
FOREIGN TAXES PAID	16,873.	16,873.	
TOTALS	<u>71,173.</u>	<u>16,873.</u>	<u>1,200.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INFORMATION TECHNOLOGY	18,191.		18,191.
INVESTMENT EXPENSES FROM K-1'S	9,723.	9,723.	
PAYROLL TAXES	6,184.	822.	
BANK FEES	2,900.		5,362.
POSTAGE AND FREIGHT	2,421.		2,900.
BOOKS AND SUBSCRIPTIONS	1,335.		2,421.
DUES AND LICENSES	418.		1,335.
OFFICE SUPPLIES	216.		418.
			216.
TOTALS	<u>41,388.</u>	<u>10,545.</u>	<u>30,843.</u>

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHMENT 17	36,071,588.	36,071,588.
TOTALS	<u>36,071,588.</u>	<u>36,071,588.</u>

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
STATE ST MSCI EX USA INDEX CTF	4,116,408.	4,116,408.
STATE ST S&P 500 INDEX CTF	2,743,074.	2,743,074.
INVESCO VENTURE PTP FD III LP	206,084.	206,084.
INVESCO NON-US PTP FD III LP	42,517.	42,517.
INVESCO US BUY PTP FD III LP	133,231.	133,231.
TOTALS	<u>7,241,314.</u>	<u>7,241,314.</u>

ATTACHMENT 8FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
PAYABLE FOR INVESTMENT PURCHASED	21,644.
TOTALS	<u>21,644.</u>

ATTACHMENT 9FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
NET UNREALIZED LOSS ON INVESTMENTS	2,154,783.
ADJ FOR ITEMS PASSED THROUGH - SCH K-1'S	498,437.
TOTAL	<u>2,653,220.</u>

ATTACHMENT 10FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

OREGON: A COPY OF FEDERAL FORM 990-PF IS ATTACHED TO OREGON FORM CT-12 BEFORE FILING WITH THE OREGON ATTORNEY GENERAL.

UTAH: NO FILING IS REQUIRED BY THIS STATE. NO MECHANISM EXISTS FOR FURNISHING A COPY OF FEDERAL FORM 990-PF TO THE UTAH ATTORNEY GENERAL.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
CINDY A. CRANE 1407 WEST NORTH TEMPLE SALT LAKE CITY, UT 84116 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	CHAIR (JUNE-DEC) .10	2,796.
STEFAN A. BIRD 825 NE MULTNOMAH STREET, SUITE 2000 PORTLAND, COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	PRESIDENT (JUNE-DEC) .10	3,050.
GARY W. HOOGEVEEN 1407 NORTH WEST TEMPLE SALT LAKE CITY, UT 84116 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	SR. VICE PRESIDENT (JUNE-DEC) .50	4,136.
JONATHAN D. HALE 825 NE MULTNOMAH STREET, SUITE 1900 PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	V.P., TAXATION (JUNE-DEC) .30	1,356.

PACIFICORP FOUNDATION, AKA PACIFIC POWER

94-3089826

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
NIKKI A. KOBLIHA 825 NE MULTNOMAH STREET, SUITE 1900 PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	TREASURER (AUG-DEC) 0.	
JEFFREY B. ERB 825 NE MULTNOMAH STREET, SUITE 2000 PORTLAND, COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	SECRETARY (JUNE-DEC) .10	390.
R. PATRICK REITEN 825 NE MULTNOMAH STREET, SUITE 2000 PORTLAND, COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS DIRECTOR.	DIRECTOR (JUNE-DEC) .10	3,486.
ALENE BENTLEY 4101 E BIG COTTONWOOD SALT LAKE CITY, UT 84121 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS DIRECTOR.	DIRECTOR (JAN-MAY) .20	3,345.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
LILISA HALL 825 NE MULTNOMAH STREET PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	EXECUTIVE DIRECTOR (JAN-MAY) 15.00	31,575.
Laurie Simmons 825 NE MULTNOMAH STREET PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	SECRETARY (JAN-MAY) 32.00	30,181.
Bruce Williams 825 NE MULTNOMAH STREET, SUITE 1900 PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	TREASURER (JAN-MAY) .20	2,308.
RICHARD WALJE 201 SOUTH MAIN SALT LAKE CITY, UT 84111 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	CHAIR (JAN-MAY) .20	1,152.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
MAHENDRA SHAH 825 NE MULTNOMAH STREET, SUITE 1900 PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	ASSISTANT TREASURER (JAN-MAY) .80	5,340.
DOUG STUVER 825 NE MULTNOMAH STREET PORTLAND, OR 97232 COMPENSATION PAID BY THE FOUNDATION REPRESENTS A REIMBURSEMENT TO PACIFICORP, INC. FOR COMPENSATION BILLED AT AN HOURLY RATE, FOR MANAGEMENT OF THE PACIFICORP FOUNDATION BY THIS OFFICER.	TREASURER (JUNE-AUG) 0.	
GRAND TOTALS		<u>89,115.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
STATE STREET GLOBAL ADVISORS P.O. BOX 5607 BOSTON, MA 02206	INVESTMT MGMT & CONS	57,498.
TOTAL COMPENSATION		<u>57,498.</u>

ATTACHMENT 13FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

PATTIE RANSOM
1407 WEST NORTH TEMPLE
SALT LAKE CITY, UT 84116
801-220-2450

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

LETTER OF PROPOSAL FORM, INCLUDING DETAILS OF PROGRAM AND TAX-EXEMPT
STATUS VERIFICATION.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

ORGANIZATIONS AND ACTIVITIES INELIGIBLE FOR SUPPORT:

- RELIGIOUS ORGANIZATIONS FOR RELIGIOUS PURPOSES
- POLITICAL ORGANIZATIONS, CAMPAIGNS, OR CANDIDATES FOR POLITICAL OFFICE
- ORGANIZATIONS WHICH DISCRIMINATE AGAINST INDIVIDUALS ON THE BASIS OF CREED, COLOR, SEX, AGE, NATIONAL ORIGIN, OR VETERAN STATUS
- VETERANS OF FRATERNAL ORGANIZATIONS FOR OPERATING PURPOSES
- SPONSORSHIP OR ADVERTISING WHICH DIRECTLY BENEFITS MARKETING OR SALES PROGRAMS OF PACIFICORP OR ITS OPERATING COMPANIES
- INDIVIDUALS
- ESTABLISHMENT OR SUPPORT OF ENDOWMENTS
- COVERAGE OF OPERATING DEFICITS
- MEMBERSHIPS IN CHAMBERS OF COMMERCE, TAXPAYER ASSOCIATIONS, AND OTHER BODIES WHOSE ACTIVITIES DIRECTLY BENEFIT PACIFICORP OR ITS OPERATING COMPANIES

Realized Gain/Loss

by Report Date

January 1, 2015 to December 31, 2015

FDN - BECKER CAPITAL MGMT
PACIFICORP-BECKER CAP MGMT

FUND: 00HO

View Date September 23, 2016

Base Currency: USD - US DOLLAR

Asset ID	Security Name	Dtl Fund Rsn	Security Description	Principal Net	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys
SSB Trade	Lot	Trd Date	Shares/Par		Cost		Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls

CASH EQUIVALENTS

STIF-TYPE INSTRUMENT

US DOLLAR

7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	09 Jan 2015	1.000000	19 Nov 2014 to 21 Nov 2014
15AFJBBV	083	09 Jan 2015	15,741.370	Local	15,741.37	15,741.37	0.00	0.00	0.00
				Base	15,741.37	15,741.37	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	30 Jan 2015	1.000000	21 Nov 2014 to 05 Dec 2014
15ATJBBZ	118	30 Jan 2015	67,253.790	Local	67,253.79	67,253.79	0.00	0.00	0.00
				Base	67,253.79	67,253.79	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	02 Feb 2015	1.000000	05 Dec 2014 to 05 Dec 2014
15BAJBCC	120	02 Feb 2015	82,000.170	Local	82,000.17	82,000.17	0.00	0.00	0.00
				Base	82,000.17	82,000.17	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	03 Feb 2015	1.000000	05 Dec 2014 to 08 Jan 2015
15BJBBBS	122	03 Feb 2015	54,745.830	Local	54,745.83	54,745.83	0.00	0.00	0.00
				Base	54,745.83	54,745.83	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	05 Feb 2015	1.000000	08 Jan 2015 to 12 Jan 2015
15BDJBBR	124	05 Feb 2015	7,454.820	Local	7,454.82	7,454.82	0.00	0.00	0.00
				Base	7,454.82	7,454.82	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	12 Feb 2015	1.000000	12 Jan 2015 to 15 Jan 2015
15BJBBBV	130	12 Feb 2015	38,767.330	Local	38,767.33	38,767.33	0.00	0.00	0.00
				Base	38,767.33	38,767.33	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	24 Feb 2015	1.000000	15 Jan 2015 to 15 Jan 2015
15BPJBQQ	140	24 Feb 2015	37,568.620	Local	37,568.62	37,568.62	0.00	0.00	0.00
				Base	37,568.62	37,568.62	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	12 Mar 2015	1.000000	15 Jan 2015 to 15 Jan 2015
15CJBBTL	157	12 Mar 2015	21,065.610	Local	21,065.61	21,065.61	0.00	0.00	0.00
				Base	21,065.61	21,065.61	0.00	0.00	0.00

Realized Gain/Loss

by Report Date

January 1, 2015 to December 31, 2015

FDN - BECKER CAPITAL MGMT
PACIFICORP-BECKER CAP MGMT

FUND: 00HO

View Date September 23, 2016

Base Currency: USD - US DOLLAR

Asset ID	Security Name	Dtl Fund Rsn	Security Description	Principal Net	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys
SSB Trade	Lot	Trd Date	Shares/Par		Cost		Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls

7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	16 Mar 2015	1.000000	15 Jan 2015 to 15 Jan 2015
15CKJBB2	183	16 Mar 2015	31,029.340	Local	31,029.34	31,029.34	0.00	0.00	0.00
				Base	31,029.34	31,029.34	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	17 Mar 2015	1.000000	15 Jan 2015 to 29 Jan 2015
15CLJBBS	165	17 Mar 2015	50,362.890	Local	50,362.89	50,362.89	0.00	0.00	0.00
				Base	50,362.89	50,362.89	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	20 Mar 2015	1.000000	29 Jan 2015 to 10 Feb 2015
15CQJBBS	172	20 Mar 2015	24,516.960	Local	24,516.96	24,516.96	0.00	0.00	0.00
				Base	24,516.96	24,516.96	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	23 Mar 2015	1.000000	10 Feb 2015 to 10 Feb 2015
15CPJBBS	174	23 Mar 2015	18,846.010	Local	18,846.01	18,846.01	0.00	0.00	0.00
				Base	18,846.01	18,846.01	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	09 Apr 2015	1.000000	10 Feb 2015 to 20 Feb 2015
15DGJBBT	199	09 Apr 2015	58,600.550	Local	58,600.55	58,600.55	0.00	0.00	0.00
				Base	58,600.55	58,600.55	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	17 Apr 2015	1.000000	20 Feb 2015 to 20 Feb 2015
15DMJBBT	207	17 Apr 2015	8,596.000	Local	8,596.00	8,596.00	0.00	0.00	0.00
				Base	8,596.00	8,596.00	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	04 May 2015	1.000000	20 Feb 2015 to 20 Feb 2015
15EJBBS1	220	04 May 2015	31,691.670	Local	31,691.67	31,691.67	0.00	0.00	0.00
				Base	31,691.67	31,691.67	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	22 May 2015	1.000000	20 Feb 2015 to 08 Apr 2015
15EPJBBV	293	22 May 2015	86,693.660	Local	86,693.66	86,693.66	0.00	0.00	0.00
				Base	86,693.66	86,693.66	0.00	0.00	0.00
7839989D1	SSC GOVERNMENT MM GVMXX				31 Dec 2030	0.009	12 Jun 2015	1.000000	08 Apr 2015 to 11 Jun 2015
15FJBBW	315	12 Jun 2015	130,519.770	Local	130,519.77	130,519.77	0.00	0.00	0.00
				Base	130,519.77	130,519.77	0.00	0.00	0.00

Realized Gain/Loss

by Report Date

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FDN - BECKER CAPITAL MGMT

PACIFICORP-BECKER CAP MGMT

FUND: 00HO

View Date: September 23, 2016

Base Currency: USD - US DOLLAR

Asset ID	Security Name	Dtd Fund Rsn	Security Description	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Orig Buys	
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls	
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	1 000	02 Jul 2015	1 000000	15 Jun 2015	to 16 Jun 2015
15GBJBB1	340 02 Jul 2015		47 107 110 Local	47 107 11	47,107 11	0 00			0 00
			Base	47,107 11	47,107 11	0 00	0 00		0 00
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	0 009	10 Jul 2015	1 000000	16 Jun 2015	to 09 Jul 2015
15GHJBBZ	352 10 Jul 2015		74,931 860 Local	74 931 86	74,931 86	0 00			0 00
			Base	74,931 86	74,931 86	0 00	0 00		0 00
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	0 009	15 Jul 2015	1 000000	09 Jul 2015	to 14 Jul 2015
15GKJBB5	357 15 Jul 2015		13,086 420 Local	13,086 42	13,086 42	0 00			0 00
			Base	13,086 42	13 086 42	0 00	0 00		0 00
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	1 000	24 Aug 2015	1 000000	16 Jul 2015	to 20 Jul 2015
15HPJBB6	398 24 Aug 2015		29,341 910 Local	29,341 91	29,341 91	0 00			0 00
			Base	29,341 91	29,341 91	0 00	0 00		0 00
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	0 009	27 Aug 2015	1 000000	20 Jul 2015	to 17 Aug 2015
15HSJBB3	405 27 Aug 2015		202,583 570 Local	202,583 57	202,583 57	0 00			0 00
			Base	202,583 57	202,583 57	0 00	0 00		0 00
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	0 006	25 Sep 2015	1 000000	17 Aug 2015	to 26 Aug 2015
15IRJBB72	447 25 Sep 2015		88 769 120 Local	88,769 12	88,769 12	0 00			0 00
			Base	88,769 12	88 769 12	0 00	0 00		0 00
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	0 009	14 Oct 2015	1 000000	26 Aug 2015	to 26 Aug 2015
15JJJBB3R	478 14 Oct 2015		7 323 000 Local	7,323 00	7,323 00	0 00			0 00
			Base	7,323 00	7,323 00	0 00	0 00		0 00
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	0 009	20 Oct 2015	1 000000	26 Aug 2015	to 01 Sep 2015
15JNJBB2	488 20 Oct 2015		35,021 640 Local	35,021 64	35,021 64	0 00			0 00
			Base	35,021 64	35,021 64	0 00	0 00		0 00
7839989D1	SSC GOVERNMENT MM GVMXX			31 Dec 2030	0 009	22 Oct 2015	1 000000	01 Sep 2015	to 03 Sep 2015
15JPJBB1	491 22 Oct 2015		38 906 060 Local	38,906 06	38,906 06	0 00			0 00
			Base	38,906 06	38,906 06	0 00	0 00		0 00

Realized Gain/Loss				FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO							
by Report Date				View Date							
January 1, 2015 to December 31, 2015				September 23, 2016							
Base Currency USD - US DOLLAR											
Asset ID		Security Name		Dtl Fund Rsn	Security Description		Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys
SSB Trade	Lot	Trd Date		Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls		
7839989D1	SSC GOVERNMENT MM GVMXX					31 Dec 2030	0 009	30 Oct 2015		1 000000	03 Sep 2015 to 30 Sep 2015
15JVJBCF	554	30 Oct 2015		252,454 050	Local 252,454 05	252 454 05	0 00				0 00
					Base 252,454 05	252,454 05	0 00			0 00	0 00
7839989D1	SSC GOVERNMENT MM GVMXX					31 Dec 2030	0 009	06 Nov 2015		1 000000	30 Sep 2015 to 15 Oct 2015
15KEJBCF	565	06 Nov 2015		95,851 140	Local 95,851 14	95,851 14	0 00				0 00
					Base 95,851 14	95,851 14	0 00			0 00	0 00
7839989D1	SSC GOVERNMENT MM GVMXX					31 Dec 2030	0 009	19 Nov 2015		1 000000	15 Oct 2015 to 29 Oct 2015
15KNJBB4	574	19 Nov 2015		100,000 000	Local 100,000 00	100,000 00	0 00				0 00
					Base 100 000 00	100 000 00	0 00			0 00	0 00
7839989D1	SSC GOVERNMENT MM GVMXX					31 Dec 2030	0 009	08 Dec 2015		1 000000	29 Oct 2015 to 23 Nov 2015
15LFJBB89	587	08 Dec 2015		60,984 680	Local 60,984 68	60,984 68	0 00				0 00
					Base 60,984 68	60,984 68	0 00			0 00	0 00
7839989D1	SSC GOVERNMENT MM GVMXX					31 Dec 2030	0 009	21 Dec 2015		1 000000	23 Nov 2015 to 23 Nov 2015
15LOJBCB	609	21 Dec 2015		59,513 240	Local 59,513 24	59 513 24	0 00				0 00
					Base 59 513 24	59 513 24	0 00			0 00	0 00
7839989D1	Total				Local 1,871,328 19	1 871,328 19	0 00				0 00
					Base 1,871,328 19	1,871 328 19	0 00			0 00	0 00
US DOLLAR	Total				Local 1 871 328 19	1 871 328 19	0 00				0 00
					Base 1,871 328 19	1 871,328 19	0 00			0 00	0 00
STIF-TYPE INSTRUMENT	Total				Base 1,871,328 19	1 871,328 19	0 00			0 00	0 00
CASH EQUIVALENTS	Total				Base 1,871,328 19	1 871,328 19	0 00			0 00	0 00

Realized Gain/Loss

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FDN - BECKER CAPITAL MGMT
PACIFICORP-BECKER CAP MGMT

FUND: 00HO

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Base Currency: USD - US DOLLAR

Asset ID Security Name

SSB Trade	Lot	Trd Date	Dtl Fund Rsn	Security Description	Shares/Par	Principal Net	Maturity Date	Rate	Std Date	Securty Gn/Ls	Sell Rate	Trd Dts of Ong Buys	Net Gn/Ls
EQUITY													
COMMON STOCK													
US DOLLAR													
001084102	AGCO CORP			COMMON STOCK USD 01					22 May 2015		1 000000	25 Sep 2014	to 25 Sep 2014
15EMJBBZ	260	19 May 2015		120 000	Local	6,119 58	5,440 27			679 31			679 31
					Base	6 119 58	5,440 27			679 31		0 00	679 31
001084102	AGCO CORP			COMMON STOCK USD 01					09 Jul 2015		1 000000	25 Sep 2014	to 25 Sep 2014
15GDJBB0	343	06 Jul 2015		575 000	Local	31,350 72	26,067 98			5,282 74			5,282 74
					Base	31,350 72	26,067 98			5,282 74		0 00	5,282 74
001084102	Total				Local	37,470 30	31,508 25			5,962 05			5,962 05
					Base	37,470 30	31,508 25			5,962 05		0 00	5,962 05
00206R102	AT+T INC			COMMON STOCK USD1 0					22 May 2015		1 000000	08 May 2009	to 08 May 2009
15EMJBBZ	281	19 May 2015		130 000	Local	4 523 58	3,791 68			731 90			731 90
					Base	4,523 58	3,791 68			731 90		0 00	731 90
00817Y108	AETNA INC			COMMON STOCK USD 01					02 Feb 2015		1 000000	03 Jun 2009	to 11 Jun 2009
15ARJBBV	111	28 Jan 2015		230 000	Local	21,555 19	7,474 90			14,080 29			14,080 29
					Base	21,555 19	7,474 90			14,080 29		0 00	14,080 29
00817Y108	AETNA INC			COMMON STOCK USD 01					08 Apr 2015		1 000000	11 Jun 2009	to 11 Jun 2009
15DBJBB1	189	02 Apr 2015		345 000	Local	36,801 47	11,212 35			25 589 12			25,589 12
					Base	36,801 47	11,212 35			25,589 12		0 00	25 589 12
00817Y108	AETNA INC			COMMON STOCK USD 01					22 May 2015		1 000000	11 Jun 2009	to 11 Jun 2009
15EMJBBZ	234	19 May 2015		10 000	Local	1,138 04	325 00			813 04			813 04
					Base	1,138 04	325 00			813 04		0 00	813 04
00817Y108	AETNA INC			COMMON STOCK USD 01					09 Jul 2015		1 000000	11 Jun 2009	to 01 Apr 2013
15GDJBB0	342	06 Jul 2015		550 000	Local	63,907 94	17,874 76			46,033 18			46,033 18
					Base	63 907 94	17,874 76			46,033 18		0 00	46,033 18

Realized Gain/Loss

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FDN - BECKER CAPITAL MGMT
PACIFICORP-BECKER CAP MGMT

FUND: 00HO

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Base Currency: USD - US DOLLAR

Asset ID Security Name

SSB Trade	Lot	Trd Date	Dtl Fund Rsn	Security Description	Shares/Par	Principal Net	Maturity Date	Rate	Std Date	Securty Gn/Ls	Sell Rate	Trd Dts of Ong Buys	Net Gn/Ls
00817Y108	Total				Local	123,402 64	36 887 01			86,515 63			86 515 63
					Base	123,402 64	36,887 01			86,515 63		0 00	86,515 63
017175100	ALLEGHANY CORP			COMMON STOCK USD1 0					02 Feb 2015		1 000000	16 Apr 2014	to 16 Apr 2014
15ASJBBC	112	28 Jan 2015		25 000	Local	11,333 47	10,196 74			1,136 73			1,136 73
					Base	11,333 47	10 196 74			1,136 73		0 00	1,136 73
017175100	ALLEGHANY CORP			COMMON STOCK USD1 0					03 Feb 2015		1 000000	16 Apr 2014	to 16 Apr 2014
15ATJBBC	116	29 Jan 2015		65 000	Local	29,019 31	26,511 53			2,507 78			2,507 78
					Base	29,019 31	26 511 53			2,507 78		0 00	2,507 78
017175100	ALLEGHANY CORP			COMMON STOCK USD1 0					08 Oct 2015		1 000000	16 Apr 2014	to 16 Apr 2014
15JCJBB9	483	05 Oct 2015		95 000	Local	45,164 91	38,747 62			6,417 29			6,417 29
					Base	45,164 91	38 747 62			6,417 29		0 00	6,417 29
017175100	Total				Local	85,517 69	75 455 89			10,061 80			10,061 80
					Base	85 517 69	75,455 89			10,061 80		0 00	10 061 80
01741R102	ALLEGHENY TECHNOLOGIES INC			COMMON STOCK USD 1					14 May 2015		1 000000	28 Jan 2015	to 28 Jan 2015
15EGJBBZ	228	11 May 2015		785 000	Local	28,655 66	21,850 36			6,805 30			6,805 30
					Base	28,655 66	21,850 36			6,805 30		0 00	6,805 30
01741R102	ALLEGHENY TECHNOLOGIES INC			COMMON STOCK USD 1					22 May 2015		1 000000	28 Jan 2015	to 28 Jan 2015
15EMJBBZ	284	19 May 2015		140 000	Local	5,168 55	3,896 88			1,271 67			1,271 67
					Base	5 168 55	3,896 88			1 271 67		0 00	1 271 67
01741R102	ALLEGHENY TECHNOLOGIES INC			COMMON STOCK USD 1					17 Dec 2015		1 000000	28 Jan 2015	to 29 Jan 2015
15LJBBCH	597	14 Dec 2015		1,830 000	Local	22,672 91	50 937 79			-28,264 88			-28,264 88
					Base	22 672 91	50,937 79			-28,264 88		0 00	-28,264 88
01741R102	ALLEGHENY TECHNOLOGIES INC			COMMON STOCK USD 1					18 Dec 2015		1 000000	29 Jan 2015	to 29 Jan 2015
15LJBCR	600	15 Dec 2015		2 005 000	Local	23,117 42	55,808 89			-32 691 47			-32 691 47
					Base	23,117 42	55,808 89			-32,691 47		0 00	-32 691 47

Realized Gain/Loss										FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date: September 23, 2016		
by Report Date January 1, 2015 to December 31, 2015												
Base Currency: USD - US DOLLAR												
Asset ID	Security Name	Lot	Trd Date	Dtl Fund Rsn	Security Description	Shares/Par	Principal Net	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys
SSB Trade								Cost		Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls
01741R102	Total											
					Local		79,614.54	132,493.92		-52,879.38		-52,879.38
					Base		79,614.54	132,493.92		-52,879.38	0.00	-52,879.38
020002101	ALLSTATE CORP				COMMON STOCK USD 01					22 May 2015	1.000000	03 Apr 2008 to 03 Apr 2008
15EMJBBZ	250	19 May 2015			10 000	Local	681.45	432.90		248.55		248.55
					Base		681.45	432.90		248.55	0.00	248.55
031162100	AMGEN INC				COMMON STOCK USD 0001					22 May 2015	1.000000	26 Oct 2009 to 26 Oct 2009
15EMJBBZ	251	19 May 2015			10 000	Local	1,637.53	602.46		1,035.07		1,035.07
					Base		1,637.53	602.46		1,035.07	0.00	1,035.07
037833100	APPLE INC				COMMON STOCK USD 00001					22 May 2015	1.000000	19 Mar 2014 to 19 Mar 2014
15EMJBBZ	235	19 May 2015			10 000	Local	1,304.74	801.78		502.96		502.96
					Base		1,304.74	801.78		502.96	0.00	502.96
039483102	ARCHER DANIELS MIDLAND CO				COMMON STOCK					22 May 2015	1.000000	02 Nov 2010 to 02 Nov 2010
15EMJBBZ	273	19 May 2015			120 000	Local	6,334.38	3,683.35		2,651.03		2,651.03
					Base		6,334.38	3,683.35		2,651.03	0.00	2,651.03
053807103	AVNET INC				COMMON STOCK USD1 0					20 Mar 2015	1.000000	28 Apr 2014 to 28 Apr 2014
15CLJBBV	167	17 Mar 2015			525 000	Local	23,363.12	22,122.66		1,240.46		1,240.46
					Base		23,363.12	22,122.66		1,240.46	0.00	1,240.46
053807103	AVNET INC				COMMON STOCK USD1 0					22 May 2015	1.000000	28 Apr 2014 to 28 Apr 2014
15EMJBBZ	272	19 May 2015			120 000	Local	5,502.39	5,056.61		445.78		445.78
					Base		5,502.39	5,056.61		445.78	0.00	445.78
053807103	Total											
					Local		28,665.51	27,179.27		1,686.24		1,686.24
					Base		28,665.51	27,179.27		1,686.24	0.00	1,686.24
05605H100	BWX TECHNOLOGIES INC				COMMON STOCK USD 01					22 May 2015	1.000000	12 Apr 2013 to 12 Apr 2013
15EMJBBZ	274	19 May 2015			120 000	Local	4,014.82	3,438.30		576.52		576.52
					Base		4,014.82	3,438.30		576.52	0.00	576.52

Realized Gain/Loss										FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date: September 23, 2016		
by Report Date January 1, 2015 to December 31, 2015												
Base Currency: USD - US DOLLAR												
Asset ID	Security Name	Lot	Trd Date	Dtl Fund Rsn	Security Description	Shares/Par	Principal Net	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys
SSB Trade								Cost		Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls
075887109	BECTON DICKINSON AND CO				COMMON STOCK USD1 0					22 May 2015	1.000000	31 Jul 2009 to 31 Jul 2009
15EMJBBZ	236	19 May 2015			10 000	Local	1,415.34	647.80		767.54		767.54
					Base		1,415.34	647.80		767.54	0.00	767.54
075896100	BED BATH + BEYOND INC				COMMON STOCK USD 01					08 Apr 2015	1.000000	13 Jan 2014 to 13 Jan 2014
15DBJBB3	192	02 Apr 2015			300 000	Local	23,029.31	20,213.83		2,815.48		2,815.48
					Base		23,029.31	20,213.83		2,815.48	0.00	2,815.48
075896100	BED BATH + BEYOND INC				COMMON STOCK USD 01					22 May 2015	1.000000	13 Jan 2014 to 13 Jan 2014
15EMJBBZ	261	19 May 2015			120 000	Local	8,837.73	8,085.53		752.20		752.20
					Base		8,837.73	8,085.53		752.20	0.00	752.20
075896100	Total											
					Local		31,867.04	28,299.36		3,567.68		3,567.68
					Base		31,867.04	28,299.36		3,567.68	0.00	3,567.68
126408103	CSX CORP				COMMON STOCK USD1 0					22 May 2015	1.000000	26 Aug 2014 to 26 Aug 2014
15EMJBBZ	277	19 May 2015			130 000	Local	4,638.98	4,070.74		568.24		568.24
					Base		4,638.98	4,070.74		568.24	0.00	568.24
166764100	CHEVRON CORP				COMMON STOCK USD 75					22 May 2015	1.000000	29 May 2009 to 29 May 2009
15EMJBBZ	253	19 May 2015			10 000	Local	1,060.35	904.71		155.64		155.64
					Base		1,060.35	904.71		155.64	0.00	155.64
171232101	CHUBB CORP				COMMON STOCK USD1					22 May 2015	1.000000	12 Mar 2007 to 12 Mar 2007
15EMJBBZ	249	19 May 2015			10 000	Local	994.65	648.14		346.51		346.51
					Base		994.65	648.14		346.51	0.00	346.51
192446102	COGNIZANT TECH SOLUTIONS A				COMMON STOCK USD 01					15 Jan 2015	1.000000	17 Jun 2013 to 17 Jun 2013
15AGJBB	090	12 Jan 2015			1,600 000	Local	86,460.48	51,211.68		35,248.80		35,248.80
					Base		86,460.48	51,211.68		35,248.80	0.00	35,248.80
20825C104	CONOCOPHILLIPS				COMMON STOCK USD 01					22 May 2015	1.000000	09 Dec 2008 to 09 Dec 2008
15EMJBBZ	254	19 May 2015			10 000	Local	655.75	398.41		257.34		257.34
					Base		655.75	398.41		257.34	0.00	257.34

Realized Gain/Loss										FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date: September 23, 2016			
by Report Date January 1, 2015 to December 31, 2015													
Base Currency: USD - US DOLLAR													
Asset ID		Security Name		Dtl Fund Rsn	Security Description		Maturity Date	Rate	Std Date	Sell Rate	Trd Dts of Ong Buys		
SSB Trade	Lot	Trd Date			Shares/Par	Principal Net	Cost		Security Gn/Ls	Curr Gn/Ls		Net Gn/Ls	
20825C104 CONOCOPHILLIPS					COMMON STOCK USD 01				11 Jun 2015	1 000000	09 Dec 2008	to 06 Mar 2009	
15FFJBB31	306	08 Jun 2015		425 000	Local	26,812 33	16,932 45	9 879 88				9,879 88	
					Base	26,812 33	16,932 45	9,879 88		0 00		9,879 88	
20825C104 Total													
					Local	27,468 08	17,330 86	10,137 22					10,137 22
					Base	27,468 08	17,330 86	10 137 22		0 00			10,137 22
25179M10 DEVON ENERGY CORP					COMMON STOCK USD 1				29 Jan 2015	1 000000	04 Oct 2011	to 06 Jun 2013	
15APJBB1	104	26 Jan 2015		1,000 000	Local	61,694 04	56,256 68	5,437 36				5,437 36	
					Base	61,694 04	56,256 68	5,437 36		0 00		5,437 36	
251893103 DEVRY EDUCATION GROUP INC					COMMON STOCK USD 01				22 May 2015	1 000000	02 Apr 2015	to 02 Apr 2015	
15EMJBBZ	286	19 May 2015		140 000	Local	4,387 64	4,743 07	-355 43				-355 43	
					Base	4,387 64	4 743 07	-355 43		0 00		-355 43	
251893103 DEVRY EDUCATION GROUP INC					COMMON STOCK USD 01				25 Aug 2015	1 000000	02 Apr 2015	to 06 Apr 2015	
15HNJBB2	391	20 Aug 2015		1 245 000	Local	32,363 05	42,179 47	-9,816 42				-9,816 42	
					Base	32,363 05	42,179 47	-9,816 42		0 00		-9,816 42	
251893103 DEVRY EDUCATION GROUP INC					COMMON STOCK USD 01				26 Aug 2015	1 000000	06 Apr 2015	to 29 Apr 2015	
15HOJBB6	392	21 Aug 2015		1,900 000	Local	48,650 50	64 370 27	-15,719 77				-15 719 77	
					Base	48,650 50	64,370 27	-15,719 77		0 00		-15,719 77	
251893103 DEVRY EDUCATION GROUP INC					COMMON STOCK USD 01				03 Sep 2015	1 000000	29 Apr 2015	to 29 Apr 2015	
15HUJBB8	409	31 Aug 2015		715 000	Local	18,895 81	24 223 55	-5 327 74				-5,327 74	
					Base	18,895 81	24,223 55	-5,327 74		0 00		-5,327 74	
251893103 Total													
					Local	104,297 00	135,516 36	-31,219 36					-31,219 36
					Base	104 297 00	135,516 36	-31,219 36		0 00			-31,219 36
25470F302 DISCOVERY COMMUNICATIONS C					COMMON STOCK USD 01				22 May 2015	1 000000	02 Dec 2014	to 02 Dec 2014	
15EMJBBZ	278	19 May 2015		130 000	Local	3,960 69	4,383 65	-422 96				-422 96	
					Base	3,960 69	4,383 65	-422 96		0 00		-422 96	

Realized Gain/Loss										FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date: September 23, 2016		
by Report Date January 1, 2015 to December 31, 2015												
Base Currency USD - US DOLLAR												
Asset ID	Security Name	Dtl Fund Rsn	Security Description	Maturity Date	Rate	Std Date	Sell Rate	Trd Dts of Orig Buys				
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls				
268648102	EMC CORP/MA		COMMON STOCK USD 01			22 May 2015	1 000000	23 Apr 2014	to 23 Apr 2014			
15EMJBBZ	287	19 May 2015	150 000	Local	4,006 04	3,916 74	89 30		89 30			
			Base		4,006 04	3,916 74	89 30	0 00	89 30			
291011104	EMERSON ELECTRIC CO		COMMON STOCK USD 5			22 May 2015	1 000000	20 Feb 2009	to 20 Feb 2009			
15EMJBBZ	255	19 May 2015	10 000	Local	599 15	288 55	310 60		310 60			
			Base		599 15	288 55	310 60	0 00	310 60			
369604103	GENERAL ELECTRIC CO		COMMON STOCK USD 06			22 May 2015	1 000000	23 Jan 2006	to 23 Jan 2006			
15EMJBBZ	291	19 May 2015	260 000	Local	7,076 41	6,339 21	737 20		737 20			
			Base		7,076 41	6,339 21	737 20	0 00	737 20			
44267D107	HOWARD HUGHES CORP/THE		COMMON STOCK			22 May 2015	1 000000	04 Feb 2013	to 04 Feb 2013			
15EMJBBZ	248	19 May 2015	10 000	Local	1,478 34	722 02	756 32		756 32			
			Base		1,478 34	722 02	756 32	0 00	756 32			
44919P508	IAC/INTERACTIVECORP		COMMON STOCK USD 001			22 May 2015	1 000000	29 Jul 2013	to 29 Jul 2013			
15EMJBBZ	275	19 May 2015	120 000	Local	8,935 33	6,210 08	2 725 25		2,725 25			
			Base		8 935 33	6,210 08	2,725 25	0 00	2,725 25			
44919P508	IAC/INTERACTIVECORP		COMMON STOCK USD 001			16 Jun 2015	1 000000	29 Jul 2013	to 29 Jul 2013			
15FIJBBZ8	312	11 Jun 2015	340 000	Local	26,211 98	17 595 23	8,616 75		8 616 75			
			Base		26,211 98	17,595 23	8,616 75	0 00	8,616 75			
44919P508	IAC/INTERACTIVECORP		COMMON STOCK USD 001			09 Jul 2015	1 000000	29 Jul 2013	to 29 Jul 2013			
15GDJBB2	344	06 Jul 2015	275 000	Local	21,875 00	14 231 43	7,643 57		7,643 57			
			Base		21 875 00	14,231 43	7,643 57	0 00	7 643 57			
44919P508	IAC/INTERACTIVECORP		COMMON STOCK USD 001			20 Jul 2015	1 000000	29 Jul 2013	to 30 Oct 2013			
15GKJBB7	358	15 Jul 2015	510 000	Local	41 829 07	26 392 84	15 436 23		15,436 23			
			Base		41,829 07	26,392 84	15,436 23	0 00	15,436 23			
44919P508	IAC/INTERACTIVECORP		COMMON STOCK USD 001			21 Jul 2015	1 000000	30 Oct 2013	to 30 Oct 2013			
15GLJBBZ	360	16 Jul 2015	525 000	Local	43 257 21	27,169 11	16,088 10		16,088 10			
			Base		43 257 21	27 169 11	16 088 10	0 00	16 088 10			

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Base Currency: USD - US DOLLAR			Dtl Fund Rsn	Security Description	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys	Net Gn/Ls
Asset ID	Security Name	Trd Date								
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls		
44919P508	Total									
			Local	142,108 59	91,598 69	50,509 90				50,509 90
			Base	142,108 59	91,598 69	50,509 90		0 00		50,509 90
458140100	INTEL CORP		COMMON STOCK USD 001				15 Oct 2015	1 000000	24 Aug 2015	to 24 Aug 2015
15JHJBBZ	474	12 Oct 2015	2 600 000	Local 83,449 62	67,487 94	15,961 68				15,961 68
			Base	83,449 62	67,487 94	15,961 68		0 00		15,961 68
46625H100	JPMORGAN CHASE + CO		COMMON STOCK USD 1 0				22 May 2015	1 000000	01 Sep 2009	to 01 Sep 2009
15EMJBBZ	262	19 May 2015	120 000	Local 8,001 35	4,902 90	3,098 45				3,098 45
			Base	8,001 35	4,902 90	3,098 45		0 00		3,098 45
478366107	JOHNSON CONTROLS INC		COMMON STOCK USD 01388				22 May 2015	1 000000	09 Feb 2009	to 23 Sep 2011
15EMJBBZ	276	19 May 2015	120 000	Local 6,055 98	2,873 29	3,182 69				3,182 69
			Base	6,055 98	2,873 29	3,182 69		0 00		3,182 69
502424104	L 3 COMMUNICATIONS HOLDINGS		COMMON STOCK USD 01				22 May 2015	1 000000	01 May 2009	to 01 May 2009
15EMJBBZ	237	19 May 2015	10 000	Local 1 200 74	776 12	424 62				424 62
			Base	1,200 74	776 12	424 62		0 00		424 62
502424104	L 3 COMMUNICATIONS HOLDINGS		COMMON STOCK USD 01				05 Aug 2015	1 000000	01 May 2008	to 01 May 2009
15GWJBC	375	31 Jul 2015	130 000	Local 15,108 46	10,089 62	5,018 84				5,018 84
			Base	15 108 46	10,089 62	5,018 84		0 00		5,018 84
502424104	L 3 COMMUNICATIONS HOLDINGS		COMMON STOCK USD 01				06 Aug 2015	1 000000	01 May 2008	to 04 Aug 2014
15HAJBCN	378	03 Aug 2015	725 000	Local 82,919 55	56,269 05	26,650 50				26 650 50
			Base	82,919 55	56,269 05	26 650 50		0 00		26,650 50
502424104	Total									
			Local	99,228 75	67,134 79	32,093 96				32 093 96
			Base	99,228 75	67,134 79	32,093 96		0 00		32,093 96
527288104	LEUCADIA NATIONAL CORP		COMMON STOCK USD 1 0				22 May 2015	1 000000	17 Oct 2014	to 17 Oct 2014
15EMJBBZ	288	19 May 2015	250 000	Local 6 064 25	5,682 55	381 70				381 70
			Base	6,064 25	5 682 55	381 70		0 00		381 70

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Base Currency: USD - US DOLLAR			Dtl Fund Rsn	Security Description	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys	Net Gn/Ls
Asset ID	Security Name	Trd Date								
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls		Curr Gn/Ls		
527288104	LEUCADIA NATIONAL CORP		COMMON STOCK USD 1 0				17 Dec 2015	1 000000	17 Oct 2014	to 27 Oct 2015
15LJBCF	596	14 Dec 2015	5,785 000	Local 92,725 48	130,839 64	-38,114 16				-38,114 16
			Base	92,725 48	130,839 64	-38,114 16		0 00		-38,114 16
527288104	Total									
			Local	98,789 73	136,522 19	-37,732 46				-37 732 46
			Base	98,789 73	136,522 19	-37,732 46		0 00		-37,732 46
580135101	MCDONALD S CORP		COMMON STOCK USD 01				22 May 2015	1 000000	21 Mar 2014	to 21 Mar 2014
15EMJBBZ	256	19 May 2015	10 000	Local 979 85	983 80	-3 95				-3 95
			Base	979 85	983 80	-3 95		0 00		-3 95
580135101	MCDONALD S CORP		COMMON STOCK USD 01				29 Oct 2015	1 000000	21 Mar 2014	to 21 Mar 2014
15JRJB44	494	26 Oct 2015	605 000	Local 68,686 26	59 520 04	9,166 22				9,166 22
			Base	68,686 26	59,520 04	9 166 22		0 00		9,166 22
580135101	Total									
			Local	69,666 11	60,503 84	9,162 27				9 162 27
			Base	69 666 11	60,503 84	9 162 27		0 00		9,162 27
58933Y105	MERCK + CO INC		COMMON STOCK USD 5				22 May 2015	1 000000	21 Apr 2010	to 21 Apr 2010
15EMJBBZ	271	19 May 2015	120 000	Local 7,194 36	4,435 18	2,759 18				2,759 18
			Base	7,194 36	4,435 18	2,759 18		0 00		2,759 18
59151K108	METHANEX CORP		COMMON STOCK				22 May 2015	1 000000	14 Nov 2014	to 14 Nov 2014
15EMJBBZ	270	19 May 2015	120 000	Local 6,906 77	6 889 18	17 59				17 59
			Base	6 906 77	6,889 18	17 59		0 00		17 59
594918104	MICROSOFT CORP		COMMON STOCK USD 00000625				22 May 2015	1 000000	21 Mar 2005	to 21 Mar 2005
15EMJBBZ	279	19 May 2015	130 000	Local 6,182 35	3,792 49	2,389 86				2 389 86
			Base	6,182 35	3 792 49	2 389 86		0 00		2,389 86
594918104	MICROSOFT CORP		COMMON STOCK USD 00000625				11 Jun 2015	1 000000	21 Mar 2005	to 17 May 2008
15FJBBK	313	08 Jun 2015	495 000	Local 22 651 62	14,440 65	8,210 97				8,210 97
			Base	22,651 62	14 440 65	8,210 97		0 00		8 210 97

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Asset ID	Security Name	Dtl Fund Rsn	Security Description	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys				
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls				
594918104	MICROSOFT CORP		COMMON STOCK USD 00000625			13 Oct 2015	1 000000	17 May 2008	to 10 May 2007			
15JEJBB8	489	07 Oct 2015	960 000	Local 44,493 26	28,006 12	16,487 14		16,487 14				
			Base	44,493 26	28,006 12	16,487 14	0 00	16,487 14				
594918104	Total		Local	73,327 23	48,239 26	27,087 97		27,087 97				
			Base	73,327 23	48,239 26	27,087 97	0 00	27,087 97				
617448448	MORGAN STANLEY		COMMON STOCK USD 01			22 May 2015	1 000000	18 Aug 2011	to 18 Aug 2011			
15EMJBBZ	280	19 May 2015	130 000	Local 4,984 58	2,088 29	2,896 29		2,896 29				
			Base	4,984 58	2,088 29	2,896 29	0 00	2,896 29				
637071101	NATIONAL OILWELL VARCO INC		COMMON STOCK USD 01			22 May 2015	1 000000	06 Mar 2013	to 06 Mar 2013			
15EMJBBZ	263	19 May 2015	120 000	Local 8,052 38	7,424 86	-1,372 48		-1,372 48				
			Base	8,052 38	7,424 86	-1,372 48	0 00	-1,372 48				
637071101	NATIONAL OILWELL VARCO INC		COMMON STOCK USD 01			03 Sep 2015	1 000000	06 Mar 2013	to 28 Apr 2014			
15HLJBB8	410	31 Aug 2015	1,060 000	Local 44,588 72	65,586 30	-20,997 58		-20,997 58				
			Base	44,588 72	65,586 30	-20,997 58	0 00	-20,997 58				
637071101	NATIONAL OILWELL VARCO INC		COMMON STOCK USD 01			08 Sep 2015	1 000000	28 Apr 2014	to 09 Feb 2015			
15IBJBB7X	416	02 Sep 2015	1,465 000	Local 80,096 56	90,645 22	-30,548 66		-30,548 66				
			Base	80,096 56	90,645 22	-30,548 66	0 00	-30,548 66				
637071101	Total		Local	110,737 66	163,656 38	-52,918 72		-52,918 72				
			Base	110,737 66	163,656 38	-52,918 72	0 00	-52,918 72				
651639106	NEWMONT MINING CORP		COMMON STOCK USD 1 6			22 May 2015	1 000000	12 Jan 2015	to 12 Jan 2015			
15EMJBBZ	283	19 May 2015	140 000	Local 3,796 38	3 110 45	685 93		685 93				
			Base	3,796 38	3,110 45	685 93	0 00	685 93				
655044105	NOBLE ENERGY INC		COMMON STOCK USD 01			22 May 2015	1 000000	26 Jan 2015	to 26 Jan 2015			
15EMJBBZ	238	19 May 2015	10 000	Local 443 76	474 44	-30 68		-30 68				
			Base	443 76	474 44	-30 68	0 00	-30 68				

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Asset ID	Security Name	Dtl Fund Rsn	Security Description	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys				
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls				
693475105	PNC FINANCIAL SERVICES GROUP		COMMON STOCK USD 5 0			22 May 2015	1 000000	16 Jun 2009	to 16 Jun 2009			
15EMJBBZ	240	19 May 2015	10 000	Local 949 25	486 65	462 60		462 60				
			Base	949 25	486 65	462 60	0 00	462 60				
717081103	PFIZER INC		COMMON STOCK USD 05			22 May 2015	1 000000	17 Jul 2014	to 17 Jul 2014			
15EMJBBZ	290	19 May 2015	250 000	Local 8,485 21	7,599 36	885 85		885 85				
			Base	8,485 21	7,599 36	885 85	0 00	885 85				
717081103	PFIZER INC		COMMON STOCK USD 05			08 Oct 2015	1 000000	17 Jul 2014	to 17 Jul 2014			
15JCJBB5	482	05 Oct 2015	570 000	Local 18,827 66	17,326 55	1,501 11		1,501 11				
			Base	18,827 66	17,326 55	1,501 11	0 00	1,501 11				
717081103	Total		Local	27,312 87	24,925 91	2,386 96		2,386 96				
			Base	27,312 87	24,925 91	2,386 96	0 00	2,386 96				
718546104	PHILLIPS 66		COMMON STOCK			22 May 2015	1 000000	01 May 2012	to 01 May 2012			
15EMJBBZ	258	19 May 2015	20 000	Local 1,617 52	1,003 54	613 98		613 98				
			Base	1,617 52	1,003 54	613 98	0 00	613 98				
718546104	PHILLIPS 66		COMMON STOCK			20 Jul 2015	1 000000	01 May 2012	to 16 Aug 2012			
15GKJBB7	359	15 Jul 2015	800 000	Local 65,717 83	40,141 52	25,576 31		25,576 31				
			Base	65,717 83	40,141 52	25,576 31	0 00	25,576 31				
718546104	Total		Local	67,335 35	41,145 06	26,190 29		26,190 29				
			Base	67,335 35	41,145 06	26,190 29	0 00	26,190 29				
720279108	PIER 1 IMPORTS INC		COMMON STOCK USD 001			22 May 2015	1 000000	09 Mar 2015	to 09 Mar 2015			
15EMJBBZ	289	19 May 2015	250 000	Local 3,307 50	3,065 71	241 79		241 79				
			Base	3,307 50	3,065 71	241 79	0 00	241 79				
720279108	PIER 1 IMPORTS INC		COMMON STOCK USD 001			30 Sep 2015	1 000000	09 Mar 2015	to 12 Mar 2015			
15IRJBCB0	448	25 Sep 2015	5,375 000	Local 38,237 58	65,912 82	-27,675 24		-27,675 24				
			Base	38,237 58	65,912 82	-27,675 24	0 00	-27,675 24				

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Base Currency: USD - US DOLLAR											
Asset ID	Security Name		Dtl Fund Rsn	Security Description		Maturity Date	Rate	Std Date	Sell Rate	Trd Dts of Orig Buys	
SSB Trade	Lot	Trd Date		Shares/Par	Principal Net	Cost		Security Gn/Ls	Curr Gn/Ls		Net Gn/Ls
720279108 Total											
				Local	41,545 08	68,978 53		-27 433 45			-27,433 45
				Base	41,545 08	68,978 53		-27,433 45	0 00		-27,433 45
755111507 RAYTHEON COMPANY											
15EMJBBZ	239	19 May 2015		10 000	Local	1,069 25	562 22	507 03	1 000000	10 Jun 2008	to 10 Jun 2008
				Base	1,069 25	562 22		507 03	0 00		507 03
806857108 SCHLUMBERGER LTD											
15EMJBBZ	257	19 May 2015		10 000	Local	915 25	699 50	215 75	1 000000	10 Feb 2009	to 10 Feb 2009
				Base	915 25	699 50		215 75	0 00		215 75
806857108 SCHLUMBERGER LTD											
15HUJBB	406	31 Aug 2015		370 000	Local	28,514 83	25,881 32	2,633 31	1 000000	10 Feb 2009	to 10 Feb 2009
				Base	28,514 83	25,881 32		2 633 31	0 00		2,633 31
806857108 Total											
				Local	29,429 88	26,580 82		2,849 06			2,849 06
				Base	29,429 88	26 580 82		2 849 06	0 00		2,849 06
844741108 SOUTHWEST AIRLINES CO											
15APJBBZ	100	26 Jan 2015		860 000	Local	39,853 74	7,152 88	32,500 88	1 000000	26 Mar 2012	to 26 Mar 2012
				Base	39,853 74	7,152 88		32,500 88	0 00		32 500 88
844741108 SOUTHWEST AIRLINES CO											
15ARJBBK	108	26 Jan 2015		860 000	Local	39,853 72	7,152 85	32,500 87	1 000000	26 Mar 2012	to 26 Mar 2012
				Base	39,853 72	7,152 85		32,500 87	0 00		32,500 87
844741108 SOUTHWEST AIRLINES CO											
15BJBBB	108	26 Jan 2015		-860 000	Local	-39 853 72	-7 152 85	-32,500 87	1 000000	26 Mar 2012	to 26 Mar 2012
CXL				Base	-39,853 72	-7,152 85		-32,500 87	0 00		-32,500 87
844741108 SOUTHWEST AIRLINES CO											
15EMJBBZ	242	19 May 2015		10 000	Local	422 66	83 17	339 49	1 000000	26 Mar 2012	to 26 Mar 2012
				Base	422 66	83 17		339 49	0 00		339 49

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Base Currency USD - US DOLLAR			Dtl Fund Rsn	Security Description	Principal Net	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys	Net Gn/Ls
Asset ID	Security Name	SSB Trade									
Lot	Trd Date	Shares/Par	Cost	Security Gn/Ls	Curr Gn/Ls						
844741108 Total											
		Local	40,076 40	7,236 03	32,840 37						32,840 37
		Base	40,076 40	7,236 03	32,840 37			0 00			32,840 37
855030102	STAPLES INC	COMMON STOCK USD 0006				12 Jan 2015		1 000000	16 May 2012	to 16 May 2012	
15ADJBBT	079 07 Jan 2015	2,590 000	Local	45 694 87	34,776 08		10,918 79				10,918 79
		Base	45,694 87	34,776 08			10,918 79		0 00		10,918 79
855030102	STAPLES INC	COMMON STOCK USD 0006				20 Feb 2015		1 000000	16 May 2012	to 28 Aug 2012	
15BKJBB4	133 17 Feb 2015	3,810 000	Local	64 448 39	51,157 09		13,291 30				13,291 30
		Base	64,448 39	51,157 09			13,291 30		0 00		13,291 30
855030102 Total											
		Local	110,143 26	85,933 17	24,210 09						24,210 09
		Base	110,143 26	85,933 17	24,210 09			0 00			24,210 09
857477103	STATE STREET CORP	COMMON STOCK USD1 0				22 May 2015		1 000000	23 Jan 2009	to 23 Jan 2009	
15EMJBBZ	243 19 May 2015	10 000	Local	787 35	328 40		458 95				458 95
		Base	787 35	328 40			458 95		0 00		458 95
879433829	TELEPHONE AND DATA SYSTEMS	COMMON STOCK USD 01				22 May 2015		1 000000	17 Mar 2015	to 17 Mar 2015	
15EMJBBZ	266 19 May 2015	120 000	Local	3,581 43	3,109 87		471 56				471 56
		Base	3,581 43	3,109 87			471 56		0 00		471 56
88076W10	TERADATA CORP	COMMON STOCK USD 01				22 May 2015		1 000000	05 Mar 2014	to 05 Mar 2014	
15EMJBBZ	265 19 May 2015	120 000	Local	4 869 81	5 299 11		-429 30				-429 30
		Base	4 869 81	5,299 11			-429 30		0 00		-429 30
88076W10	TERADATA CORP	COMMON STOCK USD 01				17 Aug 2015		1 000000	05 Mar 2014	to 15 Dec 2014	
15HHJBB0	383 12 Aug 2015	2 245 000	Local	67,302 29	99,137 47		-31 835 18				-31,835 18
		Base	67,302 29	99,137 47			-31,835 18		0 00		-31 835 18
88076W103 Total											
		Local	72 172 10	104,436 58	-32 264 48						-32,264 48
		Base	72 172 10	104 436 58	-32,264 48			0 00			-32,264 48

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Base Currency USD - US DOLLAR												
Asset ID	Security Name	DTI Fund Rsn	Security Description	Maturity Date	Rate	Std Date	Sell Rate	Trd Dts of Ong Buys				
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls				
88579Y101 3M CO			COMMON STOCK USD 01			15 Jan 2015	1 000000	04 Aug 2011	to 04 Aug 2011			
15AGJBB	088	12 Jan 2015	225 000 Local	36,189 01	18,800 71	17,588 30		17,588 30				
			Base	36,189 01	18,800 71	17,588 30	0 00	17,588 30				
887317303 TIME WARNER INC			COMMON STOCK USD 01			22 May 2015	1 000000	09 May 2011	to 09 May 2011			
15EMJBBZ	244	19 May 2015	10 000 Local	854 25	346 46	507 79		507 79				
			Base	854 25	346 46	507 79	0 00	507 79				
896239100 TRIMBLE NAVIGATION LTD			COMMON STOCK			22 May 2015	1 000000	11 Mar 2015	to 11 Mar 2015			
15EMJBBZ	268	19 May 2015	120 000 Local	2,975 64	3,131 36	-155 72		-155 72				
			Base	2 975 64	3,131 36	-155 72	0 00	-155 72				
896239100 TRIMBLE NAVIGATION LTD			COMMON STOCK			17 Sep 2015	1 000000	11 Mar 2015	to 12 Mar 2015			
15IJBB8R	429	14 Sep 2015	1,305 000 Local	22,662 60	34,053 55	-11,390 95		-11,390 95				
			Base	22,662 60	34,053 55	-11,390 95	0 00	-11,390 95				
896239100 TRIMBLE NAVIGATION LTD			COMMON STOCK			18 Sep 2015	1 000000	12 Mar 2015	to 12 Mar 2015			
15IJBCDT	433	15 Sep 2015	1 200 000 Local	20,594 14	31,313 80	-10,719 46		-10,719 46				
			Base	20,594 14	31,313 80	-10,719 46	0 00	-10,719 46				
896239100 Total			Local	46,232 38	68,498 51	-22,266 13						
			Base	46,232 38	68,498 51	-22,266 13	0 00					
896818101 TRIUMPH GROUP INC			COMMON STOCK USD 001			10 Feb 2015	1 000000	25 Nov 2013	to 29 Jan 2014			
15BDJBBT	125	05 Feb 2015	1 435 000 Local	77,888 48	103,043 59	-25,157 11		-25,157 11				
			Base	77,888 48	103,043 59	-25,157 11	0 00	-25,157 11				
902973304 US BANCORP			COMMON STOCK USD 01			22 May 2015	1 000000	17 Apr 2003	to 17 Apr 2003			
15EMJBBZ	267	19 May 2015	120 000 Local	5,318 00	2,915 29	2,402 71		2,402 71				
			Base	5,318 00	2,915 29	2,402 71	0 00	2,402 71				
917047102 URBAN OUTFITTERS INC			COMMON STOCK USD 0001			13 Mar 2015	1 000000	21 Nov 2014	to 21 Nov 2014			
15CGJBB5	150	10 Mar 2015	850 000 Local	36,500 53	26,734 77	9,765 76		9,765 76				
			Base	36,500 53	26,734 77	9,765 76	0 00	9,765 76				

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Asset ID	Security Name	DTI Fund Rsn	Security Description	Maturity Date	Rate	Std Date	Sell Rate	Trd Dts of Ong Buys				
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls				
917047102 URBAN OUTFITTERS INC			COMMON STOCK USD 0001			23 Nov 2015	1 000000	21 Nov 2014	to 27 Oct 2015			
15KJBB8	572	18 Nov 2015	3,625 000 Local	81,446 44	117,078 59	-35,632 15		-35,632 15				
			Base	81,446 44	117,078 59	-35,632 15	0 00	-35,632 15				
917047102 Total			Local	117,946 97	143,813 36	-25,866 39						
			Base	117,946 97	143,813 36	-25,866 39	0 00					
920253101 VALMONT INDUSTRIES			COMMON STOCK USD1 0			22 May 2015	1 000000	29 Sep 2014	to 29 Sep 2014			
15EMJBBZ	247	19 May 2015	10 000 Local	1,267 44	1,349 95	-82 51		-82 51				
			Base	1,267 44	1,349 95	-82 51	0 00	-82 51				
920253101 VALMONT INDUSTRIES			COMMON STOCK USD1 0			29 Sep 2015	1 000000	29 Sep 2014	to 30 Sep 2014			
15IQBB58	445	24 Sep 2015	285 000 Local	28,202 40	38,473 57	-10,271 17		-10,271 17				
			Base	28,202 40	38,473 57	-10,271 17	0 00	-10,271 17				
920253101 VALMONT INDUSTRIES			COMMON STOCK USD1 0			30 Sep 2015	1 000000	30 Sep 2014	to 01 Oct 2014			
15ISJBBW	449	25 Sep 2015	260 000 Local	25,466 66	35,098 70	-9,632 04		-9,632 04				
			Base	25,466 66	35,098 70	-9,632 04	0 00	-9,632 04				
920253101 VALMONT INDUSTRIES			COMMON STOCK USD1 0			01 Oct 2015	1 000000	01 Oct 2014	to 01 Oct 2014			
15ISJBBQ	450	28 Sep 2015	125 000 Local	11,971 97	16,874 37	-4,902 40		-4,902 40				
			Base	11,971 97	16,874 37	-4,902 40	0 00	-4,902 40				
920253101 VALMONT INDUSTRIES			COMMON STOCK USD1 0			02 Oct 2015	1 000000	01 Oct 2014	to 01 Oct 2014			
15ITJBB8M	453	29 Sep 2015	70 000 Local	6,656 45	9,449 65	-2,793 20		-2,793 20				
			Base	6,656 45	9,449 65	-2,793 20	0 00	-2,793 20				
920253101 Total			Local	73,564 92	101,246 24	-27,681 32						
			Base	73,564 92	101,246 24	-27,681 32	0 00					
92553P201 VIACOM INC CLASS B			COMMON STOCK USD 001			22 May 2015	1 000000	03 Dec 2012	to 03 Dec 2012			
15EMJBBZ	245	19 May 2015	10 000 Local	656 25	593 75	62 50		62 50				
			Base	656 25	593 75	62 50	0 00	62 50				

Realized Gain/Loss										FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date: September 23, 2016			
by Report Date													
January 1, 2015 to December 31, 2015													
Base Currency USD - US DOLLAR													
Asset ID	Security Name		Dtd Fund Rsn	Security Description		Principal Net	Maturity Date	Rate	Std Date	Sell Rate	Trd Dts of Ong Buys		
SSB Trade	Lot	Trd Date		Shares/Par			Cost		Security Gn/Ls	Curr Gn/Ls		Net Gn/Ls	
92553P201	VIACOM INC CLASS B			COMMON STOCK USD 001					17 Sep 2015	1 000000	03 Dec 2012	to 10 Sep 2014	
15IJBB8R	430	14 Sep 2015		1,505 000	Local	65,898 83	89,358 70		-23,459 87			-23,459 87	
					Base	65,898 83	89,358 70		-23,459 87	0 00		-23,459 87	
92553P201	Total				Local	66,555 08	89,952 45		-23,397 37			-23,397 37	
					Base	66,555 08	89,952 45		-23,397 37	0 00		-23,397 37	
931142103	WAL MART STORES INC			COMMON STOCK USD 1					22 May 2015	1 000000	18 Aug 2011	to 18 Aug 2011	
15EMJBBZ	246	19 May 2015		10 000	Local	780 25	612 60		167 65			167 65	
					Base	780 25	612 60		167 65	0 00		167 65	
959802109	WESTERN UNION CO			COMMON STOCK USD 01					11 May 2015	1 000000	30 Jun 2014	to 01 Jul 2014	
15EDJBB0	225	06 May 2015		1,075 000	Local	37,055 35	29,012 97		8,042 38			8,042 38	
					Base	37,055 35	29,012 97		8 042 38	0 00		8,042 38	
959802109	WESTERN UNION CO			COMMON STOCK USD 01					22 May 2015	1 000000	01 Jul 2014	to 01 Jul 2014	
15EMJBBZ	282	19 May 2015		130 000	Local	2,854 41	2,251 75		602 66			602 66	
					Base	2,854 41	2,251 75		602 66	0 00		602 66	
959802109	Total				Local	39 909 76	31,264 72		8,645 04			8,645 04	
					Base	39,909 76	31,264 72		8 645 04	0 00		8 645 04	
98389B100	XCEL ENERGY INC			COMMON STOCK USD2 5					15 Jan 2015	1 000000	02 Jul 2013	to 02 Jul 2013	
15AGJBBT	086	12 Jan 2015		2 000 000	Local	71,594 61	56,575 00		15,019 61			15 019 61	
					Base	71,594 61	56,575 00		15,019 61	0 00		15 019 61	
G0260210	AMDOCS LTD			COMMON STOCK GBP 0001					22 May 2015	1 000000	14 Oct 2013	to 14 Oct 2013	
15EMJBBZ	269	19 May 2015		120 000	Local	6 616 37	4,495 05		2,121 32			2 121 32	
					Base	6,616 37	4,495 05		2,121 32	0 00		2,121 32	
G0260210	AMDOCS LTD			COMMON STOCK GBP 0001					09 Jul 2015	1 000000	14 Oct 2013	to 14 Oct 2013	
15GDJBB0	341	06 Jul 2015		300 000	Local	16 483 22	11,237 61		5,245 61			5 245 61	
					Base	16,483 22	11,237 61		5 245 61	0 00		5,245 61	

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Realized Gain/Loss										FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date: September 23, 2016				
by Report Date														
January 1, 2015 to December 31, 2015														
Base Currency USD - US DOLLAR														
Asset ID		Security Name		Dtd	Fund Rsn	Security Description		Maturity Date	Rate	Std Date	Sell Rate	Trd Dts of Ong Buys		
SSB Trade	Lot	Trd Date				Shares/Par	Principal Net	Cost		Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls		
G0260210 AMDocs LTD														
COMMON STOCK GBP 0001														
08 Oct 2015														
1 000000 14 Oct 2013 to 14 Oct 2013														
15JCJBB06	460	05 Oct 2015				475 000	Local 27,408 18	17,792 89		9 615 29				9 615 29
							Base 27,408 18	17,792 89		9,615 29	0 00			9,615 29
G02602103 Total														
							Local 50,507 77	33,525 55		16,982 22				16,982 22
							Base 50,507 77	33,525 55		16,982 22	0 00			16,982 22
G1696210 BUNGE LTD														
COMMON STOCK USD 01														
22 May 2015														
1 000000 09 Nov 2009 to 09 Nov 2009														
15EMJBBZ	252	19 May 2015				10 000	Local 917 85	512 61		405 24				405 24
							Base 917 85	512 61		405 24	0 00			405 24
H84989104 TE CONNECTIVITY LTD														
COMMON STOCK CHF 57														
08 Apr 2015														
1 000000 26 Jun 2009 to 01 Aug 2012														
15DBJBB1	190	02 Apr 2015				690 000	Local 48 958 32	31,735 15		17 223 17				17,223 17
							Base 48,958 32	31,735 15		17,223 17	0 00			17,223 17
H84989104 TE CONNECTIVITY LTD														
COMMON STOCK CHF 57														
22 May 2015														
1 000000 01 Aug 2012 to 01 Aug 2012														
15EMJBBZ	241	19 May 2015				10 000	Local 708 65	459 93		248 72				248 72
							Base 708 65	459 93		248 72	0 00			248 72
H84989104 Total														
							Local 49,666 97	32,195 08		17 471 89				17,471 89
							Base 49 666 97	32,195 08		17,471 89	0 00			17 471 89
US DOLLAR Total														
							Local 2 457,401 16	2 331,553 54		125,847 62				125 847 62
							Base 2 457 401 16	2 331,553 54		125,847 62	0 00			125,847 62
US DOLLAR Total Gains														
							Local			503 650 10				503 650 10
							Base			503 650 10	0 00			503 650 10
US DOLLAR Total Losses														
							Local			-377 802 48				-377 802 48
							Base			-377 802 48	0 00			-377 802 48
US DOLLAR Net Gains/Losses														
							Base			125 847 62	0 00			125,847 62
COMMON STOCK Total														
							Base 2,457 401 16	2 331,553 54		125,847 62	0 00			125 847 62
COMMON STOCK Total Gains														
							Base			503 650 10	0 00			503 650 10
COMMON STOCK Total Losses														
							Base			-377,802 48	0 00			-377 802 48

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Realized Gain/Loss										FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date: September 23, 2016		
by Report Date January 1, 2015 to December 31, 2015												
Base Currency USD - US DOLLAR												
Asset ID		Security Name		Dtl Fund Rsn	Security Description		Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys	
SSB Trade	Lot	Trd Date		Shares/Par	Principal Net		Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls	
COMMON STOCK Net Gains/Losses					Base				125,847 62	0 00	125,847 62	
DEPOSITORY RECEIPTS												
US DOLLAR												
055434203	BG GROUP PLC SPON ADR			ADR					22 May 2015	1 000000	27 Jan 2015	to 27 Jan 2015
15EMJBBZ	285	19 May 2015		140 000	Local	2,530 80	1,961 41	569 39				569 39
					Base	2,530 80	1,961 41	569 39		0 00		569 39
780259206	ROYAL DUTCH SHELL SPON ADR A			ADR					22 May 2015	1 000000	18 Jul 2005	to 18 Jul 2005
15EMJBBZ	259	19 May 2015		20 000	Local	1,236 32	1,167 50	68 82				68 82
					Base	1,236 32	1,167 50	68 82		0 00		68 82
US DOLLAR Total					Local	3,767 12	3,128 91	638 21				638 21
					Base	3,767 12	3,128 91	638 21		0 00		638 21
US DOLLAR Total Gains					Local			638 21				638 21
					Base			638 21		0 00		638 21
US DOLLAR Net Gains/Losses					Base			638 21		0 00		638 21
DEPOSITORY RECEIPTS Total					Base	3,767 12	3,128 91	638 21		0 00		638 21
DEPOSITORY RECEIPTS Total Gains					Base			638 21		0 00		638 21
DEPOSITORY RECEIPTS Net Gains/Losses					Base			638 21		0 00		638 21
REAL ESTATE INV TRST												
US DOLLAR												
729251108	PLUM CREEK TIMBER CO			REIT USD 01					29 Jan 2015	1 000000	08 Jan 2014	to 08 Jan 2014
15APJBB1	105	26 Jan 2015		1,130 000	Local	50,624 68	48,354 61	2,270 07				2,270 07
					Base	50,624 68	48,354 61	2,270 07		0 00		2,270 07
729251108	PLUM CREEK TIMBER CO			REIT USD 01					22 May 2015	1 000000	08 Jan 2014	to 08 Jan 2014
15EMJBBZ	264	19 May 2015		120 000	Local	5,048 60	5,135 00	-86 40				-86 40
					Base	5,048 60	5,135 00	-86 40		0 00		-86 40

Realized Gain/Loss										FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date: September 23, 2016		
by Report Date January 1, 2015 to December 31, 2015												
Base Currency USD - US DOLLAR												
Asset ID	Security Name		Dtl Fund Rsn	Security Description		Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys		
SSB Trade	Lot	Trd Date		Shares/Par	Principal Net	Cost		Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls		
729251108 Total					Local	55,673 28	53,489 61	2,183 67				2 183 67
					Base	55,673 28	53,489 61	2 183 67	0 00			2 183 67
US DOLLAR Total					Local	55,673 28	53,489 61	2,183 67				2 183 67
					Base	55,673 28	53,489 61	2 183 67	0 00			2 183 67
US DOLLAR Total Gains					Local			2 270 07				2 270 07
					Base			2,270 07	0 00			2 270 07
US DOLLAR Total Losses					Local			-86 40				-86 40
					Base			-86 40	0 00			-86 40
US DOLLAR Net Gains/Losses					Base			2,183 67	0 00			2,183 67
REAL ESTATE INV TRST Total					Base	55,673 28	53,489 61	2,183 67	0 00			2,183 67
REAL ESTATE INV TRST Total Gains					Base			2,270 07	0 00			2 270 07
REAL ESTATE INV TRST Total Losses					Base			-86 40	0 00			-86 40
REAL ESTATE INV TRST Net Gains/Losses					Base			2,183 67	0 00			2,183 67
EQUITY Total					Base	2 516,841 56	2,388 172 06	128 669 50	0 00			128 669 50
EQUITY Total Gains					Base			506,558 38	0 00			506 558 38
EQUITY Total Losses					Base			-377,888 88	0 00			-377,888 88
EQUITY Net Gains/Losses					Base			128,669 50	0 00			128,669 50

Realized Gain/Loss				FDN - BECKER CAPITAL MGMT PACIFICORP-BECKER CAP MGMT FUND: 00HO View Date September 23, 2016					
by Report Date January 1, 2015 to December 31, 2015									
Base Currency USD - US DOLLAR									
Asset ID	Security Name		Dtl Fund Rsn	Security Description	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys
SSB Trade	Lot	Trd Date		Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls
FUND Total				Base	4,388,169 75	4,259 500 25	128,669 50	0 00	128,669 50
FUND Total Gains				Base			506 558 38	0 00	506,558 38
FUND Total Losses				Base			-377,888 88	0 00	-377,888 88
FUND Net Gains/Losses				Base			128,669 50	0 00	128,669 50

Realized Gain/Loss						FDN - COMMINGLED FUNDS PACIFICORP - COMMINGLED FUNDS FUND: 00HP				
by Report Date						View Date				
January 1, 2015 to December 31, 2015						September 23, 2016				
Base Currency USD - US DOLLAR										
Asset ID		Security Name		Dtl Fund Rsn	Security Description		Maturity Date	Rate	Stl Date	Sell Rate
SSB Trade	Lot	Trd Date			Shares/Par	Principal Net	Cost		Security Gn/Ls	Trd Dts of Orig Buys
									Curr Gn/Ls	Net Gn/Ls
CASH EQUIVALENTS										
STIF-TYPE INSTRUMENT										
US DOLLAR										
7839989D1 SSC GOVERNMENT MM GVMXX										
15ICJBB18	001	03 Sep 2015		317,950 780	Local	317,950 78	317,950 78	0 00		22 May 2015
					Base	317,950 78	317 950 78	0 00		to 27 Aug 2015
									0 00	0 00
7839989D1 SSC GOVERNMENT MM GVMXX										
15KBJBB6	014	03 Nov 2015		2,706 100	Local	2 706 10	2,706 10	0 00		01 Oct 2015
					Base	2,706 10	2,706 10	0 00		to 01 Oct 2015
									0 00	0 00
7839989D1 SSC GOVERNMENT MM GVMXX										
15KPJBB6	026	23 Nov 2015		605,000 000	Local	605,000 00	605,000 00	0 00		01 Oct 2015
					Base	605,000 00	605 000 00	0 00		to 19 Nov 2015
									0 00	0 00
7839989D1 SSC GOVERNMENT MM GVMXX										
15KRJBCG	028	25 Nov 2015		4,022 910	Local	4,022 91	4,022 91	0 00		19 Nov 2015
					Base	4,022 91	4,022 91	0 00		to 19 Nov 2015
									0 00	0 00
7839989D1 SSC GOVERNMENT MM GVMXX										
15AQJBBS	740	27 Jan 2015		40,489 730	Local	40,489 73	40,489 73	0 00		10 Nov 2014
					Base	40,489 73	40,489 73	0 00		to 02 Jan 2015
									0 00	0 00
7839989D1 SSC GOVERNMENT MM GVMXX										
15BKJBB3	747	17 Feb 2015		9,614 650	Local	9,614 65	9,614 65	0 00		13 Feb 2015
					Base	9,614 65	9,614 65	0 00		to 13 Feb 2015
									0 00	0 00
7839989D1 SSC GOVERNMENT MM GVMXX										
15BNJBBR	751	20 Feb 2015		515,000 000	Local	515 000 00	515,000 00	0 00		13 Feb 2015
					Base	515,000 00	515 000 00	0 00		to 18 Feb 2015
									0 00	0 00
7839989D1 SSC GOVERNMENT MM GVMXX										
15CBJBBS	753	03 Mar 2015		51 410	Local	51 41	51 41	0 00		18 Feb 2015
					Base	51 41	51 41	0 00		to 18 Feb 2015
									0 00	0 00

Realized Gain/Loss										FDN - COMMINGLED FUNDS			
by Report Date										PACIFICORP - COMMINGLED FUNDS			
January 1, 2015 to December 31, 2015										FUND: 00HP			
										View Date: September 23, 2016			
Base Currency: USD - US DOLLAR													
Asset ID		Security Name		Dtl Fund Rsn	Security Description		Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Orig Buys		
SSB Trade	Lot	Trd Date		Shares/Par	Principal Net		Cost	Security Gn/Ls		Curr Gn/Ls	Net Gn/Ls		
7839989D1 SSC GOVERNMENT MM GVMXX													
15ECJBBV	764	05 May 2015		18,449 050	Local	18,449 05	18,449 05	0 009	05 May 2015	1 000000	18 Feb 2015	to 18 Feb 2015	
					Base	18,449 05	18,449 05						
7839989D1 SSC GOVERNMENT MM GVMXX													
15EGJBB	768	11 May 2015		3,882 640	Local	3,882 64	3,882 64	1 000	11 May 2015	1 000000	06 May 2015	to 06 May 2015	
					Base	3,882 64	3,882 64						
7839989D1 SSC GOVERNMENT MM GVMXX													
15EQJBB6	775	26 May 2015		605,000 000	Local	605,000 00	605,000 00	1 000	26 May 2015	1 000000	06 May 2015	to 22 May 2015	
					Base	605 000 00	605,000 00						
7839989D1 SSC GOVERNMENT MM GVMXX													
15FAJBCM	777	01 Jun 2015		2 653 030	Local	2 653 03	2,653 03	0 009	01 Jun 2015	1 000000	22 May 2015	to 22 May 2015	
					Base	2,653 03	2,653 03						
7839989D1 SSC GOVERNMENT MM GVMXX													
15HHJBB2	794	12 Aug 2015		4,754 600	Local	4,754 60	4,754 60	0 009	12 Aug 2015	1 000000	22 May 2015	to 22 May 2015	
					Base	4,754 60	4 754 60						
7839989D1 SSC GOVERNMENT MM GVMXX													
15HJBB2	796	14 Aug 2015		2 670 700	Local	2,670 70	2,670 70	0 009	14 Aug 2015	1 000000	22 May 2015	to 22 May 2015	
					Base	2,670 70	2,670 70						
7839989D1 Total													
					Local	2,132,245 60	2,132,245 60						
					Base	2,132,245 60	2,132,245 60						
US DOLLAR Total													
					Local	2 132,245 60	2,132 245 60						
					Base	2 132,245 60	2,132 245 60						
STIF-TYPE INSTRUMENT Total													
					Base	2 132,245 60	2,132,245 60						
CASH EQUIVALENTS Total													
					Base	2,132,245 60	2,132,245 60						

Realized Gain/Loss										FDN - COMMINGLED FUNDS		
by Report Date										PACIFICORP - COMMINGLED FUNDS		
January 1, 2015 to December 31, 2015										FUND: 00HP		
										View Date: September 23, 2016		
Base Currency USD - US DOLLAR												
Asset ID		Security Name		Dtl Fund Rsn	Security Description		Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Orig Buys	
SSB Trade	Lot	Trd Date		Shares/Par	Principal Net		Cost		Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls	
EQUITY												
LMTD PARTNRSHIP UNITS												
US DOLLAR												
46199Y919 INVESCO VENTURE PARTNERSHIP				LIMITED PARTNERSHIP					30 Jun 2015	1 000000	18 Aug 2004	to 01 Dec 2004
15GHJBBQ	790	30 Jun 2015		33,435 000	Local	33,435 00	33,435 00	0 00				0 00
					Base	33,435 00	33,435 00	0 00		0 00		0 00
97599C940 WINSTON HEDGED EQUITY FUND LTD				L P					12 Jan 2015	1 000000	31 Oct 2006	to 31 Oct 2006
15BGJBBK	742	12 Jan 2015		931 687	Local	250,000 00	178,595 09	71,404 91				71,404 91
					Base	250,000 00	178,595 09	71,404 91		0 00		71 404 91
US DOLLAR Total					Local	283,435 00	212,030 09	71,404 91				71 404 91
					Base	283,435 00	212,030 09	71,404 91		0 00		71 404 91
					Local			71 404 91				71 404 91
US DOLLAR Total Gains					Base			71 404 91		0 00		71,404 91
US DOLLAR Net Gains/Losses					Base			71,404 91		0 00		71,404 91
LMTD PARTNRSHIP UNITS Total					Base	283,435 00	212,030 09	71,404 91		0 00		71,404 91
LMTD PARTNRSHIP UNITS Total Gains					Base			71,404 91		0 00		71,404 91
LMTD PARTNRSHIP UNITS Net Gains/Losses					Base			71,404 91		0 00		71,404 91
MUTUAL FUNDS												
US DOLLAR												
09599Q99 S + P 500 CTF								21 Aug 2015	1 000000	30 Apr 2009	to 30 Apr 2009	
15IFJBRR	002	21 Aug 2015		1 780	Local	164 07	77 53	86 54				86 54
					Base	164 07	77 53	86 54		0 00		86 54
09599Q99 S + P 500 CTF								17 Nov 2015	1 000000	30 Apr 2009	to 30 Apr 2009	
15KOJBBZ	024	17 Nov 2015		933 561	Local	90,000 00	40,661 29	49,338 71				49,338 71
					Base	90,000 00	40,661 29	49 338 71		0 00		49,338 71

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FUND - COMMINGLED FUNDS
PACIFICORP - COMMINGLED FUNDS

FUND: 00HP

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Base Currency: USD - US DOLLAR											
Asset ID	Security Name	Dtl Fund Rsn	Security Description	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys			
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls			
09599Q99	S + P 500 CTF					12 Nov 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15LFJBBZ	029	12 Nov 2015	1 650	Local	159 17	71 87	87 30	87 30			
				Base	159 17	71 87	87 30	0 00			
09599Q99	S + P 500 CTF					13 Feb 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15BKJBBV	745	13 Feb 2015	3,091 859	Local	300,000 00	134,668 04	165,333 96	165,333 96			
				Base	300 000 00	134,668 04	165,333 96	0 00			
09599Q99	S + P 500 CTF					24 Mar 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15DGJBB	759	24 Mar 2015	1 678	Local	162 68	73 09	89 59	89 59			
				Base	162 68	73 09	89 59	0 00			
09599Q99	S + P 500 CTF					12 Jun 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15GGJBBN	786	12 Jun 2015	1 704	Local	166 26	74 22	92 04	92 04			
				Base	166 26	74 22	92 04	0 00			
09599Q993	Total			Local	390,652 18	175,824 04	215 028 14				215,028 14
				Base	390,652 18	175 824 04	215,028 14	0 00			215,028 14
233203843	DFA US SMALL CAP PORTFOLIO		DFA US SMALL CAP PORTFOLIO			16 Nov 2015	1 000000	31 Oct 2013	to 31 Oct 2013		
15LFJBB7	030	16 Nov 2015	4,572 175	Local	140 000 00	137,195 18	2,804 82	2,804 82			
				Base	140,000 00	137,195 18	2,804 82	0 00			
233203843	DFA US SMALL CAP PORTFOLIO		DFA US SMALL CAP PORTFOLIO			17 Feb 2015	1 000000	31 Oct 2013	to 31 Oct 2013		
15CFJBBN	754	17 Feb 2015	2 215 891	Local	70,000 00	66,472 78	3,527 22	3,527 22			
				Base	70,000 00	66,472 78	3 527 22	0 00			
233203843	DFA US SMALL CAP PORTFOLIO		DFA US SMALL CAP PORTFOLIO			20 May 2015	1 000000	31 Oct 2013	to 31 Oct 2013		
15FGJBBK	778	20 May 2015	3 080 715	Local	100,000 00	92,425 21	7,574 79	7,574 79			
				Base	100,000 00	92,425 21	7,574 79	0 00			
233203843	Total			Local	310,000 00	296,093 17	13,906 83				13,906 83
				Base	310,000 00	296,093 17	13,906 83	0 00			13,906 83

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Realized Gain/Loss

by Report Date

January 1, 2015 to December 31, 2015

FUND - COMMINGLED FUNDS
PACIFICORP - COMMINGLED FUNDS

FUND: 00HP

View Date September 23, 2016

Base Currency: USD - US DOLLAR											
Asset ID	Security Name	Dtl Fund Rsn	Security Description	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys			
SSB Trade	Lot	Trd Date	Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls			
411511504	HARBOR CAPITAL APPRECIATION FU		HARBOR CAPITAL APPRECIATION INST			16 Nov 2015	1 000000	24 Oct 2012	to 24 Oct 2012		
15LFJBB8F	031	16 Nov 2015	4,650 442	Local	300,000 00	200,114 84	99,885 16	99,885 16			
				Base	300,000 00	200,114 84	99,885 16	0 00			
411511504	HARBOR CAPITAL APPRECIATION FU		HARBOR CAPITAL APPRECIATION INST			17 Feb 2015	1 000000	24 Oct 2012	to 24 Oct 2012		
15CFJBB5	757	17 Feb 2015	4,059 101	Local	250,000 00	174,668 64	75,331 36	75,331 36			
				Base	250,000 00	174,668 64	75,331 36	0 00			
411511504	HARBOR CAPITAL APPRECIATION FU		HARBOR CAPITAL APPRECIATION INST			20 May 2015	1 000000	24 Oct 2012	to 24 Oct 2012		
15FGJBB0	781	20 May 2015	3 989 362	Local	255,000 00	171,667 67	83,332 33	83,332 33			
				Base	255 000 00	171,667 67	83,332 33	0 00			
411511504	Total			Local	805,000 00	546,451 15	258,548 85				258,548 85
				Base	805,000 00	546,451 15	258,548 85	0 00			258 548 85
55199V999	MSCI ALL COUNTRY WORLD EX US		MUTUAL FUND			19 Aug 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15IFJBBRT	003	19 Aug 2015	108 779	Local	1,730 88	1,213 11	517 77	517 77			
				Base	1,730 88	1,213 11	517 77	0 00			
55199V999	MSCI ALL COUNTRY WORLD EX US		MUTUAL FUND			19 Aug 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15IFJBBR6	003	19 Aug 2015	-108 779	Local	-1 730 88	-1,213 11	-517 77	-517 77			
				Base	-1,730 88	-1 213 11	-517 77	0 00			
55199V999	MSCI ALL COUNTRY WORLD EX US		MUTUAL FUND			19 Aug 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15IFJBBR7	006	19 Aug 2015	108 779	Local	1,730 88	1,213 11	517 57	517 57			
				Base	1,730 88	1,213 11	517 57	0 00			
55199V999	MSCI ALL COUNTRY WORLD EX US		MUTUAL FUND			30 Oct 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15KFJBBT	015	30 Oct 2015	99 855	Local	1 588 53	1,113 59	454 94	454 94			
				Base	1,568 53	1 113 59	454 94	0 00			
55199V999	MSCI ALL COUNTRY WORLD EX US		MUTUAL FUND			13 Feb 2015	1 000000	30 Apr 2009	to 30 Apr 2009		
15CFJBBN	755	13 Feb 2015	3,091 859	Local	300,000 00	34,480 73	265,519 27	265 519 27			
				Base	300,000 00	34,480 73	265 519 27	0 00			

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Prepared by State Street

Realized Gain/Loss

by Report Date

January 1, 2015 to December 31, 2015

FDN - COMMINGLED FUNDS
PACIFICORP - COMMINGLED FUNDS

FUND: 00HP

View Date: September 23, 2016

Base Currency USD - US DOLLAR			Dtl Fund Rsn	Security Description	Shares/Par	Principal Net	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys	Net Gn/Ls
Asset ID	Security Name	SSB Trade										
Lot	Trd Date											
55109V999	MSCI ALL COUNTRY WORLD EX US			MUTUAL FUND					13 Feb 2015	1 000000	30 Apr 2009	to 30 Apr 2009
15CFJBBS	755	13 Feb 2015		-3 091 859	Local	-300,000 00		-34,480 73	-285,519 27			-285,519 27
CXL				Base		-300 000 00		-34,480 73	-285,519 27	0 00		-285,519 27
55109V999	MSCI ALL COUNTRY WORLD EX US			MUTUAL FUND					27 Feb 2015	1 000000	30 Apr 2009	to 30 Apr 2009
15CFJBBN	756	27 Feb 2015		98 570	Local	1,659 63		1,099 26	560 37			560 37
				Base		1,659 63		1,099 26	560 37	0 00		560 37
55109V999	MSCI ALL COUNTRY WORLD EX US			MUTUAL FUND					29 May 2015	1 000000	30 Apr 2009	to 30 Apr 2009
15FGJBBK	779	29 May 2015		97 372	Local	1,867 79		1,085 90	581 89			581 89
				Base		1,867 79		1,085 90	581 89	0 00		581 89
55199V999	Total				Local	6,626 63		4,511 86	2 114 77			2,114 77
				Base		6,626 63		4,511 86	2,114 77	0 00		2,114 77
592905509	METROPOLITAN WEST TOTAL RETURN			METROPOLITAN WEST T/R BOND I					25 Aug 2015	1 000000	30 Jun 2015	to 30 Jun 2015
15IFJBBR3	004	25 Aug 2015		11,542 013	Local	125,000 00		124,769 92	230 08			230 08
				Base		125 000 00		124,769 92	230 08	0 00		230 08
693390700	PIMCO TOTAL RETURN FUND			PIMCO TOTAL RETURN FUND INST					05 May 2015	1 000000	05 Apr 2006	to 28 Apr 2006
15ECJBBR	762	04 May 2015		14,005 602	Local	150,000 00		150,362 59	-362 59			-362 59
				Base		150,000 00		150,362 59	-362 59	0 00		-362 59
693390700	PIMCO TOTAL RETURN FUND			PIMCO TOTAL RETURN FUND INST					02 Jul 2015	1 000000	28 Apr 2006	to 30 Apr 2010
15GBJBBV	784	01 Jul 2015		472,143 532	Local	5,000 000 00		5,068,874 48	-68 874 48			-68,874 48
				Base		5,000,000 00		5,068,874 48	-68,874 48	0 00		-68,874 48
693390700	PIMCO TOTAL RETURN FUND			PIMCO TOTAL RETURN FUND INST					02 Jul 2015	1 000000	28 Apr 2006	to 30 Apr 2010
15GHJBBM	784	01 Jul 2015		-472 143 532	Local	-5,000,000 00		-5,068,874 48	68,874 48			68,874 48
CXL				Base		-5 000,000 00		-5,068,874 48	68,874 48	0 00		68,874 48
693390700	PIMCO TOTAL RETURN FUND			PIMCO TOTAL RETURN FUND INST					29 Jun 2015	1 000000	28 Apr 2006	to 30 Apr 2010
15GHJBBM	788	29 Jun 2015		472,143 532	Local	5,000,000 00		5,068,874 48	-68,874 48			-68,874 48
				Base		5 000,000 00		5,068,874 48	-68,874 48	0 00		-68 874 48

Realized Gain/Loss

by Report Date

January 1, 2015 to December 31, 2015

FDN - COMMINGLED FUNDS
PACIFICORP - COMMINGLED FUNDS

FUND: 00HP

View Date: September 23, 2016

Base Currency USD - US DOLLAR			Dtl Fund Rsn	Security Description	Shares/Par	Principal Net	Maturity Date	Rate	Stl Date	Sell Rate	Trd Dts of Ong Buys	Net Gn/Ls
Asset ID	Security Name	SSB Trade										
Lot	Trd Date											
693390700	PIMCO TOTAL RETURN FUND			PIMCO TOTAL RETURN FUND INST					27 Aug 2015	1 000000	30 Apr 2010	to 29 Oct 2010
15HSJBBV	797	26 Aug 2015		11,870 845	Local	125,000 00		127,432 63	-2,432 63			-2,432 63
				Base		125,000 00		127 432 63	-2,432 63	0 00		-2 432 63
693390700	Total				Local	5,275,000 00		5,346,669 70	-71,669 70			-71,669 70
				Base		5,275,000 00		5 346,669 70	-71 669 70	0 00		-71,669 70
US DOLLAR	Total				Local	6 912,278 81		6,494,119 84	418,158 97			418,158 97
				Base		6 912,278 81		6,494,119 84	418,158 97	0 00		418,158 97
US DOLLAR	Total Gains				Local				489 828 67			489 828 67
				Base					489 828 67	0 00		489,828 67
US DOLLAR	Total Losses				Local				-71 669 70			-71 669 70
				Base					-71,669 70	0 00		-71 669 70
US DOLLAR	Net Gains/Losses				Base				418 158 97	0 00		418,158 97
MUTUAL FUNDS	Total				Base	6 912,278 81		6,494,119 84	418,158 97	0 00		418,158 97
MUTUAL FUNDS	Total Gains				Base				489 828 67	0 00		489 828 67
MUTUAL FUNDS	Total Losses				Base				-71 669 70	0 00		-71 669 70
MUTUAL FUNDS	Net Gains/Losses				Base				418 158 97	0 00		418,158 97
EQUITY	Total				Base	7,195,713 81		6,706 149 93	489,563 88	0 00		489 563 88
to Page 16/16												
EQUITY	Total Gains				Base				561,233 58	0 00		561 233 58
EQUITY	Total Losses				Base				-71 669 70	0 00		-71,669 70
EQUITY	Net Gains/Losses				Base				489,563 88	0 00		489,563 88

Realized Gain/Loss		FDN - COMMINGLED FUNDS	
by Report Date		PACIFICORP - COMMINGLED FUNDS	
January 1, 2015		FUND: 00HP	
to December 31, 2015		View Date September 23, 2016	

Base Currency: USD - US DOLLAR									
Asset ID	Security Name		Dtl Fund Rsn	Security Description	Maturity Date	Rate	Std Date	Sell Rate	Trd Dts of Orig Buys
SSB Trade	Lot	Trd Date		Shares/Par	Principal Net	Cost	Security Gn/Ls	Curr Gn/Ls	Net Gn/Ls
FUND Total				Base	9,327,959 41	8,838,395 53	489,563 88	0 00	489,563 88
FUND Total Gains				Base			561,233 58	0 00	561,233 58
FUND Total Losses				Base			-71,689 70	0 00	-71,689 70
FUND Net Gains/Losses				Base			489,563 88	0 00	489,563 88

Equity total - Becker Funds	from Page 11/16	2,516,841 56	2,388,172 06	128,669 50
Equity total - Comingled Funds	from Page 15/16	7,195,713 81	6,706,149 93	489,563 88
Grand Total - All Funds		9,712,555 37	9,094,321 99	618,233 38

<u>Description</u>	<u>No. of Shares</u>	<u>Cost</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Amdocs Ltd	1,365	52,514	74,488	74,488
Bunge Limited	980	51,341	66,915	66,915
TE Connectivity	1,495	69,769	96,592	96,592
AGCO Corp	1,260	57,056	57,191	57,191
AT & T Inc	3,960	116,510	136,264	136,264
AETNA	545	19,236	58,925	58,925
Allegheny Corp	135	55,944	64,521	64,521
Allstate Corp	2,060	98,518	127,905	127,905
American Express Co	310	21,644	21,561	21,561
Amgen Inc	875	71,916	142,039	142,039
Apple Inc	1,450	118,375	152,627	152,627
Archer Daniels Midland Co	2,280	71,502	83,630	83,630
Avnet Inc	2,260	95,574	96,818	96,818
BG Group PLC Spon ADR	4,890	68,882	71,003	71,003
BWX Technologies Inc	1,980	40,501	62,905	62,905
Babcock + Wilcox Co	990	16,231	20,661	20,661
Becton Dickinson and Co	770	52,152	118,649	118,649
Bed Bath & Beyond Inc	1,750	117,236	84,438	84,438
Blackrock Inc	285	53,536	97,048	97,048
CSX Corp	5,330	160,212	138,314	138,314
Chevron Corp	772	69,843	69,449	69,449
Chubb Corp	1,030	69,368	136,619	136,619
ConocoPhillips	1,115	45,003	52,059	52,059
Discovery Communications	5,015	157,568	126,478	126,478
EMC Corp/MA	6,405	168,694	164,480	164,480
Emerson Electric Co	1,140	33,809	54,526	54,526
Exxon Mobil Corp	1,060	79,207	82,627	82,627
General Electric Co	6,340	154,579	197,491	197,491
HP Inc	4,690	67,746	55,530	55,530
Harley Davidson Inc	1,925	95,851	87,376	87,376
Hewlett Packard Enterprises	4,690	81,436	71,288	71,288
Howard Hughes Corp	720	53,497	81,475	81,475
IAC/Interactive Corp	980	60,856	58,849	58,849
Intel Corp	2,005	52,719	69,072	69,072
JPMorgan Chase & Co	2,230	93,165	147,247	147,247
Johnson + Johnson	1,620	157,965	166,406	166,406
Johnson Controls Inc	2,235	55,354	88,260	88,260
McDonald S Corp	560	55,093	66,158	66,158
McKesson Corp	465	21,320	91,712	91,712
Merck and Co Inc	3,090	132,907	163,214	163,214
Methanex Corp	1,780	100,259	58,758	58,758
Microsoft Corp	2,040	61,748	113,179	113,179
Monsanto Co	640	62,200	63,053	63,053
Morgan Stanley	2,940	49,157	93,521	93,521
Newmont Mining Corp	4,970	109,712	89,410	89,410
Noble Energy Inc	1,500	70,330	49,395	49,395
PNC Financial Service Group	1,190	59,979	113,419	113,419
Pfizer Inc	4,685	143,319	151,232	151,232
Phillips 66	820	42,118	67,076	67,076
Plum Creek Timber Co	2,615	111,671	124,788	124,788
Qualcom Inc	1,720	93,249	85,974	85,974
Raytheon Company	865	51,111	107,719	107,719
Royal Dutch Shell PLC ADR	1,680	97,666	76,927	76,927
Schlumberger Ltd	825	57,915	57,544	57,544
Southwest Airlines Co	3,065	68,210	131,979	131,979
State Street Corp	1,610	55,291	106,840	106,840
Telephone and Data Systems	2,615	67,813	67,702	67,702
3M Co	435	37,434	65,528	65,528
Time Warner Inc	1,500	54,237	97,005	97,005
US Bancorp	2,045	51,290	87,260	87,260
Wal Mart Stores Inc	2,400	156,571	147,120	147,120
Western Union Co	3,370	58,604	60,357	60,357
DFA US Small Cap Portfolio	128,863	3,858,167	3,654,565	3,654,565
Harbor Capital Appreciation Fund	121,741	5,378,355	7,403,048	7,403,048
Metropolitan West Total Return Bond Fund	460,224	4,974,003	4,887,576	4,887,576
Pimco Total Return Fund	489,447	5,240,888	4,928,735	4,928,735
Winston Hedged Equity Fund LTD LP	18,202	3,489,123	4,812,670	4,812,670
EuroPacific Growth F2	100,915	3,893,510	4,566,398	4,566,398
Total investments in corporate stock			36,071,588	36,071,588

PACIFICORP FOUNDATION

94-3089826

**990-PF, PART VII-B, LINES 1b and 1c, STATEMENT REGARDING SELF-DEALING
AND CORRECTIVE ACTION TAKEN**

2015

ATTACHMENT 18

During the years 2009 through 2015, and until August 31, 2016 PacifiCorp, a for-profit corporation, provided certain goods, services and facilities to the PacifiCorp Foundation ("the Foundation"), and the Foundation reimbursed PacifiCorp for those costs. PacifiCorp charged the Foundation for printing, non-personal services, miscellaneous materials and supplies, and facilities overhead.

It came to light in 2016 that PacifiCorp is prohibited from charging the Foundation for such costs. PacifiCorp is a disqualified person with respect to the Foundation, by reason of being a substantial contributor to the Foundation. Although the Foundation used such goods, services and facilities to further its exempt purpose, the expenses meet no exception to the self-dealing rules. Therefore, PacifiCorp corrected the acts of self-dealing by repaying the Foundation for all disallowed charges on October 11, 2016.

On October 17, 2016, PacifiCorp and the Foundation filed Forms 4720, Return of Certain Excise Taxes Under Chapters 41 and 42 of the Internal Revenue Code, for the years 2009 through 2016. PacifiCorp paid the excise tax due for each year or part of a year in the taxable period applicable to each of the acts.

Payee Organization	Amount	Tax
Request Primary Contact	Check #	
Project Title	Paid Date	Status
12-24 Club Inc. Foy, Heidi 500 S. Wolcott, Suite 200 Casper, WY 82601 <i>Project ReGain career development and life skills program for people in recovery to increase their self-efficiency and find work, providing funding for classroom materials such as paper, education workbooks, notebooks and contract services</i>	\$6,000.00 2000721 3/18/2015	501c(3) 509a(2)
Oregon 4H Foundation Campbell, Laura 119 Ballard Extension Hall P O Box 1435 Corvallis, OR 97339-1435 2014-2015 Global Days of Service	\$1,228.00 1002051 5/4/2015	501c(3)
Adoption Mosaic Debban, Astrid 3534 SE Main Street Portland, OR 97214 2014 Matching Gift Program	\$100.00 1001854 1/23/2015	501c(3)
Advantage Services Ferna, Rob 513 West 800 South Salt Lake City, UT 84101 2014-2015 Global Days of Service	\$169.00 2000754 5/4/2015	501c(3)
African American Health Coalition McKeever, Corlis 2800 N Vanover, Suite 100 Portland, OR 97227 <i>African American Chronic Disease Prevention and Management Groups, providing funding to build capacity to deliver evidence-based interventions for diabetes prevention and management and chronic disease self-management</i>	\$3,000.00 1001955 3/16/2015	501c(3) 501c(3)
Alberta Main Street Wittenberg, Sara 1722 Northeast Alberta Street Portland, OR 97211 <i>Equitable Alberta Street project to address equity, diversity, inclusion issues, providing funding for personnel costs to grow a diverse leadership and volunteer base, conduct outreach and expand social and economic opportunities for underserved residents</i>	\$2,500.00 1002190 9/30/2015	501c(3)
All Classical Public Media Drazma, James 211 Southeast Caruthers Street, Suite 200 Portland, OR 97214 2015 Matching Gift Program	\$100.00 1002127 8/14/2015	501c(3)
All Hands Raised Torres, Kellie 2069 NE Hoyt Street Portland, OR 97232 <i>Cradle to Career Partnership focused on implementing community-wide strategies in the Parkrose School District (serving N and NE Portland) to prepare children to be academically successful. Funding for administrative and programmatic work.</i>	\$5,000.00 1002100 6/25/2015	501c(3) 501c(3)

PACIFICORP FOUNDATION
FORM 990-PF, PART XV, LINE 3a, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
2015

93-3089826

ATTACHMENT 19, PAGE 2/82

Payee Organization	Amount	
Request Primary Contact	Check #	Tax
Project Title	Paid Date	Status
Allen and Alice Stokes Nature Center Mahoney, Rn PO Box 4204 Logan, UT 84323 <i>expansion of year-round school and community programs serving 10,000 through state-standards based school programs and a college orientation wilderness program, providing funding for K-12 curriculum development and costs of launching new programs</i>	\$5,000.00 2000855 9/30/2015	501(c)(3) 509a(1)
Alliance House Weaver, Sue 1724 South Main Street Salt Lake City, UT 84115 <i>funding for members without means to pay for Alliance House services for adults with serious and persistent mental illness</i>	\$2,000.00 2000679 3/18/2015	501(c)(3) 501(c)(3)
Alta Community Enrichment Gibbs, Sara PO Box 8142 Alta, UT 84092 <i>arts, cultural activities and education opportunities in Alta, providing funding for staff salaries, building fees, insurance, instructor and presenter fees, live music and entertainment, refreshments, and art and program supplies</i>	\$2,000.00 2000911 12/21/2015	501(c)(3)
Altress International - Albany Club Wells, Heather PO Box 1815 Albany, OR 97321 <i>KidShop program to clothe 315 low-income elementary and middle school children in Albany, providing \$100 for each child to purchase clothing at Heritage Mall assisted by a volunteer</i>	\$2,500.00 1002187 9/30/2015	501(c)(3) 509a(1)

Payee Organization	Amount	
Request Primary Contact	Check #	Tax
Project Title	Paid Date	Status
Amateur Radio Relay Group Nordlund, Brian 8260 SW Connersen Turnce Beaverton, OR 97008 <i>2014-2015 Global Days of Service</i>	\$335.00 1002021 4/30/2015	501(c)(3)
American Cancer Society Unger, Anna 225 N. Michigan Ave., Suite 1200 Chicago, IL 60601 <i>2014 Matching Gift Program</i>	\$400.00 1001855 1/23/2015	501(c)(3)
American Cancer Society Weems, Daniela PO Box 22718 Oklahoma City, OK 73123 <i>2014 Matching Gift Program</i>	\$125.00 1001856 1/23/2015	501(c)(3)
American Cancer Society Cookson, Pat 2350 Oakmont Way, Suite 200 Engle, OR 97401 <i>2015 Matching Gift Program</i>	\$250.00 1002128 8/14/2015	501(c)(3)
American Cancer Society Nat'l Headquarters Yogis, Patrick J 1599 Clifton Road N.E. Atlanta, GA 30329 <i>2015 Matching Gift Program</i>	\$100.00 1002129 8/14/2015	501(c)(3)
American Diabetes Association Inc. Turner, Ryan 1701 N. Beauregard Street Alexandria, VA 22311 <i>2015 Matching Gift Program</i>	\$187.00 2000741 4/9/2015	501(c)(3) 509a(2)

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PACIFICORP FOUNDATION
FORM 990-PF, PART XV, LINE 3a, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
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ATTACHMENT 19, PAGE 3/82

Payee Organization	Amount	
Request Primary Contact	Check #	Tax
Project Title	Paid Date	Status
American Diabetes Association Inc. Turner, Ryan 1701 N. Beauregard Street Alexandria, VA 22311 2015 Matching Gift Program	\$934.00 2000823 8/14/2015	501(c)(3) 509(a)(2)
American Diabetes Association Inc. Turner, Ryan 1701 N. Beauregard Street Alexandria, VA 22311 2015 Matching Gift Program	\$100.00 2000866 11/10/2015	501(c)(3) 509(a)(2)
American Diabetes Association Inc. Turner, Ryan 1701 N. Beauregard Street Alexandria, VA 22311 2015 Matching Gift Program	\$152.00 1002214 11/10/2015	501(c)(3) 509(a)(2)
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2015 Matching Gift Program	\$312.00 1001979 4/9/2015	501(c)(3) 509(a)(1)
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2014-2015 Global Days of Service	\$1,391.00 1002022 4/30/2015	501(c)(3) 509(a)(1)
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2015 Matching Gift Program	\$1,670.00 1002130 8/14/2015	501(c)(3) 509(a)(1)

Payee Organization	Amount	
Request Primary Contact	Check #	Tax
Project Title	Paid Date	Status
American Diabetes Association, Oregon Affiliate Norby, Sally 4380 SW Macadam Avenue, River Forum 1, Suite 210 Portland, OR 97239 2015 Matching Gift Program	\$1,004.50 1002213 11/10/2015	501(c)(3) 509(a)(1)
American Heart Association Spencer, Gerald 10900-B Stonelake Boulevard, #320 Austin, TX 78759 2015 Matching Gift Program	\$50.00 2000742 4/9/2015	501(c)(3)
American Heart Association Okuda, Kuniko 816 S. Figueroa Street Los Angeles, CA 90017 2015 Matching Gift Program	\$95.00 1002131 8/14/2015	501(c)(3)
American Heart Association Spencer, Eric 10900-B Stonelake Blvd., Suite 320 Austin, TX 78759 2015 Matching Gift Program	\$25.00 2000824 8/14/2015	501(c)(3)
American Leadership Forum of Oregon Teater, Robin PO Box 521 Marylhurst, OR 97036 In honor of Don Frittses former Pacific Power CEO for 17 years and chairman from 1973 to 1994, and upon retirement served as chairman emeritus until 1997	\$20,000.00 902617 7/7/2015	501(c)(3) 501(c)(3)

PACIFICORP FOUNDATION
FORM 990-PF, PART XV, LINE 3a, GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
2015

93-3089826

ATTACHMENT 19, PAGE 4/82

Payee Organization	Amount	
Request Primary Contact	Check #	Tax
Project Title	Paid Date	Status
American Lung Association of the Mountain Pacific Peterson, Anthony 822 John Street Seattle, WA 98109 2014 Matching Gift Program	\$65.00 1001857 1/23/2015	501(c)(3)
American Red Cross - Central and Eastern Oregon Chapter Stroop, Lisa 815 Southwest Bond Street, Suite 110 Bend, OR 97702 Capital maintenance of 15 trailers that serve across 11 counties, the trailers have cots, blankets, mess feeding supplies and comfort kits that contain hygiene products	\$3,000.00 1001905 3/16/2015	501(c)(3) 501(c)(3)
American Red Cross - Central and Eastern Oregon Chapter Stroop, Lisa 815 Southwest Bond Street, Suite 110 Bend, OR 97702 disaster relief services in Central and Eastern Oregon, providing funding for supplies, volunteer training and food	\$3,000.00 1001917 3/16/2015	501(c)(3) 501(c)(3)
American Red Cross Utah Region Chambers, David 555 East 300 South, Suite 200 Salt Lake City, UT 84102 Disaster Cycle Services program to help the community prepare for respond to and recover from emergencies, providing funding to ensure relief is available to all disaster victims living in Utah and for training a Red Cross team of volunteers to respond	\$10,000.00 2000680 3/18/2015	501(c)(3) 501(c)(3)

Payee Organization	Amount	
Request Primary Contact	Check #	Tax
Project Title	Paid Date	Status
American Red Cross Utah Region Chambers, David 555 East 300 South, Suite 200 Salt Lake City, UT 84102 2015 Matching Gift Program	\$1,000.00 2000743 4/9/2015	501(c)(3) 501(c)(3)
American Red Cross Utah Region Chambers, David 555 East 300 South, Suite 200 Salt Lake City, UT 84102 2014-2015 Global Days of Service	\$79.00 2000755 5/4/2015	501(c)(3) 501(c)(3)
American West Heritage Foundation Bowen, Ross 4025 South Highway 89-91 Wellsville, UT 84339 Onsite Education and Traveling Trunk programs, Field Trip Scholarship Fund and summer camps Funding for education staffing, program support, transportation scholarships, and the summer camp program	\$7,500.00 2000792 6/25/2015	501(c)(3) 509(a)(2)
Amyotrophic Lateral Sclerosis Association Maslyk, James 27001 Agoura Road, Suite 250 Calabasas Hills, CA 91301 2014 Matching Gift Program	\$35.00 1001858 1/23/2015	501(c)(3)
Amyotrophic Lateral Sclerosis Association McCauley, Audrey 700 NE Multnomah Street, Suite 1180 Portland, OR 97232 2015 Matching Gift Program	\$150.00 1002212 11/10/2015	501(c)(3)

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Project Title	Paid Date	Status
Asymptotic Lateral Sclerosis Rocky Mountain Chapter Kawamura, Janet 10853 Dover Street, Suite 500 Westminster, CO 80021 2013 Matching Gift Program	\$200.00 2000867 11/10/2015	501(c)(3)
Angels Anonymous Sprague, Roger PO Box 286 Lincoln City, OR 97367 2014 Matching Gift Program	\$475.00 1001859 1/23/2015	501(c)(3)
Angels Hands Foundation Krustroen, Mark 11152 Sunup Way South Jordan, UT 84095 2015 Matching Gift Program	\$2,030.00 2000825 8/14/2015	501(c)(3)
Angels Hands Foundation Krustroen, Mark 11152 Sunup Way South Jordan, UT 84095 2015 Matching Gift Program	\$1,850.00 2000868 11/10/2015	501(c)(3)
The Army Bismarck Foundation Sensen, Beth 2425 Wilson Boulevard Arlington, VA 22201 2015 Matching Gift Program	\$30.00 1002167 11/14/2015	501(c)(3)

Payee Organization	Amount	
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Project Title	Paid Date	Status
Arts Council of Pendleton Smith, J D 214 North Main Street Pendleton, OR 97801 programs to deliver free arts and music education to 800 students aged 5-18 in year 2016, with after-school, weekend and summer classes and annual music camp; providing funding for the cost of providing instructors	\$1,500.00 1002251 12/21/2015	501(c)(3)
Arts-Kids Drewry Sanger, Pat PO Box 681605 Park City UT 84060 Arts-Kids and Arts-Teens after-school programs for at-risk kids in the North Summit School District in Coalville, providing funding for facilitators' salaries and art supplies	\$2,000.00 2000729 3/18/2015	501(c)(3) 501(c)(3)
Artspace Braunson, Beth 230 South 500 West, Suite 235 Salt Lake City UT 84101 Artspace Macarini Plaza project to rehabilitate an historic warehouse to provide 8 affordable commercial spaces for artists and nonprofits and 13 residential units providing funding for operation	\$4,000.00 2000894 12/21/2015	501(c)(3) 509(c)(1)

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Asha for Education Drwan, Uttersa PO Box 398080 San Francisco, CA 94139 2015 Matching Gift Program	\$187.38 2000869 11/10/2015	501(c)(3) 509a(1)
Assistance League of the Columbia Pacific Mogensen, Shelby PO Box 596 Astoria, OR 97103 Operation School Bell program to provide new school clothing to needy children in Clatsop County	\$3,000.00 1001956 3/16/2015	501(c)(3)
Athena's Gem McIntyre, Rob PO Box 85 Athena, OR 97813 Capital restoration of Cary seats balcony seating at the historical Gem Theatre, providing funding for a local millwright to rebuild the seats with new wood and modern glaze at a cost of \$200 each	\$3,000.00 1002231 12/21/2015	501(c)(3)
Bach Cantata Choir Nelson, Ralph 3570 NE Mathison Place Portland, OR 97212 2014-2015 Global Days of Service	\$893.00 1002024 5/1/2015	501(c)(3)
Ballet West Altman, Scott 52 West 200 South Salt Lake City, UT 84101 2014 Matching Gift Program	\$250.00 2000656 1/23/2015	501(c)(3)

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Project Title	Paid Date	Status
Ballet West Altman, Scott 52 West 200 South Salt Lake City, UT 84101 2015 Matching Gift Program	\$500.00 2000744 4/9/2015	501(c)(3)
Ballet West Altman, Scott 52 West 200 South Salt Lake City, UT 84101 education and outreach programs to educate teachers and K-12 students; providing funding for salaries, benefits, supplies, equipment, travel and school program production costs	\$10,000.00 2000895 12/21/2015	501(c)(3)
Basle Youth for Christ Hagerty, Patrick PO Box 557 2120 Broadway Avenue Malm, OR 97632 Capital restoration of historic Broadway Theater in Malm providing funding to purchase audio/video/production equipment needed to enhance the theater's production capability	\$2,500.00 1002236 12/21/2015	501(c)(3)
Bay Area Hospital District Shorb, JoAnne 1775 Thompson Road Coos Bay, OR 97420 Darkness to Light Stewards of Children program that educates adults who work within child serving organizations about how to recognize and respond to incidents or suspicion, providing funding for curriculum, training, mileage and supplies	\$3,000.00 1001942 3/16/2015	509a(1) 501(c)(3)

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Project Title	Paid Date	
Beaverton Civic Theatre Riley, Melissa PO Box 454 Beaverton, OR 97075 <i>2014-2015 Global Days of Service</i>	\$70.00 1002023 5/1/2015	501(c)(3)
Beaverton Education Foundation Bailey, Susan 3800 SW Cedar Hills Blvd., Suite 168 Beaverton, OR 97005 <i>2014 Matching Gift Program</i>	\$25.00 1001860 1/23/2015	501(c)(3)
Beaverton Education Foundation Bailey, Susan 3800 SW Cedar Hills Blvd., Suite 168 Beaverton, OR 97005 <i>2015 Matching Gift Program</i>	\$30.00 1001980 4/9/2015	501(c)(3)
Beaverton High School Liggins, Juba 13000 SW 2nd Street Beaverton, OR 97005 <i>2014-2015 Global Days of Service</i>	\$231.00 1002026 5/1/2015	509(c)(1)
Bellarmine Preparatory School Patterson, Anne 2300 S. Washington Tacoma, WA 98405 <i>2014 Matching Gift Program</i>	\$50.00 1001861 1/23/2015	501(c)(3)
Best Friends Animal Society dba No More Homeless Pets Maloney, Carragh 5001 Angel Canyon Road Kanab, UT 84741 <i>2015 Matching Gift Program</i>	\$200.00 2000826 8/14/2015	501(c)(3)

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Project Title	Paid Date	
Bethel College Regier, Mary 300 E. 27th St. North Newton, KS 67117 <i>2015 Matching Gift Program</i>	\$75.00 1001981 4/9/2015	501(c)(3)
Bible Baptist Church Young, Shauna Mountain Lakes Bible Camp 4849 South 6th Street Klamath Falls, OR 97603 <i>2014-2015 Global Days of Service</i>	\$667.00 1002027 5/1/2015	509(c)(1)
Big Brothers Big Sisters Columbia Northwest Nelson, Andy 1827 Northeast 44th Avenue, Suite 100 Portland, OR 97213 <i>2014-2015 Global Days of Service</i>	\$462.00 1002028 5/1/2015	501(c)(3) 501(c)(3)
Big Brothers Big Sisters of Northwest Wyoming Bosmer, Lisa PO Box 1757 Worland, WY 82401 <i>Community Based Matches program to match five at risk children with caring adult mentors in Park, Washakie, Fremont, Big Horn and Hot Springs counties, providing funding for program costs</i>	\$3,000.00 2000702 3/18/2015	501(c)(3) 501(c)(3)
Big Brothers Big Sisters of Utah Sanders, Pam 151 East 5600 South, Suite 200 Salt Lake City, UT 84107 <i>School-Based Program that matches at-risk children between the ages of 6 and 12 with mentors who meet with children on school grounds to facilitate quality mentoring relationships</i>	\$1,500.00 2000681 3/18/2015	501(c)(3) 509(c)(1)

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Project Title	Paid Date	Status
Big Horn Basin of Wyoming Resource Conservation and Development Project Barr, Karl 204 Shiloh Road Warland, WY 82401 August 2015 Wyoming BBQ and Bluegrass Festival	\$2,500.00 2000703 3/18/2015	509a(1) 501c(3)
Blanchet House of Hospitality Baker, Gregory 310 Northwest Gimes Street Portland, OR 97209 2015 Matching Gift Program	\$1,000.00 1001982 4/9/2015	501c(3)
Blue Mountains Community Foundation Isaacson, Karl PO Box 603 Walla Walla, WA 99362 Capital: purchase and construction of black fencing to surround the two tennis courts at Pioneer Park which will be repurposed into 6 pickleball courts for public use (Blue Mountains Community Foundation is the fiscal agent for Walla Walla Pickleball Assn)	\$2,000.00 1002118 6/25/2015	501c(3)
Blue Mountains Community Foundation Isaacson, Karl PO Box 603 Walla Walla, WA 99362 Capital: improvements to existing Pioneer City Park play areas by adding toddler-age, age-appropriate play systems elements and a designated area for young children	\$1,500.00 1002197 9/30/2015	501c(3)

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Project Title	Paid Date	Status
Blue Mountains Wildlife Tompkins, Lynn 71046 Appaloosa Lane Pendleton, OR 97801 Capital: purchase a portable x-ray machine, a CR 60 digital x-ray system and an x-ray table, to enable rapid assessment of wildlife condition and injuries in order to develop the best treatment strategy	\$3,500.00 1002203 9/30/2015	501c(3)
Body Vox Loughran, Una 1201 NW 17th Avenue Portland, OR 97209 2015 Matching Gift Program	\$300.00 1001983 4/9/2015	501c(3) 501c(3)
Bosco-Milligan Foundation Gallbraith, Cathy 701 Southeast Grand Avenue Portland, OR 97214 2014-2015 Global Days of Service	\$659.00 1002023 5/1/2015	501c(3)
Box Elder Community Pantry Hansen, Linda 272 North 200 West, PO Box 22 Brigham City, UT 84302 Neighbors Helping Neighbors program that provides food assistance to low-income families and individuals in Box Elder County, providing funding for food, shelf-stable milk, hygiene products, supplies and staff	\$4,000.00 2000700 3/18/2015	501c(3)

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Boy Scouts of America - Cascade Pacific Council Devore, Matt 2145 SW Nato Parkway Portland, OR 97201 <i>Community Impact extra-curricular education program for at-risk youth focusing on neighborhoods with the greatest need in Multnomah County, providing funding for direct assistance scholarships</i>	\$3,000.00 1001997 3/16/2015	501(c)(3) 501(c)(3)
Boy Scouts of America - Cascade Pacific Council Devore, Matt 2145 SW Nato Parkway Portland, OR 97201 <i>2014-2015 Global Days of Service</i>	\$603.00 1002029 5/1/2015	501(c)(3) 501(c)(3)
Boy Scouts of America - Cascade Pacific Council Devore, Matt 2145 SW Nato Parkway Portland, OR 97201 <i>2015 Matching Gift Program</i>	\$200.00 1002132 8/14/2015	501(c)(3) 501(c)(3)
Boy Scouts of America - Utah National Parks Council Pack, David 748 North 1340 West Orem, UT 84057 <i>2015 Matching Gift Program</i>	\$600.00 2000870 11/10/2015	501(c)(3) 509(c)(1)
Boy Scouts of America-Great Salt Lake Council Smith, George 525 Foothill Blvd. Salt Lake City, UT 84113-1199 <i>2014 Matching Gift Program</i>	\$275.00 2000657 1/23/2015	501(c)(3)

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Project Title	Paid Date	Status
Boy Scouts of America-Great Salt Lake Council Smith, George 525 Foothill Blvd. Salt Lake City UT 84113-1199 <i>2015 Matching Gift Program</i>	\$1,500.00 2000746 4/9/2015	501(c)(3)
Boy Scouts of America-Great Salt Lake Council Smith, George 525 Foothill Blvd. Salt Lake City, UT 84113-1199 <i>2014-2015 Global Days of Service</i>	\$5,000.00 2000756 5/4/2015	501(c)(3)
Boy Scouts of America-Trapper Trails Council Endicott, Allen 1200 East 5400 South Ogden, UT 84403 <i>2015 Matching Gift Program</i>	\$125.00 2000745 4/9/2015	501(c)(3)
Boy Scouts of America-Trapper Trails Council Endicott, Allen 1200 East 5400 South Ogden, UT 84403 <i>2015 Matching Gift Program</i>	\$100.00 2000827 8/14/2015	501(c)(3)
Boys & Girls Club of Albany Looney, Ron PO Box 691 Albany, OR 97321 <i>73. Training Teens for Tomorrow program that provides teens with hands-on, first-time job experience along with classroom instruction, visits to postsecondary education opportunities and job sites, providing funding for the costs of the training sessions</i>	\$5,000.00 1001935 3/16/2015	501(c)(3)

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Project Title	Paid Date	Status
Boys & Girls Club of Northern Utah Jeffries, JeanneEllie 641 East 200 North Bryham City, UT 84302 <i>Strong Skills Project, a K-12 program that teaches social, relationship and communication skills, providing funding for staffing, weekly activities, monthly family events, and take home activity packets</i>	\$3,000.00 2000701 3/18/2015	501c(3) 501c(3)
Boys & Girls Club of Southwestern Oregon Goodd, Deanne PO Box 1082 Coos Bay, OR 97420 <i>Triple Play program to improve healthier lifestyles of the members in all areas of the clubhouse and off-campus, providing funding for staff training and supplies</i>	\$2,000.00 1001943 3/16/2015	501c(3) 501c(3)
Boys & Girls Club of the Umpqua Valley Beason, Kirsten 1144 NE Cedar Street Roseburg, OR 97470 <i>Project Learn program that includes after-school, summer programs and support for the School to Club Liaisons, providing funding for supplies, staffing and training</i>	\$3,500.00 1001944 3/16/2015	501c(3)
Boys & Girls Clubs of Central Wyoming Bright, Aubrey 1701 East K Street Casper, WY 82501 <i>Cowboy Ethics and SMART Moves programs at the Glenrock Branch to help guide kids in their decision-making in often confusing times, providing funding for staff wages, benefits and program supplies</i>	\$5,000.00 2000722 3/18/2015	501c(3) 509a(1)

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Project Title	Paid Date	Status
Boys & Girls Clubs of South Valley Sakdvar, LeAnn 669 South 200 East, Suite 100 Salt Lake City, UT 84111 <i>Academic Success programs that address academic failure and reduce high school dropout rates by bridging the gap between academically at-risk students and their more resourced peers, providing funding for programs in the 4 club sites in Salt Lake/Tooele</i>	\$3,500.00 2000699 3/18/2015	501c(3) 509a(2)
Boys & Girls Clubs of the Rogue Valley King, Jessica 203 Southeast 9th Street Grass Valley, OR 97526 <i>Project Learn Program activities including reading, writing, math, homework assistance and educational games, providing funding to keep the annual fee low to participants, staffing, facility costs and project supplies</i>	\$5,000.00 1001945 3/16/2015	501c(3)
Boys & Girls Clubs of Weber-Davis Bell, Judith Kasten 2302 Washington Boulevard Ogden, UT 84401 <i>2014-2015 Global Days of Service</i>	\$1,250.00 2000757 5/4/2015	501c(3) 501c(3)
Boys and Girls Club of Corvallis Higgins, Helen 1112 NW Circle Blvd. Corvallis, OR 97330 <i>Great by 8th pilot program focused on giving middle school youth a solid academic, social and developmental foundation, providing funding for academic enrichment programs, participation incentives and recruitment</i>	\$3,000.00 1001936 3/16/2015	501c(3)

Payee Organization	Amount	
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Project Title	Paid Date	Status
Boys and Girls Clubs of South Valley Dunn, Bob PO Box 57071 Murray, UT 84157 <i>First Offenders Program to provide evidenced-based tools to hundreds of families experiencing communication, relationship, criminal, school, substance abuse and domestic violence problems, providing funding for staff wages and education materials</i>	\$3,500.00 2000682 3/18/2015	501c(3) 501c(3)
Bradley Angle House Stemkopf, Deborah 5432 N. Albina Avenue Portland, OR 97217 <i>emergency domestic violence shelter and the Bradley Angle Resource Center that provide support services to survivors and their children, providing funding for staffing, rent, food, and cleaning and office supplies</i>	\$2,000.00 1001958 3/16/2015	501c(3)
Bravai Opera Theater Hall, Loric 2924 Siskiyow Boulevard, Suite 204 Medford, OR 97504 <i>providing funding to help pay costs of two programs in 2016, fully staged chamber opera Orpheus and Eurydice in March 2016, and Free Youth Tickets Program to give Southern Oregon students of all ages an opportunity to attend opera</i>	\$2,000.00 1000237 12/21/2015	501c(3)
Bridgerland Community Ice Arena (George S. Eccles Ice Center) Naegle, Floyd 2825 North 200 East North Logan, UT 84341 <i>K-12th grade School Outreach Program costs including personnel, class instruction, operation of the Zamboni, ice skate rental, ice time and other related expenses</i>	\$7,500.00 2000856 9/30/2015	501c(3) 501c(3)

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Project Title	Paid Date	Status
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 <i>2014 Matching Gift Program</i>	\$535.00 2000658 1/23/2015	501c(3) 509c(1)
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 <i>2015 Matching Gift Program</i>	\$25.00 1002133 8/14/2015	501c(3) 509c(1)
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 <i>2015 Matching Gift Program</i>	\$100.00 2000828 8/14/2015	501c(3) 509c(1)
Brigham Young University Clark, Kim B PO Box 27188 Provo, UT 84602-1346 <i>2015 Matching Gift Program</i>	\$50.00 1002215 11/10/2015	501c(3) 509c(1)
Brigham Young University-Idaho Facer, David 525 South Center Street Rexburg, ID 83460 <i>need-based student financial assistance program Funding for scholarships for approximately seven students.</i>	\$5,000.00 2000781 6/25/2015	501c(3) 509c(1)

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Project Title	Paid Date	Status
Broadway Rose Theatre Company Maroney, Sharon PO Box 231004 Tigard, OR 97281 2015 Matching Gift Program	\$300.00 1002134 8/14/2015	501c(3)
Building Healthy Families Weet, Maria 207 NE Park Street Enterprise, OR 97828 Family Visitation Program designed to protect children from trauma around the issue of family separation and divorce in cases where the caregivers are victims of domestic or dating abuse, providing funding for staff salaries	\$2,000.00 1001925 3/16/2015	501c(3)
Butte County School District Nelson, Stephanie 250 South Water Street Arco, ID 83213 Capital, purchase musical instruments for the school band program so more students can participate in band, especially those who cannot afford an instrument	\$1,000.00 2000857 9/30/2015	509a(1)
California Polytechnic State University Foundation Stark, Linda Advancement Services One Grand Avenue San Luis Obispo, CA 93407 2014 Matching Gift Program	\$150.00 1001862 1/23/2015	501c(3)

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Project Title	Paid Date	Status
Camp Fire Columbia Gilliland, Emily 619 SW 11th Avenue, Suite 234 Portland, OR 97205 Funding to provide scholarships to underserved youth in Hood River and Sherman counties to attend Camp Nemoans in summer 2015, the camp is located in Sandy, OR	\$2,000.00 1001959 3/16/2015	501c(3) 509a(1)
Camp Fire USA - Walla Walla Council Stanley, Alice 414 South Park Street Walla Walla, WA 99362 After School Camp and Super Summer in the Park programs to build life skills and leadership during the out-of-school hours, providing funding for scholarships	\$3,500.00 1001926 3/16/2015	501c(3)
Cannon Beach Arts Association Glenn, Mary Bess 1604 South Hemlock, PO Box 684 Cannon Beach, OR 97110 Summer Internship Program for interns to gain job and educational experience in the arts providing funding to provide intern the opportunity to work 260 hours in the gallery at \$11.50/hour and cost of additional hours for Program Director	\$3,500.00 1002262 12/21/2015	501c(3)
Cannon Beach History Center and Museum Trucke, Elaine PO Box 1005 Cannon Beach, OR 97110 Capital purchase a handdry control and monitoring system in order to preserve and protect the cannon from the USS Shark that gave Cannon Beach its name in a new permanent exhibition	\$3,000.00 1002235 12/21/2015	501c(3) 509a(2)

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Capital Theatre Committee Roberts, Charles E. PO Box 102 Yakima, WA 98907 <i>Capital Kids program which is designed to integrate into the classrooms by tying the arts into various curricular areas, providing funding for free/reduced price tickets and busing costs for 1,000 youth who otherwise could not afford the program</i>	\$2,500.00 1002241 12/21/2015	501c(3) 509a(1)
Captain Michael King Smith Evergreen Aviation Educational Institute - Evergreen Aviation & Space Museum Wood, Larry 490 NE Captain Michael King Smith Way McMinnville, OR 97128 2014-2015 Global Days of Service	\$811.00 1002036 5/1/2015	501c(3) 501c(3)
CARES Northwest - Randall Children's Hospital Foundation Rose, Melissa PO Box 4484 Portland, OR 97208 <i>CARES Northwest Child Abuse Prevention Team to educate participants about child abuse, maltreatment, sexual abuse, Sudden Infant Death Syndrome and early brain development, providing funding for prevention education, curriculum, programming, and travel</i>	\$4,000.00 1001960 3/16/2015	501c(3) 501c(3)
CASA for Children Sark Miller, Betsy 1401 NE 68th Avenue Portland, OR 97213 <i>Finding Families project to establish lifelong family connections for CASA teens and young adults in foster care for years who are slated to leave foster care without any ongoing family support, providing funding for subscriptions to Lexia/Henry and wages</i>	\$3,000.00 1001961 3/16/2015	501c(3)

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Project Title	Paid Date	Status
CASA for Children of Klamath County Mizade, Karri 711 Main Street, Suite 202 Klamath Falls, OR 97601 <i>recruitment, training and marketing project to recruit and train 10-20 advocates to serve an additional 20-60 children, providing funding for a part-time program coordinator, recruiting, training and marketing</i>	\$3,000.00 1001973 3/16/2015	501c(3)
CASA of Douglas County Knight, Susan 1000 SE Stephens Street Roseburg, OR 97470 <i>CASA Advocate Program, providing funding for the cost of screening, selecting and training volunteers, and supervision by the program supervisors</i>	\$2,500.00 1001946 3/16/2015	501c(3)
CASA of Jackson County Mylenck, Jennifer 613 Market Street Medford, OR 97504 <i>Peer Coordinator Project in Josephine County to train and promote experienced CASAs to a coaching role as a peer coordinator for up to 5 new CASAs per coordinator providing funding for recruitment, orientation and training of volunteers and coordinators</i>	\$3,500.00 1001947 3/16/2015	501c(3)
Casper College Foundation Mietz, Joshua 125 Casopus Drive Casper, WY 82501 <i>2016 Klamath Jazz Festival with free daily student ensemble performances followed by instruction, providing funding to cover the honoraria for 3 vocal adjudicators to provide instruction to students and their teachers</i>	\$1,500.00 2000891 12/21/2015	501c(3)

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Casper Midget Football Association Inc Sulke, Paul PO Box 1114 Casper, WY 82607 2014-2015 Global Days of Service	\$851.00 2000758 5/4/2015	501c(3)
Casper World War II Commemorative Association Collins, Dan PO Box 2750 Casper, WY 82602 sponsorship for Vietnam Veterans Reunion in June 2015, providing funding for a parade, BBQ, memorial services and other activities	\$5,000.00 2000782 6/25/2015	501c(3)
Cathedral Home for Children Biggs, Cassidy 4989 North 3rd Street Lewiston, WY 82072 Capital construction of an indoor horse arena including stalls, classroom, tack room and lean to for the Equine Assisted Psychotherapy program that assists children with severe emotional detachment from years of abusive relationships	\$5,000.00 2000815 6/25/2015	501c(3) 501c(3)
Cathedral of the Madeleine Wesson, Patricia 331 East South Temple Street Salt Lake City, UT 84111 Capital install central air conditioning for the old building housing the Good Samaritan Program, to provide a comfortable environment for volunteers as they work and distribute lunches to clients in need	\$2,500.00 2000861 9/30/2015	509c(1)
Center Against Rape & Domestic Violence Pack, GayLynn PO Box 914 Corvallis, OR 97339 2014-2015 Global Days of Service	\$1,250.00 1002030 5/1/2015	501c(3)

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Center for Nonprofit Stewardship De Young, Katherine PO Box 1600 Philomath, OR 97370 annual Nonprofits Organization Board Member Training event for volunteer leaders held at Oregon State University in January 2016 providing funding for instructor support, participant handout materials and instructional supplies	\$1,500.00 1002189 9/30/2015	501c(3) 501c(3)
Central Line High School/Central Line School District Ruchus, Iven 32433 Hwy 228 Halsey, OR 97348 2014-2015 Global Days of Service	\$287.00 1002031 5/1/2015	509c(1)
Central Oregon Council on Aging Verdick, Matt 373 NE Greenwood Avenue Bend, OR 97701 Meals on Wheels program for high-risk seniors in Crook, Deschutes and Jefferson counties, providing funding for meal costs	\$3,000.00 1001918 3/16/2015	501c(3) 501c(3)
Central Oregon Locavore Winters, Christine 1216 Northeast 1st Street Bend, OR 97701 partnership with Bend LaPine School Districts to educate elementary students about eating healthy foods and where food comes from, providing funding for the fall program with grade 5 field trips to Central Oregon farms and agricultural literacy curriculum	\$1,000.00 1002184 9/30/2015	501c(3)

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Central Utah Art Center Bartman, Adam 175 East 200 South Salt Lake City, UT 84111 <i>Art in the Library program to provide free education courses for preschool, elementary and middle school-aged children in the Salt Lake area, providing funding to expand the current program to reach 1,500 children in 2016</i>	\$2,500.00 2000896 12/21/2015	501(c)(3) 509(e)(2)
Central Wyoming Softball Fernandez, Pamela 3119 Aspen Dr. Casper, WY 82601 <i>2014-2015 Global Days of Service</i>	\$1,363.00 2000799 5/4/2015	501(c)(3)
Chapman University McCoy, Jan 1 University Drive Orange, CA 92666 <i>2015 Matching Gift Program</i>	\$500.00 2000829 8/14/2015	509(e)(1)
Cheyenne Frontier Days Old West Museum Roca, Anne PO Box 7720 Cheyenne, WY 82003 <i>Capital: providing funding to pay for 500 archival storage boxes and a portion of a new museum-quality, mechanical assist high-density shelving system to store 15,000 artifacts and art works</i>	\$5,000.00 2000880 12/21/2015	501(c)(3)

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Project Title	Paid Date	Status
Child and Family Support Center of Cache County Molyneux, Esterlee dba The Family Place Utah PO Box 6055 North Logan, UT 84341 <i>Good-Touch/Bad-Touch sexual abuse prevention education program for pre-school through 5th grade students, providing funding for program costs including transportation and supplies</i>	\$2,000.00 2000712 3/18/2015	501(c)(3) 501(c)(3)
Children and Youth Services dba West Ridge Academy Spencer, Diane 5500 West Bagley Park Road West Jordan, UT 84081 <i>neurofeedback therapy program to help students self-manage many neurological conditions such as ADHD, bipolar disorder, depression, PTSD and sleep disorders and to successfully reintegrate with family, providing funding for neurofeedback therapy courses</i>	\$2,500.00 2000710 3/18/2015	501(c)(3) 509(e)(2)
Children's Cancer Association O'Brien, Jenny 1200 NW Naito Parkway, Suite 140 Portland, OR 97209 <i>My MusicRx in-hospital program that offers mobile carts with instruments, interactive technology, iPads, iPads, karaoke and recording equipment with assistance by music specialists and trained volunteers, providing funding for staff wages and supplies</i>	\$2,000.00 1001962 3/16/2015	501(c)(3) 501(c)(3)
Children's Cancer Association O'Brien, Jenny 1200 NW Naito Parkway, Suite 140 Portland, OR 97209 <i>2015 Matching Gift Program</i>	\$105.00 1001984 4/9/2015	501(c)(3) 501(c)(3)

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Chitwan Wildlife Rehabilitation Center Pacion, Joell 311 NW Lewisburg Avenue Corvallis, OR 97330 <i>support for wildlife rehabilitation programs to provide food and medical supplies and help cover surgical expenses and laboratory diagnostic testing</i>	\$5,000 00 1002188 9/30/2015	501a(3) 509a(1)
City of College Place Reay, Patrick 625 South College Avenue College Place, WA 99324 <i>Capital: Knappa Park renovation project to reconstruct building facilities to provide accessibility to disabled individuals, providing funding to construct new restrooms, multi-sport court and parking lot facilities</i>	\$5,000 00 1002198 9/30/2015	509a(1)
City of Lander Michard, Gary 240 Lincoln Street Lander, WY 82520 <i>Capital: purchase of tables and chairs for the Lander Community and Convention Center that hosts events and activities almost every day</i>	\$5,000 00 2000673 3/12/2015	509a(1)
City of Pendleton Chase, Jade Pendleton Arts Commission 500 Southwest Doran Avenue Pendleton, OR 97801 <i>Capital: purchase and placement of a bronze statue of Kathleen McClinton, 1979 Round-Up Queen, on Main Street, she originated the iconic queen outfit of fringed stirrup pants and vest, hat and boots and was featured worldwide in photos</i>	\$5,000 00 1001907 3/16/2015	509a(1)

Payee Organization	Amount	Tax
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Project Title	Paid Date	
City of Pilot Rock Young, Wanda PO Box 130 Pilot Rock, OR 97868 <i>Pilot Rock Summer Swim Program that provides free lunch and transports K-12 youth to the Pendleton Aquatic Center for lessons and recreational swimming. Funding for swim passes so that at-risk youth can participate, transportation and staff wages.</i>	\$2,000 00 1002087 6/23/2015	509a(1)
City of Rexburg Horner, Richard 12 North Center Rexburg, ID 83440 <i>2014-2015 Global Days of Service</i>	\$1,031 00 2000760 5/4/2015	509a(1)
City of Rigby Swager, David 158 West Fremont Rigby, ID 83442 <i>Capital: purchase a mobile office trailer for the Park/Rodero director to hold meetings, conduct business, store documents and files, and take in gate receipts</i>	\$5,000 00 2000878 12/21/2015	509a(1)
City of Rock Springs Tardelli, Lisa 212 D Street Rock Springs, WY 82901 <i>Capital: Rock Springs Community Visitor Center renovation project providing funding for an Electronic Informational Marquee Sign to allow visitors and passing traffic to see events, special, local business promotions, activities</i>	\$5,000 00 2000860 9/30/2015	509a(1)

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City of Roseburg Taylor, Barbara 900 Southeast Douglas Avenue Roseburg, OR 97470 <i>Capital: project to construct a playground and adjacent water spray play area at Fir Grove Park; providing funding to upgrade restroom facilities to service the larger number of park users</i>	\$5,000.00 1002207 9/30/2015	509a(1)
City of Saint Anthony Parkinson, Patty 420 N. Bridge Street, Suite A Saint Anthony, ID 83445 <i>Capital: purchase and installation of a piece of ADA accessible playground equipment for special needs children, providing funding to match the \$3,250 raised by a local Boy Scout</i>	\$2,500.00 2000858 9/30/2015	509a(1)
City of Sugar City Dallag, Glenn PO Box 56 Sugar City, ID 83448 <i>Capital: a 96 inch wide, 4,000 feet long walking path around the city Business Park with rest area and picnic table and connected to the Sugar City/Roseburg bike path; providing funding to purchase a portion of the asphalt required to complete the project</i>	\$2,500.00 2000859 9/30/2015	509a(1)
City of Waukegan Huschke, Randy PO Box 35 Waukegan, WA 99361 <i>Capital: convert former softball field at Fairground Facility into a Little League sports complex with 4 fields for T-ball, coach pitch, minor and major leagues; providing funding to purchase materials like bases, benches and infield absorbent rock material</i>	\$2,000.00 1002199 9/30/2015	509a(1)

Payee Organization	Amount	
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Project Title	Paid Date	Status
CityTeam Ministries McLaughlin, Matt 2304 Zenker Road San Jose, CA 95131 <i>2014 Matching Gift Program</i>	\$100.00 1001863 1/23/2015	501c(3)
Civil War Preservation Trust Hugan, Barbara 1140 Professional Court Hagerstown, MD 21740 <i>2015 Matching Gift Program</i>	\$250.00 1002135 8/14/2015	501c(3)
Clatsop County Women's Resource Center Soderberg, Julie The Harbor PO Box 1342 Astoria, OR 97103-1342 <i>financial literacy program to teach household budgeting, managing debt, building credit and creating a savings program. Funding for staff time to run three, seven-week sessions of the program</i>	\$2,000.00 1001963 3/16/2015	501c(3) 509a(1)
CLIMB Wyoming Dunneen, Ray Fleming 1001 West 31st Street Cheyenne, WY 82001 <i>Casper area program at the Casper site location to train and place low-income single mothers into careers that allow them to support their families, providing funding for direct support services for participants during trainings</i>	\$5,000.00 2000723 3/18/2015	501c(3) 501c(3)
CLIMB Wyoming Dunneen, Ray Fleming 1001 West 31st Street Cheyenne, WY 82001 <i>2015 Matching Gift Program</i>	\$500.00 2000830 8/14/2015	501c(3) 501c(3)

Payee Organization	Amount	
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Project Title	Paid Date	Status
Cokeville Elementary School Harris, Keith 250 North Sage St. Cokeville, WY 83114 2014-2015 Global Days of Service	\$411.00 2000761 5/4/2015	509(a)(1)
Cokeville/Bear River Fire Department Dunn, Mike 110 Pine Street Cokeville, WY 83114 2014-2015 Global Days of Service	\$881.00 2000762 5/4/2015	509(a)(1)
Columbia Arts Cobb, Kerry 215 Cascade Avenue PO Box 1543 Hood River, OR 97031 theatre production of Miracle on 34th Street with two free play what you will/tourism night performances on December 6 and 7, 2015	\$2,500.00 1002247 12/21/2015	501(c)(3) 501(c)(3)
Community Bridges Foundation McLean, Allison 229 NE Beacon Dr Grants Pass, OR 97526 2014-2015 Global Days of Service	\$501.00 1002032 5/1/2015	501(c)(3)
Community Bridges Foundation McLean, Allison 229 NE Beacon Dr Grants Pass, OR 97526 2015 Matching Gift Program	\$200.00 1002136 8/14/2015	501(c)(3)

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Project Title	Paid Date	Status
Community Connection of Northeast Oregon Pfeaster, Carolyn 702 NW First Street Enterprise, OR 97828 2015 Matching Gift Program	\$100.00 1002137 8/14/2015	501(c)(3)
Community Council Campbell, Mary PO Box 2936 Walla Walla, WA 99362 citizen-led project to research, study and develop recommendations on the topic Education as a Path to Economic Development, providing funding to support the work of the Study Committee including supplies meeting expenses and staff support	\$3,000.00 1002180 9/30/2015	501(c)(3)
Community Energy Project Barbach, Sherry 2000 SE Stark St., Suite A Portland, OR 97214 2014 Matching Gift Program	\$420.00 1001864 1/23/2015	501(c)(3) 509(a)(1)

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Community Entry Services Griffin, Shawn 2441 Peck Avenue Riverton, WY 82501 <i>Three-day summer camp in August in the Shoshone Forest above Lander to provide disabled clients with a chance to be in a new environment, enjoy the outdoors and have new experiences, providing funding for food, crafts and t-shirts</i>	\$2,500.00 2000704 3/18/2015	501c(3)
Community Transitional School Buckle, Cheryl 6601 NE Killingsworth St. Portland, OR 97218 <i>transportation program to provide door-to-door school bus rides for children in grades pre-K through 8 whose families are homeless and transient. Funding for fuel, insurance, licenses and permits, and bus driver salaries.</i>	\$2,500.00 1002101 6/25/2015	501c(3) 509a(1)
Coconville University Gregor, Jacque 2811 NE Holman Street Portland, OR 97211 <i>3 to PhD education initiative at Fossilton (K-8) School in NE Portland to help children develop skills for family wage jobs and prepare next generation educators to lead the effort at Fossilton. Funding for a 2-yr grant of \$50,000 (\$25,000 per year 2015/2016)</i>	\$18,000.00 1002102 6/25/2015	501c(3) 501c(3)
Confederated Tribes of the Warm Springs Reservation of Oregon Rubero, Rick Box C Warm Springs, OR 97761 <i>Capital: purchase firefighting gear, rescue tools, and a thermal imager</i>	\$1,000.00 1002230 12/21/2015	509a(1)

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Project Title	Paid Date	Status
Consumer Credit Counseling Service of Southern Oregon Saffey, Jan 820 Center Lake Avenue, Suite 202 Medford, OR 97504 <i>2014 Matching Gift Program</i>	\$100.00 1001865 1/23/2015	501c(3) 501c(3)
Converse County Aging Services Yeaman, Carolyn 340 1st Street Douglas, WY 82633 <i>Adult Day Care program operated by the Douglas Senior Center that provides supervised day care services for seniors or disabled adults who are in need of 24/7 supervision, providing funding for the purchase of food for lunches, snacks and supplies</i>	\$3,000.00 2000724 3/18/2015	501c(3)
Converse County Hospital Foundation Lyons, Denise 111 South 5th Street Douglas, WY 82633 <i>Capital: purchase and installation of cabinets and countertops for the remodeling project to convert the current business office building into a child care facility for hospital staff childcare</i>	\$3,000.00 2000675 3/12/2015	501c(3) 509a(1)
Coos Art Museum Brooks, Steven 235 Anderson Coos Bay, OR 97420 <i>2016 exhibition program to present exhibitions onsite and at remote sites throughout the community, providing funding for advertising, supplies, printing, shipping, insurance design work, postage and reception costs</i>	\$2,000.00 1002253 12/21/2015	501c(3)

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Coos Bay Christian Fellowship Panasotes, Jim 61570 Hwy 101 Coos Bay, OR 97420 2014-2015 Global Days of Service	\$1,135.00 1002033 5/1/2015	509(c)(1)
Coos Bay Police Department Chapman, Clara 500 Central Avenue Coos Bay, OR 97420 2014-2015 Global Days of Service	\$1,484.00 1002034 5/1/2015	509(c)(1)
Coquille Carousel Association Short, Linda PO Box 701 Coquille, OR 97423 Capital: purchase of a hand-carved carousel animal and the architectural design and drawings for the multi-purpose building to house the carousel, which will be fastened along Highway 42 close to downtown Coquille and the Coquille River Walk	\$10,000.00 1002123 6/25/2015	501(c)(3)
Corvallis Public Schools Foundation Downum-VanDevelde, Brenda 1555 SW 35th Street Corvallis, OR 97333 Expanded Educational Options Program providing summer learning options, after-school learning labs and mentoring for students not passing core areas required for graduation. Funding for teaching staff wages, transportation and supplies.	\$5,000.00 1002094 6/25/2015	501(c)(3)

Payee Organization	Amount	Tax
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Project Title	Paid Date	
Creating Memories for Disabled Children Coreson, Ken 82159 Eggleston Lane Enterprise, OR 97828 Capital: renovation of Camp Willows Lodge for disabled children to experience outdoor recreation, providing funding to complete framing of the front and back of the building, install doors/windows, enclose the lodge and shield it from winter weather	\$5,000.00 1002204 9/30/2015	501(c)(3)
Crohm & Colitis Foundation of America Whelan, Lytha 733 3rd Ave., Suite 510 New York, NY 10017 2014 Matching Gift Program	\$50.00 1001866 1/23/2015	501(c)(3)
Daughters of Utah Pioneers, Henefer Camp Ovard-Snyder, Orlean 78 South Main Henefer, UT 84033 Capital: purchase park benches for Henefer Heritage Park and Museum, completed in July 2013 housing pioneer and historical artifacts as well as historical monuments in the park	\$3,000.00 2000881 12/21/2015	501(c)(3)
University of Utah - David Eccles School of Business Burns, Carolyn 1655 East Campus Center Drive Salt Lake City, UT 84112 Opportunity Scholars program for under-represented students to work with the director for mentoring, counseling and tutoring. Funding to be awarded directly to student scholarships.	\$25,000.00 2000807 6/25/2015	509(c)(1) 501(c)(3)

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Davis Applied Technology College Foundation Mecham, Karen 550 East 300 South Kaysville, UT 84037 <i>Scholarship Fund for low-income students in need. Funding for tuition scholarships which average \$700 per eligible student.</i>	\$3,000.00 2000799 6/25/2015	501c(3) 509a(1)
Davis Arts Council Bateman, Kurt 445 N. Wasatch Drive Layton, UT 84041 <i>2014-2015 Global Days of Service</i>	\$918.00 2000763 5/4/2015	501c(3) 509a(1)
Davis Arts Council Bateman, Kurt 445 N. Wasatch Drive Layton, UT 84041 <i>Active Stages: Arts in Education program to present a play called The Edible Complex created specifically for grade 4-6 students, providing funding for teacher playgrades and to expand the program to more Davis School District schools</i>	\$2,500.00 2000913 12/21/2015	501c(3) 509a(1)
Davis Performing Arts Association dba CenterPoint Legacy Theatre Davis, James PO Box 62 Coeurville, UT 84014 <i>High School Bravo educational outreach program for students to attend matinee performances and interactive master classes following the shows, providing funding for technical and administrative staff facility, marketing, development and production costs</i>	\$3,000.00 2000912 12/21/2015	501c(3) 509a(2)

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Dayton Development Task Force Dickinson, Jennie 1 Port Way Dayton, WA 99328 <i>Capital- Main Street area long-term development plan project, providing funding to complete construction of an ADA accessible year-round restroom in Dayton</i>	\$5,000.00 1002200 9/30/2015	501c(3)
De La Salle North Catholic High School Hermessy, Tim 7528 North Fenwick Avenue Portland, OR 97217 <i>Scholarship program at the private school in north Portland that is accessible to students regardless of their ability to pay. Funding for two scholarships for students who live in the Pacific Power service area.</i>	\$3,500.00 1002103 6/25/2015	509a(1) 501c(3)
Deschutes Children's Foundation McNamee, Kim 1010 NW 14th Street Bend, OR 97701 <i>facility management program that provides rent free classroom and facility space and no-cost facility managers to their partners, providing funding for wages janitorial fees, insurance, landscaping, office expenses and repairs</i>	\$2,000.00 1001919 3/16/2015	501c(3)
Deschutes County Healthy Beginnings Reimer, Holly 1029 NW 14th Street, Suite 102 Bend, OR 97703 <i>developmental screenings, referral and follow-up services program for children aged birth to 5 years to connect families with information about their child's health, nutrition, social-emotional and developmental progress</i>	\$2,000.00 1001920 3/16/2015	501c(3) 501c(3)

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Deschutes Public Library Foundation Olsen, Sazy PO Box 963 Bend, OR 97709 <i>A Novel Idea consistently read program to encourage Deschutes County residents to read, discuss and explore a selected book together; providing funding to purchase books and ebooks of the novel selected</i>	\$3,000.00 1002243 12/21/2015	501c(3) 509a(1)
Disabled American Veterans Marble, Richard 3725 Alexandria Pike Cold Springs, KY 41076 2015 Matching Gifts Program	\$25.00 1002138 8/14/2015	501c(3)
Divide Camp Wheeler, Julie PO Box 49 Joseph, OR 97846 <i>Capital - purchase a Polaris utility terrain vehicle to enable wounded veterans to navigate the terrain to access off-site wilderness activities at a remote camp in the Willows Mountains serving as a healing refuge</i>	\$5,000.00 1002205 9/30/2015	501c(3)
Dogs for the Deaf Stater, Pam 10175 Wheeler Road Central Point, OR 97502 2014 Matching Gifts Program	\$25.00 1001867 1/23/2015	501c(3)
Dove Lewis Emergency Animal Hospital Toland, Heather 1984 N W Pettygrove Portland, OR 97209 2013 Matching Gifts Program	\$200.00 1002139 8/14/2015	501c(3)

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Downtown Clinic Oorn, Sarah 611 South Second Street Laramie, WY 82070 <i>Emergency Dental Program providing free primary healthcare including radiographic testing, counseling, prescriptions and dental care for acute pain relief, serving low-income uninsured residents of Albany County</i>	\$6,000.00 2000713 3/18/2015	501c(3)
East Portland Rotary Club Foundation Clark, Dana 10944 Southeast Krieger Lane Portland, OR 97226 <i>providing funding for large eye-catching ads on Portland buses to raise public awareness of the serious problem of commercial sexual exploitation of children to get the word out on how to report and help victims</i>	\$1,500.00 1002191 9/30/2015	501c(3)
Eckles Community Art Center Pace, Patrick 2580 Jefferson Avenue Ogden, UT 84401 <i>Art To Go integration outreach program to assist teachers weave the arts into core curriculum; providing funding for purchase of supplies, posters and honorariums for visiting artists</i>	\$2,000.00 2000914 12/21/2015	501c(3) 509a(2)
Egyptian Theatre Preservation Association Long, Kara 229 South Broadway Coos Bay, OR 97420 <i>project to create a special series of free sensory movies for children on the autism spectrum with sound turned down and lights remaining on, providing funding to cover 8 movies over a 10-month period including theatre rental and movie licensing</i>	\$2,000.00 1002254 12/21/2015	501c(3)

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Elementary Music Programs Van Dusen, Tami 105 North Elwood Avenue Brigham City, UT 84302 <i>program providing a year of training for K-6th grade students in performing arts, culminating with a concert presented to parents and the public; providing funding to provide a teacher, classroom, sound system and supplies to the sponsored school</i>	\$1,000.00 2000906 12/21/2015	501(c)(3)
Emmanuel Children's Hospital Foundation MacDonald, Liz PO Box 4484 Portland, OR 97208 <i>capital campaign for the new Children's Hospital at Legacy Emanuel</i>	\$15,000.00 1001852 1/7/2015	501(c)(3)
Energy Share of Wyoming Benson, Bill c/o Alliga 1401 Airport Parkway, Suite 300 Cheyenne, WY 82001-1543 <i>2015 Community Giving Campaign</i>	\$150.00 2000930 12/30/2015	501(c)(3)
Enoch Recreation Associates Lee, JoAnne 740 East Saralune Lane Enoch, UT 84721 <i>Capital, improves the park facility on rural, low-income Garden Park Subdivision, providing funding to complete phase one including a covered pavilion, 6 picnic tables and 2 benches</i>	\$3,000.00 2000864 9/30/2015	501(c)(3)

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Enterprise Cemetery Malheur District Wortman, Judy 87586 Highway 82 Enterprise, OR 97828 <i>Capital: installation of an automated underground irrigation system to cover the 15-acre Enterprise Cemetery, to replace current labor intensive above-ground hand line system</i>	\$5,000.00 1002232 12/21/2015	509(c)(1)
Enterprise Education Foundation Aschenbrenner, Cindi 201 Southeast 4th Street Enterprise, OR 97828 <i>2014-2015 Global Days of Service</i>	\$180.00 1002035 5/1/2015	501(c)(3)
Enterprise Education Foundation Aschenbrenner, Cindi 201 Southeast 4th Street Enterprise, OR 97828 <i>2015 Matching Gifts Program</i>	\$100.00 1002140 8/14/2015	501(c)(3)
Epicenter Fornath, Jack 180 South Broadway, PO Box 444 Green River, UT 84525 <i>Fix It First revolving micro-loan fund home repair program to help qualified homeowners afford to maintain their home, providing funding for construction costs of energy efficient home repairs</i>	\$5,000.00 2000852 9/30/2015	501(c)(3)
Evanston Children's Theater Ratz, Tammy 322 Gazmetti Drive Evanston, WY 82930 <i>youth arts education program and two main stage productions selected to reach a wide family audience, providing funding for costumes, props, advertising, concession stand for each production</i>	\$1,000.00 2000883 12/21/2015	501(c)(3)

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Facally Access Network Foundation
Hyatt, Kristal
2125 NE Daggers Lane
Bend, OR 97701
Jewell FAN Advocate Project at Jewell Elementary School to connect 200 disadvantaged children to critical basic-need services to keep them healthy and in school. Funding for the advocate wages, mileage, training, and supplies.

\$3,000.00
1002091
6/25/2015
501(c)(3)

Family Building Blocks
Altenhofen, Patrice
182 Southwest Academy Street, Suite 210
Dallas, OR 97338
home visiting program to increase parent self-sufficiency, reduce family stress, improve parent-child interaction and prevent child abuse/neglect providing funding for one home visitor to deliver direct services to 20 Samsan Canyon high-risk families

\$2,000.00
1001997
3/16/2015
501(c)(3)

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Family Connection Center
Wilde, Jason
1360 East 1450 South
Clearfield, UT 84015
Self-Sufficiency Project that provides low income families with financial literacy classes and development of individual employment plans, providing funding for self-sufficiency stipends for individuals in the program for one year

\$3,500.00
2000730
3/18/2015
501(c)(3)
509(c)(1)

Family Support Center
Peters, Bonnie
1760 West 4805 South
Taylorsville, UT 84118-1177
Family Mentors in-home parenting education and support program to help at-risk families avoid potentially abusive, harmful environments in their homes and provide preventative guidance and support, providing funding for salaries, training and materials

\$3,500.00
2000738
3/18/2015
501(c)(3)

Family Support Center of Southwestern Utah
Bauer, Amy
107 North 200 East
Cedar City, UT 84720
crisis care nursery, providing funding for food, clothing, personal need items, and basic housing costs required when a child comes to the facility

\$4,000.00
2000738
3/18/2015
501(c)(3)

Family Support Center of Washington County
Bartsch, Laura
310 West 200 North
St. George, UT 84770
crisis nursery and respite care program that provides immediate care for children who are at risk of being abused or neglected, providing funding for staff wages to help keep crisis care available after hours

\$2,500.00
2000739
3/18/2015
501(c)(3)

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Farmers Ending Hunger Bort, John PO Box 7361 Salem, OR 97303 <i>2015 Matching Gifts Program</i>	\$500.00 1002141 8/14/2015	501c(3)
Farmers Market Fund Warren, Abigail 240 North Broadway Portland, OR 97227 <i>2015 Matching Gift Program</i>	\$500.00 1002142 8/14/2015	501c(3)
Firebirds Futbol Club Logue, Benjamin 2505 South State Street Salt Lake City, UT 84115 <i>2015 Matching Gift Program</i>	\$800.00 2000831 8/14/2015	501c(3)
FISH of Lebanon Lacer, Valerie PO Box 2477 Lebanon, OR 97355 <i>emergency assistance program that helps local residents in need with funding for rent, food boxes, prescriptions and utility bills, specifically providing funding to restart the project to help people get ID cards, driver's licenses and birth certificates</i>	\$2,000.00 1001938 3/16/2015	501c(3)
Fishtrap, Inc. Madia, Mike PO Box 38 Enterprise, OR 97828 <i>2016 Big Read month-long program for residents of Walla Walla County, providing funding for books, fees, travel expenses for guest lecturers, promotion, personnel expenses and production of Our Town by MidValley Theatre Company</i>	\$3,000.00 1002248 12/21/2015	501c(3) 501c(3)

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Forest Park Elementary School Foundation Anderson, John 9935 NW Dunnet Street Portland, OR 97229 <i>2015 Matching Gift Program</i>	\$400.00 1001985 4/9/2015	501c(3)
Fort Vancouver Regional Library Foundation Smithrud, Rick PO Box 2384 Vancouver, WA 98668 <i>Project to build a new library in Woodlark, providing funding to produce informational materials that outline the plans for a new library building and the educational and economic impact a modern library facility would have on quality of life</i>	\$2,500.00 1002182 9/30/2015	501c(3) 509c(1)
Fort Walla Walla Museum Payne, James 755 Myra Road Walla Walla, WA 99362 <i>School Tour Program, providing funding to partially cover the costs of the 2016 season so that K-12 students can attend the guided tour, participate in hands-on activities and learn about history from experienced tour guides</i>	\$5,000.00 1002239 12/21/2015	501c(3) 509c(1)
Free Arts NW Bella, Kristine PO Box 86692 Portland, OR 97286 <i>2014-2015 Global Days of Service</i>	\$546.00 1002037 5/1/2015	501c(3)
Free Arts NW Bella, Kristine PO Box 86692 Portland, OR 97286 <i>2015 Matching Gift Program</i>	\$100.00 1002143 8/14/2015	501c(3)

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Freedom Fourquare Church Paul, David 660 SE 160th Avenue Portland, OR 97233 <i>2014-2015 Global Days of Service</i>	\$2,639.00 1002038 5/1/2015	509(c)(1)
Friday's Kids Respite Avery, Hilary 475 West 260 North Orem, UT 84057 <i>Respite Care program that handles the intake of families, review of their needs, nursing, and medical and equipment costs, providing funding for 2 full months of respite nights and 32 respite spots</i>	\$1,000.00 2000714 3/18/2015	501(c)(3)
Friends for Animal Care and Effective Solutions Wilhelmsen, Teresa 511 West 3900 South Salt Lake City, UT 84105 <i>2014 Matching Gift Program</i>	\$120.00 2000659 1/23/2015	501(c)(3)
Friends of Hibbard Field Bennett, Grace PO Box 1705 Yreka, CA 96097 <i>2014-2015 Global Days of Service</i>	\$1,091.00 1002039 5/1/2015	501(c)(3)
Friends of Saturday Academy Janowsky, Jen 5000 N. Willamette Blvd. Portland, OR 97203 <i>Apprenticeships in the Science and Engineering Program to encourage high school students to pursue advanced education and careers in science, technology, engineering and math. Funding for 10 internships for students living in Pacific Power areas</i>	\$3,500.00 1002104 6/25/2015	501(c)(3) 501(c)(3)

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Friends of Seaside Library Moberg, Esther 1131 Broadway Avenue Seaside, OR 97138 <i>Clatsop County Rural Outreach program for children ages 6-19 focused on literacy and library access, providing funding for planning and implementation of the summer reading program, courier services, and promotion of library card drives</i>	\$3,000.00 1002275 12/21/2015	501(c)(3)
Friends of the Children - Portland Sorceasa, Terri 44 NE Morris Street Portland, OR 97212 <i>summer outings and camp programs for high-risk youth. Funding for structured group activities, healthy meals and transportation to and from activities for children in N and NE Portland.</i>	\$2,500.00 1002105 6/25/2015	501(c)(3) 501(c)(3)
Friends of the Children of the Klamath Basin Groves, Angela 3837 Altamont Drive Klamath Falls, OR 97603 <i>mentoring program to provide one year of mentoring for 19 children in grades K-5, providing funding for materials, facilities, staffing, transportation, meals and field trips</i>	\$3,000.00 1001974 3/16/2015	501(c)(3)
Friends of the Farm Labor Homes Community Foster, Jan 220 Newell Street Walla Walla, WA 99362 <i>Summer of Exploration day-camp for middle school children from the Walla Walla Farm Labor Homes whose parents are working in agriculture and are unable to supervise them providing funding for participation fees for children to attend the day-camp</i>	\$2,000.00 1001927 3/16/2015	501(c)(3)

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Friends of the Green River Festive Action Community Team Queen, Justin 125 South Long Street Green River, UT 84525 <i>Summer Camp program and the expansion of the other youth programs that serve 94 youth in Green River, providing funding for supplies, transportation, insurance and another services</i>	\$2,500.00 2000709 3/18/2015	501c(3) 501c(3)
Friends of Tracy Artlary Dupax, Becca 589 East 1300 South Salt Lake City, UT 84105 <i>2014-2015 Global Days of Service</i>	\$121.00 2000764 5/4/2015	501c(3) 509a(2)
Friends of Tracy Artlary Dupax, Becca 589 East 1300 South Salt Lake City, UT 84105 <i>Nature in the City mobile environmental education program to provide free, family-friendly environmental education in parks and open spaces across Salt Lake to address Nature Deficit Disorder</i>	\$3,500.00 2000803 6/25/2015	501c(3) 509a(2)
Friends of Tracy Artlary Dupax, Becca 589 East 1300 South Salt Lake City, UT 84105 <i>2015 Matching Gift Program</i>	\$250.00 2000871 11/10/2015	501c(3) 509a(2)

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Gezer Gallery Director, Marcia 049 Southwest Porter Street Portland, OR 97201 <i>program to expose economically challenged senior artists to new and increased audiences; providing funds for the costs of mounting exhibitions including playbill advertising, printing text boards, transporting/installing the art and curating the shows</i>	\$2,500.00 1002264 12/21/2015	501c(3)
General Conference of Seventh Day Adventists Rasmussen, Paul SonBridge Community Center 1200 SE 12th Street, Suite 100 College Place, WA 99324 <i>expansion of SonBridge Community Center's dental clinic services to increase capacity to meet the unmet needs of the community, providing funding for staff wages and supplies</i>	\$2,000.00 1001928 3/16/2015	501c(3)
George Fox University Kelley, Dave 414 N. Meridian St. Newberg, OR 97132 <i>2015 Matching Gift Program</i>	\$100.00 1001986 4/9/2015	509a(1)
Girl Scouts of Oregon and Southwest Washington Azzila, Nicky 9620 SW Barber Blvd. Beaverton, OR 97219 <i>2014 Matching Gift Program</i>	\$150.00 1001858 1/23/2015	501c(3)

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Girl Scouts of Utah Mathews, Melissa 445 East 4500 South, Suite 125 Salt Lake City, UT 84101 STEM program, providing funding for materials, supplies, and space needed to put on STEM programming throughout the year	\$1,500.00 2000683 3/18/2015	501(c)(3)
Glenrock First Southern Baptist Chapel Ritter, James PO Box 1474 Glenrock, WY 82637 2014-2015 Global Days of Service	\$851.00 2000765 3/4/2015	509(c)(1)
Golden Retriever Foundation Johnson, Linda 24313 SE 34th Pl Issaquah, WA 98029 2014 Matching Gift Program	\$1,250.00 2000660 1/23/2015	501(c)(3)
Good Samaritan Hospital Foundation Corvallis Larson, Jeff 3600 NW Sammamish Drive Corvallis, OR 97330 2015 Matching Gift Program	\$500.00 1001987 4/9/2015	501(c)(3) 501(c)(3)
Grace Community Development Corporation Jusca, Don 50 W 1st N Grace, ID 83241 2015 Matching Gift Program	\$1,500.00 2000747 4/9/2015	501(c)(3)

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Grand County School District McNeil, David 264 South 400 East Moab, UT 84532 BEACON academic tutoring and Grand Area Mentoring programs. Funding for presenters for advance training, materials for volunteers, employees and students, staff and tutor salaries, field trip fees and transportation costs, background checks.	\$2,000.00 2000794 6/25/2015	509(c)(1)
Grantmakers of Oregon and Southwest Washington White, Joyce B 921 Southwest Washington Street, Suite 316 Portland, OR 97205 2015 Membership Dues (\$2,471) and the 2015 Annual Meeting (\$2,500)	\$4,971.00 1001853 1/7/2015	501(c)(3)
Grantmakers of Oregon and Southwest Washington White, Joyce B 921 Southwest Washington Street, Suite 316 Portland, OR 97205 2020 Vision, Strategic Planning Support	\$5,000.00 1001904 1/28/2015	501(c)(3)
Grantmakers of Oregon and Southwest Washington White, Joyce B 921 Southwest Washington Street, Suite 316 Portland, OR 97205 2016 Conference Plenary Sponsor - May 18-20, 2016	\$5,000.00 902620 8/20/2015	501(c)(3)
Great Northern Services Kubowitz, Bonnie 310 Bokes Street Weed, CA 96094 summer grocery bag program for families with young children who experience food shortages during the school summer break, providing funding to purchase and deliver 100 bags of healthy groceries to vulnerable families through summer programs	\$4,000.00 1001975 3/16/2015	501(c)(3)

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Great Shasta Rail Trail Association Gray, April PO Box 221 McCloud, CA 96057 <i>Capital: 3 trail head designs on the 80-mile trail providing specifics for construction drawings for visitor facilities; providing funding for the landscape architect's travel expenses and the cost of developing topographical maps of the trailhead sites</i>	\$2,500.00 1002195 9/30/2015	501c(3)
Greater Douglas United Way Trenkle, Bryan 702 SE Jackson Street Roseburg, OR 97470 <i>2015 Matching Gift Program</i>	\$3,891.00 1002217 11/10/2015	501c(3) 501c(3)
Greater Douglas United Way Trenkle, Bryan 702 SE Jackson Street Roseburg, OR 97470 <i>2015 Community Giving Campaign</i>	\$2,420.00 1002278 12/30/2015	501c(3) 501c(3)
Greater Wyoming Big Brothers Big Sisters Hamaker, Steve 518 Ord Street Laramie, WY 82070 <i>2015 Matching Gift Program</i>	\$50.00 2000832 8/14/2015	501c(3)
Green River CHEER Coalition Brady, Kathleen PO Box 295 Green River, UT 84525 <i>Capital: purchase a van for staff to safely transport youth to and from the Pirate's Den Teen Center</i>	\$4,000.00 2000862 9/30/2015	501c(3)

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Green Urban Lunch Box Peterson, Shawn 340 East 400 South, Suite 50 Salt Lake City, UT 84111 <i>I Eat Dirt project and 35-foot mobile greenhouse that travels to schools to teach second graders how plants grow and the benefits of eating them. Funding for staff wages.</i>	\$1,000.00 2000804 6/25/2015	501c(3)
Gustafson Center Educational Program Morr, Vicki 1385 North 1200 West Salt Lake City, UT 84116 <i>Summer School Program to provide 8 weeks of academics for up to 150 students, especially those below grade level in math and reading. Funding for staffing, materials, and curriculum planning.</i>	\$3,000.00 2000805 6/25/2015	501c(3) 501c(3)
Guardian Care Center Remington, Maria 431 Southeast 3rd Street Pendleton, OR 97801 <i>Child Abuse Intervention Center for Umatilla County that facilitates the prevention, detection, investigation, prosecution and treatment of child abuse, providing funding for assessments and to promote child abuse awareness and prevention</i>	\$5,000.00 1001929 3/16/2015	501c(3)
Guide Dogs for the Blind, Inc. Barrows, Debra 32901 S.E. Kelso Road Boring, OR 97009 <i>2014 Matching Gift Program</i>	\$75.00 1001869 1/23/2015	501c(3)

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Garrison City Nay, Lori PO Box 790 Garrison, UT 84634 <i>Capital - Legacy Wall Placemaking Project phase 3 where students, residents, artists create tiles telling the community's story on a 60' x 6' wall at the Public Plaza- providing funding to finalize the design, create and install the center section tiles</i>	\$2,000.00 2000863 9/30/2015	50% (1)
Habitat for Humanity for Summit & Wasatch Counties Schneider, Lisa PO Box 682704 Park City, UT 84068 <i>Financial Literacy Training/Homemaker and Home Owner Education programs to promote economic self-sufficiency in Summit Co., providing funding for direct program delivery from July 2013 to July 2015</i>	\$4,000.00 2000849 9/30/2015	501c(3)
Habitat for Humanity of Castle County Rios, Armando PO Box 724 Pine, UT 84501 <i>Brush With Kindness housing repair program offering Carbon and Emery County homeowners affordable solutions for critical home repairs; providing funding for construction permits fees, liability insurance, office/construction supplies and volunteer support</i>	\$4,000.00 2000853 9/30/2015	501c(3)
Habitat for Humanity Portland/Metro East Messureto, Steve 1478 NE Killingsworth PO Box 11527 Portland, OR 97211 <i>2015 Matching Gift Program</i>	\$1,000.00 1002216 11/10/2015	501c(3)

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Habitat for Humanity, Wind River Country Mitchell, Glen PO Box 1543 Riverton, WY 82501 <i>program to build high energy efficient, low income homes while providing training and education for local high school students, providing funding for building materials and supplies</i>	\$5,000.00 2000840 9/30/2015	501c(3)
HawkWatch International Parker, Paul 2240 South 900 East Salt Lake City, UT 84106 <i>Raptor Biology through the Seasons education program targeting biology classes throughout Utah with a hands-on migration data element to encourage critical thinking</i>	\$3,000.00 2000845 9/30/2015	501c(3) 50% (1)
Hayden Enterprises Caring Ponds dba First Story Duncan, Claire 963 Southwest Simpson Avenue, Suite 110 Bend, OR 97702 <i>Southern Pines new affordable housing community in Bend, providing funding towards the cost of construction materials costs of two homes being built in 2015</i>	\$5,000.00 1002185 9/30/2015	501c(3)
HEAT Oregon Towers, Joan PO Box 127 Tualatin, OR 97062-0127 <i>2014 Matching Gift Program</i>	\$195.00 1001877 1/26/2015	501c(3)
HEAT Oregon Towers, Joan PO Box 127 Tualatin, OR 97062-0127 <i>2015 Matching Gift Program</i>	\$100.00 1002002 4/9/2015	501c(3)

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HEAT Oregon Towers, Joan PO Box 127 Tualatin, OR 97062-0127 2015 Community Giving Campaign	\$1,354.08 1002294 12/30/2015	501c(3)
Henley High School Lee, Jack 8245 Highway 39 Klamath Falls, OR 97603 Capital: purchase and installation of fencing around the four tennis courts at the Henley Complex that will be used by the K-12 physical education courses and the high school tennis team	\$3,000.00 1002125 6/25/2015	501c(3)
High Desert Chamber Music Senger, Isabelle PO Box 1272 Bend, OR 97709 Spotlight Chamber Player outreach program providing weekly, high-level private chamber music instruction to aspiring young musicians in Central Oregon, providing funding to expand program at no cost to the families, schools, teachers involved	\$2,000.00 1002244 12/21/2015	501c(3)
High Desert Museum Whitelow, Dana 59800 South Highway 97 Bend, OR 97702 Fired Up About Oregon's Forests and Desert Waters hands-on fire and watershed ecology programs for grades 4-6 in rural low-income schools, providing funding for museum staff time, supplies, materials and transportation to deliver the programs	\$3,000.00 1002245 12/21/2015	501c(3) 501c(3)

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Huntsman Cancer Foundation Miner, Camille 500 Huntsman Way Salt Lake City, UT 84108 2014 Matching Gift Program	\$350.00 2000661 1/23/2015	501c(3)
Huntsman Cancer Foundation Miner, Camille 500 Huntsman Way Salt Lake City, UT 84108 Huntsman Cancer Learning Center that provides patients and public with access to current, easy to understand information about cancer, providing funding for postage and travel to continue to make this information available for individuals outside the area	\$5,000.00 2000684 3/18/2015	501c(3)
Huntsman Cancer Foundation Miner, Camille 500 Huntsman Way Salt Lake City, UT 84108 2015 Matching Gift Program	\$275.00 2000748 4/9/2015	501c(3)
Huntsman Cancer Foundation Miner, Camille 500 Huntsman Way Salt Lake City, UT 84108 2015 Matching Gift Program	\$755.00 2000833 8/14/2015	501c(3)
I Have A Dream - Oregon Langseth, Mark 2916 NE Alberta Street, Suite D Portland, OR 97211 Dreamer School Project helping low-income students in NHE Portland gain economic independence by obtaining a post-secondary degree. Funding for the volunteer mobilizer salary, training, meetings, transportation, supplies, printing and postage.	\$2,500.00 1002106 6/25/2015	501c(3) 501c(3)

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Idaho Foodbank Warehouse Vack, Karen 555 South 1st Avenue Pocahontas, ID 83201 <i>Direct costs of the hunger relief programs and services in Eastern Idaho communities where Rocky Mountain Power serves and general operating costs of the nonprofit</i>	\$10,000.00 2000736 3/18/2015	501c(3) 501c(3)	
Idaho International Folk Dance Festival Benzfield, Donna 127 E. Main Street Rexburg, ID 83440 <i>31st Annual Idaho International Folk Dances Festival, providing funding for buses for the Youth Culture educational workshops and to take performers to assisted living centers in Idaho Falls</i>	\$3,000.00 2000882 12/21/2015	501c(3) 509a(2)	
Insight Company Hadley, Scott 111 Southwest Columbia Street, Suite 1170 Portland, OR 97201 <i>2014 Matching Gift Program</i>	\$500.00 1001870 1/23/2015	501c(3) 501c(3)	
Insight Company Hadley, Scott 111 Southwest Columbia Street, Suite 1170 Portland, OR 97201 <i>career development training for people in N-NE Portland with disabilities seeking employment. Funding for salary, benefits, school outreach, rental venues, printing, supplies, marketing, equipment, trainer stipends, curriculum and assessment development.</i>	\$3,000.00 1002107 6/25/2015	501c(3) 501c(3)	

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Independent Living Resources Norris, Barbara 1839 NE Couch Street Portland, OR 97232 <i>2014 Matching Gift Program</i>	\$200.00 1001871 1/23/2015	501c(3)	
Inland Northwest Musicians Mallin, Amy PO Box 7039 Hermiston, OR 97838 <i>outreach program with volunteer musicians who take classical music to small communities in NE Oregon and SW Washington, providing funding for general program support of 15 concerts in Pacific Power service areas</i>	\$2,000.00 1002249 12/21/2015	501c(3)	
Intermountain Healthcare Foundation Maxwell, Lisa 36 South State Street, 2nd Floor Salt Lake City, UT 84111 <i>Northern Utah HOPE Suicide Prevention Task Force to raise awareness of suicide, reduce stigma of mental illness, educate people to recognize someone in crisis and obtain help for them, providing funding for education materials, supplies and brochures</i>	\$1,000.00 2000731 3/18/2015	501c(3)	
Iron County Care and Share Hill, April 244 West 900 North Cedar City, UT 84721 <i>Food Pantry Case Management programs to address the barriers and underlying issues of individuals and families who have received hunger relief services for extensive lengths of time, providing funding for the food pantry case manager</i>	\$4,000.00 2000740 3/18/2015	501c(3)	

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Ironside Bird Rescue Ahalt, Susan 49 Road 2DAW Cody, WY 82414 <i>project to help rehabilitate wild birds, providing funding to purchase feeder animals, feed and supplies</i>	\$2,500.00 2000841 9/30/2015	501c(3) 509a(1)	
Japanese Garden Society of Oregon Bloom, Stephen PO Box 3847 Portland, OR 97208 <i>2016 programs including public lectures and demonstrations, exhibitions, cultural festivals and education programs for K-12 students, providing funding for staff and gardener wages, garden supplies, and cultural/educational program costs</i>	\$2,000.00 1002265 12/21/2015	501c(3) 509a(1)	
JDRP Oregon/Southwest Washington Chapter Summers, Judy 7000 SW Hampton, Suite 101 Portland, OR 97223 <i>2015 Matching Gift Program</i>	\$100.00 1002218 11/10/2015	501c(3) 509a(1)	
Jefferson School District 14J Atkinson, Steve 2200 Talbot Road Jefferson, OR 97352 <i>2014-2015 Global Days of Service</i>	\$1,766.00 1002040 5/1/2015	509a(1)	
Jewish Family Service Silver, Ellen 1111 E. Brickyard Road, Suite 218 Salt Lake City, UT 84106 <i>The Safety Net. A Family Assistance Program to help families in crisis, providing mental health counseling, case management and emergency assistance to help those families most in need, providing funding for staff salaries</i>	\$1,000.00 2000683 3/18/2015	501c(3) 501c(3)	

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John McLoughlin Elementary School Sanders, Carol 19230 S. South End Road Oregon City, OR 97045 <i>2014-2015 Global Days of Service</i>	\$73.00 1002041 5/1/2015	509a(1)	
Johnson County Family YMCA Quast, Michael 101 Klondike Drive Buffalo, WY 82834 <i>Low Impact Cardio exercise program providing funding for program expenses including staffing costs and supplies</i>	\$4,000.00 2000725 3/18/2015	501c(3)	
Jordan Education Foundation Hall, Steven 7387 S. Campus View Drive West Jordan, UT 84084 <i>Cash for Classrooms project for teachers to apply for need-based grants to enrich standard curriculum and benefit students in the classroom. Funding for 7 classroom grants of \$500 each or 3 schoolwide projects at \$1,000 each.</i>	\$3,500.00 2000793 6/25/2015	501c(3) 501c(3)	
Joseph Center for Arts and Culture Wandschneider, Richard PO Box 949 Joseph, OR 97846 <i>The Nez Perce Story permanent interactive exhibit to tell the story of the indigenous people of Willamette County, providing funding for construction of a centerpiece Nez Perce dugout canoe</i>	\$2,000.00 1002250 12/21/2015	501c(3)	

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Journey Theater Arts Group / Christian Youth Theater Foster, Krista 1400 NE 136th Avenue, #201 Vancouver, WA 98684 2014 Akachung Gift Program	\$60.00 1001872 1/23/2015	501(c)(3)
JFR Foundation McKay, Randy 1250 Sakayou Boulevard Ashland, OR 97520 2013 Matching Gift Program	\$75.00 1001988 4/9/2015	501(c)(3)
JFR Foundation McKay, Randy 1250 Sakayou Boulevard Ashland, OR 97520 Capital - restores interior of historic Holly Theatre in downtown Medford and make it operational providing funding for costs associated with construction drawings and engineering	\$2,500.00 1002234 12/21/2015	501(c)(3)
Judicial District VII CASA Program McAlevy, Stacy 490 Memorial Drive, Suite B1 Idaho Falls, ID 83402 CASA advocate program to ensure all abused, neglected or abandoned children receive an advocate and volunteer attorney in child welfare cases	\$2,000.00 2000737 3/18/2015	501(c)(3)
Juniata Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 2013 Matching Gift Program	\$1,350.00 1001989 4/9/2015	501(c)(3) 509a(2)

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Juniata Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 2014-2015 Global Days of Service	\$127.00 1002042 5/1/2015	501(c)(3) 509a(2)
Juniata Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 education programs to promote work readiness entrepreneurship and financial literacy for K-12 students in N and NE Portland. Funding for 22 classrooms at \$800 each impacting 572 students.	\$17,500.00 1002108 6/25/2015	501(c)(3) 509a(2)

Juniata Achievement of Oregon & SW Washington Hancock, John 7830 SE Foster Road Portland, OR 97206 2015 Matching Gift Program	\$7,010.00 1002144 8/14/2015	501(c)(3) 509a(2)
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Junior Achievement of Rocky Mountain Nycturus, Ivy 2032 Cariboo Drive, Suite 101-B Fort Collins, CO 80525 <i>JA Traditional K-12 Programs for students in Casper, Cody and Laramie. Funding for program materials, salaries, benefits, volunteer recruitment, training, recognition, administrative expenses, franchise fees, and insurance.</i>	\$2,500.00 2000783 6/25/2015	501(c)(3) 501(c)(3)	
Junior Achievement of Utah Cofield, Philip 515 South 700 East, Suite 1F Salt Lake City, UT 84102 <i>2014 Matching Gift Program</i>	\$250.00 2000662 1/23/2015	501(c)(3) 509a(2)	
Junior Achievement of Utah Cofield, Philip 515 South 700 East, Suite 1F Salt Lake City, UT 84102 <i>In-class JA programs for all of the students at Bonneville, Saratoga and Mayette elementary schools in Salt Lake and Weber counties. Funding for salaries, benefits, marketing, materials, training, and travel.</i>	\$15,000.00 2000802 6/25/2015	501(c)(3) 509a(2)	
Junior Achievement of Washington Garrett, Cynthia 650 University Parkway Yakima, WA 98901 <i>JA Bit Town, JA Finance Park and JA Budget Challenge programs. Funding for the participation of Yakima County elementary, middle and high school students with a special focus on Toppenish, Yakima and Wapato school districts.</i>	\$3,500.00 1002086 6/25/2015	501(c)(3) 501(c)(3)	

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Junior League of Salt Lake City Terry-Phonney, Joleen 526 East 300 South Salt Lake City, UT 84102 <i>Kids in the Kitchen program to educate elementary-age children, engage them in the preparation of healthy meals, and train them and their parents about nutrition and healthy choices, providing funding for training materials, snacks and food.</i>	\$4,000.00 2000686 3/18/2015	501(c)(3) 509a(2)	
Ka'Aha Ike A Ka Ohana Foundation Chang, Lisa PO Box 6314 Aloha, OR 97007 <i>2014-2015 Global Days of Service</i>	\$183.00 1002043	501(c)(3)	
Kalakendra Limited Arora, Nutan 16401 SW Timberland Drive Beaverton, OR 97007 <i>2015-2016 season of culturally diverse performances of dance and music of India to Portland area audiences, including 110 students performing at fund raiser event in Feb. 2016, providing funding to expand the operating budget to increase audiences.</i>	\$3,500.00 1002261 12/21/2015	501(c)(3)	
KBOO Foundation Geller, Andrew 20 SE 8th Avenue Portland, OR 97214 <i>2015 Matching Gift Program</i>	\$33.00 1001990 4/9/2015	501(c)(3)	
Khan Academy Martin, Erin PO Box 1630 Mountain View, CA 94042 <i>2015 Matching Gift Program</i>	\$250.00 1002219 11/10/2015	501(c)(3) 509a(1)	

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Kids Intervention and Diagnostic Service Center Smith, Shelby 1375 NW Kingston Avenue Bend, OR 97701 <i>Helping Kids Heal program which provides comprehensive medical, forensic, therapy and family support services to 100 abused children and their families throughout Central Oregon, providing funding for medical examinations, forensics and therapy</i>	\$3,000.00 1001921 3/16/2015	501(c)(3) 501(c)(3)
Kids On The Move Haddock, Ruby 475 West 250 North Orem, UT 84057 <i>Autism Bridges program which provides early intervention therapy to young autistic children in Utah, providing funding for autism therapy costs for low-income students</i>	\$3,000.00 2000715 3/18/2015	501(c)(3) 509(e)(1)
Kids Unlabeled of Oregon Cole, Tom 821 N. Riverside Ave Medford, OR 97501 <i>Summer camp program for youth with a high risk of dropping out of school to bridge the loss of academic and social skills until the next school year. Funding for sliding scale summer camp scholarships for children who have been receiving case management.</i>	\$5,000.00 1002090 6/25/2015	501(c)(3) 501(c)(3)
Kimbell Art Center Marrouche, Robin 638 Park Avenue PO Box 1478 Park City, UT 84060 <i>2016 Wasatch Back Student Art Show annual exhibition, providing funding for staff hours prepping and installing 600 pieces of art, Education Director time to create lesson plans, design and printing exhibition materials, supplies and marketing</i>	\$2,500.00 2000903 12/21/2015	501(c)(3) 509(e)(1)

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Klamath Ice Sports Machado, Suzette 5075 Fox Sparrow Drive Klamath Falls, OR 97601 <i>Capital purchase much needed permanent shade screens to reduce the skating area's exposure to the weather, improve safety, guest comfort and facility longevity through replacement of temporary shade screens along the west side of the arena.</i>	\$4,000.00 1002211 9/30/2015	501(c)(3) 501(c)(3)
Klamath Youth Empowerment Foundation Elbert, Chad 2200 Shasta Way Klamath Falls, OR 97601 <i>Capital purchase of Doedo electronic Taekwondo scoring equipment for the Klamath Family Martial Arts program to help the students as they train for competition in Olympic-style Taekwondo</i>	\$4,000.00 1001914 3/16/2015	501(c)(3)
Lake Arts Council Schrader, William 20274 Valley View Road Lakeview, OR 97630 <i>MEN of Worth Irish/Scottish duo folk song performance and school outreach assembly providing funding to bring performance to Lake County and keep ticket prices within reach for the entire community</i>	\$2,000.00 1002276 12/21/2015	501(c)(3) 501(c)(3)
Lake County 4-H Association Davis, Jazelle 103 South E Street Lakeview, OR 97630 <i>Capital purchase of a PA system, livestock panels, materials to build a cover for the livestock scale for the Lake County Fairgrounds improvement project and displays for photographs and static exhibits</i>	\$3,000.00 1001915 3/16/2015	501(c)(3)

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Lake County School District No. 7 Smith, Fred 1341 South First Street Lakeview OR 97630 <i>Capital purchase of a scoreboard for the soccer field that is being constructed at Lakeview High School and is scheduled to be completed in September 2015</i>	\$5,000.00 1002126 6/25/2015	509(c)(1)
Lake Oswego School District Foundation Puskar, Mary PO Box 70 Lake Oswego, OR 97034 <i>2015 Matching Gift Program</i>	\$500.00 1002145 8/14/2015	501(c)(3)
Lake Oswego Swim Club Rumsey, Deborah PO Box 1103 Lake Oswego, OR 97035 <i>2015 Matching Gift Program</i>	\$200.00 1002146 8/14/2015	501(c)(3)
Lakeview Theatre Company Tingolo, Tom 368 S Santa Street Lake Oswego, OR 97034 <i>2015 Matching Gift Program</i>	\$150.00 1001991 4/9/2015	501(c)(3)
Lander Children's Museum Saw, Jody 465 Lincoln Street Lander, WY 82520 <i>Red Desert Exhibit to provide preK-8th grade children hands-on experience in local geography and ecology viewing live desert animals and plants, providing funding to purchase materials and items to build the exhibit</i>	\$3,000.00 2000887 12/21/2015	501(c)(3)

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Request Primary Contact	Check #	Status
Project Title	Paid Date	
L'Arche Portland Nothe, Andrew 435 SE 85th Avenue Portland, OR 97216 <i>2014-2015 Global Days of Service</i>	\$2,394.00 1002044 3/1/2015	501(c)(3) 501(c)(3)
Lebanon Glazers Hendra, Tammy 2645 South Main Lebanon, OR 97355 <i>purchase of food and supplies and to pay for rent and non-electrical utilities</i>	\$1,500.00 1001939 3/16/2015	501(c)(3) 501(c)(3)
Legacy Music Alliance McMillan, Marty 252 East 300 South Salt Lake City, UT 84111 <i>programs to place paid clinicians in classrooms and to repair or purchase instruments and sheet music for school without available resources providing funding to support 6 music programs in junior high and high schools in Granite School District</i>	\$2,500.00 2000897 12/21/2015	501(c)(3)
Leukemia & Lymphoma Society Gillingham, Anne 530 Dexter Avenue North, Suite 300 Seattle WA 98109 <i>2014 Matching Gift Program</i>	\$100.00 2000663 1/23/2015	501(c)(3)

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Project Title	Paid Date	Status

Leukemia & Lymphoma Society	\$2,050 00	501c(3)
Gillingham, Arne	1002147	
530 Dexter Avenue North, Suite 300	8/14/2015	
Seattle, WA 98109		
2015 Matching Gift Program		

Payee Organization	Amount	
Request Primary Contact	Check #	Tax
Project Title	Paid Date	Status
Leukemia & Lymphoma Society	\$200 00	501c(3)
Gillingham, Arne	1002220	
530 Dexter Avenue North, Suite 300	11/10/2015	
Seattle, WA 98109		
2015 Matching Gift Program		
Liberty Restoration Inc	\$1,000 00	501c(3)
Baker-Mossguth, Rosemary	1002260	509a(1)
1203 Commercial Street	12/21/2015	
Astoria, OR 97103		
Educational program project to develop		
apprenticeships, internships and build partnerships		
with colleges and other area organizations		
Lincoln County 4-H / University of Wyoming	\$2,952 00	509a(1)
Cooperative Extension Service	2000778	
Lozier, Jessica	5/5/2015	
215 Highway 233, Suite B		
Kemmerer, WY 83101		
2014-2015 Global Days of Service		
Lincoln County 4-H / University of Wyoming	\$260 00	509a(1)
Cooperative Extension Service	2000872	
Lozier, Jessica	11/10/2015	
215 Highway 233, Suite B		
Kemmerer, WY 83101		
2015 Matching Gift Program		
Lincoln High School Foundation	\$500 00	501c(3)
Ullman, Jane	1001992	
1600 SW Salmon Street	4/9/2015	
Portland, OR 97221		
2015 Matching Gift Program		

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Project Title	Paid Date	
Linfield College Wynett, Bruce 900 SE Baker Street, Unit A476 McMinnville, OR 97128-6894 2015 Matching Gift Program	\$50.00 1001993 4/9/2015	509a(1) 501a(3)
Linn County Animal Rescues Orr, Bonnie PO Box 2669 Lebanon, OR 97355 Capital purchase and construction of a fence on the top field in order to have a harvestable hay field surrounded by a horse safe fence	\$3,000.00 1002121 6/25/2015	501a(3) 501a(3)
Linn-Benton Community College Foundation Probst, Martene 6500 Pacific Boulevard SW Albany, OR 97321 2015 Matching Gift Program	\$250.00 1001994 4/9/2015	501a(3) 501a(3)
Living Opportunities Hausempfung, Roger 861 Valley View Drive Medford, OR 97504 general operating expenses for the Studio, an art studio and social enterprise for artists who experience a variety of disabilities	\$2,500.00 1001948 3/16/2015	501a(3) 501a(3)
Lower Columbia Hispanic Council Gutierrez, Jorge PO Box 1029 Astoria, OR 97103 Capital providing funding to purchase at least 4 laptop computers for a new mobile learning center for Hispanics, offering Spanish GED classes for 4-6 who meet in community rooms of large apartment complexes in Astoria and Seaside	\$5,000.00 1002209 9/30/2015	501a(3)

Payee Organization	Amount	Tax
Request Primary Contact	Check #	Status
Project Title	Paid Date	
M.E.S.A. Therapeutic Horsemanship Sullivan, Carla PO Box 516 Pinedale, WY 82941 Capital purchase of additional saddles and tack so that the Pinedale and Big Pony Therapeutic Riding Lesson Programs can exist on their own without sharing equipment and can provide horseback riding lessons to children with disabilities	\$3,500.00 2000674 3/12/2015	501a(3)
Mabton High School Griffin, Melodie PO Box 38 Mabton, WA 98935 Capital High School Cheer & Dance Team program, providing funding to purchase skirts, bows, uniforms and costumes for the team to perform at school and community events	\$2,000.00 1002202 9/30/2015	509a(1)
Malheur Free Clinic Ashby, Jeanne 415 East 3900 South Salt Lake City, UT 84129 Healthy Families Support Program to provide supplies, immunizations, and equipment to the clinic so volunteer medical staff can respond to patients' needs, providing funding for dispensable medical supplies, immunizations and medical and dental services	\$2,000.00 2000687 3/18/2015	501a(3)
March of Dimes Foundation Sham, Brady 1720 SW Morrison, Suite 510 Portland, OR 97205 2015 Matching Gift Program	\$585.00 1001995 4/9/2015	501a(3)

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Project Title	Paid Date	Status
March of Dimes Foundation Shann, Brady 1220 SW Morrison, Suite 510 Portland, OR 97205 2015 Matching Gift Program	\$1,375 00 1002148 8/14/2015	501(c)(3)
Marylhurst University Szyra, Nicola PO Box 261 Marylhurst, OR 97036-0261 scholarship program for the 2015-2016 academic year in the area of math science and or sustainability. Funding for one student scholarship.	\$3,500 00 1002099 6/25/2015	501(c)(3) 509a(1)
Mazamas David, Lee 577 SE 43rd Ave. Portland, OR 97215 2015 Matching Gift Program	\$1,000 00 1001996 4/9/2015	501(c)(3) 509a(2)
Mazamas Noethe, Andrew 435 SE 85th Avenue Portland, OR 97216 2014-2015 Global Days of Service	\$1,236 00 1002045 5/1/2015	501(c)(3) 509a(2)

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Project Title	Paid Date	Status
Meals on Wheels People Washington, Suzanne 7710 SW 31st Avenue Portland, OR 97219 frozen take-home meals program for the dining room clients who have no access to fresh food on the weekends, providing funding to purchase food for seniors	\$2,500 00 1001964 3/16/2015	501(c)(3) 509a(1)
Mercy & Wisdom Health Corp Lu, Chaoch 10201 SE Holgate Blvd Portland, OR 97209 2015 Matching Gift Program	\$200 00 1001997 4/9/2015	501(c)(3)
Mercy Corps Haines, John W 43 SW Naito Parkway Portland, OR 97204 2015 Matching Gift Program	\$525 00 1002149 8/14/2015	501(c)(3)
Michigan Tech Fund Greenlee, Daniel 1400 Townsend Dr. Houghton, MI 49931 2014 Matching Gift Program	\$500 00 1001873 1/23/2015	501(c)(3)
Mid Klamath Watershed Council Bishop, Jilherne PO Box 409 Orleans, CA 95556 Klamath Youth Stewardship Project to involve underserved youth in hands-on Klamath River watershed restoration, providing funding to pay for personnel, contractual labor, supplies, mileage, administration and implementation of cost-free activities	\$4,000 00 1002179 9/30/2015	501(c)(3)

Payee Organization	Amount	
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Project Title	Paid Date	Status
Midvale Arts Council Walker, Suzanne 116 Alta View Drive Midvale, UT 84047 <i>promotion of the arts and cultural heritage of Midvale City through art shows, school outreach, free public concerts, and free or discounted theatrical productions; providing funding for program operations through 2016</i>	\$2,500.00 2000893 12/11/2015	501(c)(3)
Midvale Community Building Community Agarwal, Manu 328 Wasatch Street Midvale, UT 84047 <i>Midvale Community Building Community Initiative that offers help to low-income residents of Midvale to stay healthy, build strong families and adopt healthy behaviors providing funding for general operations</i>	\$2,000.00 2000688 3/18/2015	501(c)(3)
Midtown Soccer Club Kime, Shelli 9530 SW Taylor St. Portland, OR 97225 <i>2014-2015 Global Days of Service</i>	\$208.00 1002046 5/1/2015	501(c)(3)
Milwaukee Elgin School Emerson, Katherine 11300 SE Lake Road Milwaukee, OR 97222 <i>2014-2015 Global Days of Service</i>	\$718.00 1002047 5/1/2015	509(c)(1)

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Project Title	Paid Date	Status
Modoc Motorsports Association Fogle, Diane PO Box 475 Alturas, CA 96101 <i>Capital Alturas Motorsports Park project north of the amphitheater providing funding to purchase a used water truck to maintain dust control and improve track safety</i>	\$5,000.00 1002196 9/30/2015	501(c)(3)
Melilla River Academy Cushman-Baton, Yvette 10897 S Callahan Road Melilla, OR 97038 <i>2014-2015 Global Days of Service</i>	\$667.00 1002048 5/1/2015	501(c)(3)
Monroe School District LJ Mullan, James 365 N Fifth Street Monroe, OR 97456 <i>Three-in-One project to combine three programs to engage students in engineering, robotics, programming, CAD and applied physics. Funding for the purchase of materials and components to develop the project</i>	\$4,000.00 1002096 6/25/2015	509(c)(1)

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Project Title	Paid Date	Status
Mountain View Christian Assembly of God Melvin, James 300 East 8000 South Sandy, UT 84770 2014-2015 Global Days of Service	\$563.00 2000766 5/4/2015	509e(1)
Mountainlands Community Health Center Hodson, Sarah 589 South State Street Provo, UT 84606 Community Health Center, providing funding for an additional 50 low-income, uninsured or vulnerable patients in Utah County to receive access to primary health, dental, pharmacy and mental health care in 2016	\$3,000.00 2000716 3/18/2015	501e(3)
MountainStar Family Relief Nursery Rusk, Tim 2125 NE Daggett Lane Bend, OR 97701 Relief Nursery at the Bend campus that provides direct support to children and families, providing funding for staff wages	\$2,000.00 1001922 3/16/2015	501e(3) 501e(3)
MountainStar Family Relief Nursery Rusk, Tim 2125 NE Daggett Lane Bend, OR 97701 2014-2015 Global Days of Service	\$56.00 1002049 5/4/2015	501e(3) 501e(3)
Multnomah University Ruce, Eric 8435 NE Glisan Street Portland, OR 97220 2015 Matching Gift Program	\$100.00 1001998 4/9/2015	509e(1)

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Project Title	Paid Date	Status
Musadl Project Jasatova, Hana PO Box 520696 Salt Lake City, UT 84152 Harmony Hub program for at-risk students and their families to explore music and arts at Sorenson Unity Center and Glendale Library; providing funding for fees for special music instructors, project staff, marketing, supplies and equipment, and transportation	\$2,000.00 2000898 12/21/2015	501e(3)
Museum of Contemporary Craft Hanson, Killeen 724 NW Davis Street Portland, OR 97209 The Design and Craft of Prosthetics exhibition on the relationship between design, material and the human body; providing funding for outreach to the Portland veteran community, free admission to veterans, recording and posting program video to website	\$5,000.00 1002266 12/21/2015	501e(3)
My Father's House A Community Shelter Wiese, Cathie PO Box 1147 Gresham, OR 97030 2014 Matching Gift Program	\$100.00 1001874 1/23/2015	501e(3)
My Father's House A Community Shelter Wiese, Cathie PO Box 1147 Gresham, OR 97030 2015 Matching Gift Program	\$30.00 1002150 8/14/2015	501e(3)
NAMI Oregon Link, Peter 4701 SE 24th Avenue, Suite E Portland, OR 97202 2015 Matching Gift Program	\$25.00 1002151 8/14/2015	501e(3) 501e(3)

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Project Title	Paid Date	
National Ability Center Lowland, Gail PO Box 682799 Park City, UT 84068 <i>Equestrian program, providing funding for general program support and direct scholarship relief</i>	\$3,000.00 2000733 3/18/2015	501c(3) 509a(1)
National Center on Shaken Baby Syndrome Steinberg, Ryan 1433 North 1075 West, Suite 110 Farmington, UT 84025 <i>project to update the website used by medical professionals and public health and child protection agencies to receive training and prevention education, providing funding to contract with web developer to make the website mobile friendly and up-to-date</i>	\$1,500.00 2000733 3/18/2015	501c(3) 501c(3)
National Multiple Sclerosis Society Clarke, Christine 192 Nickerson Street, Suite 100 Seattle, WA 98109 <i>2014 Matching Gift Program</i>	\$50.00 1001875 1/23/2015	501c(3)
National Multiple Sclerosis Society - Utah State Chapter Royce-Mitchell, Annette 1440 Foothill Drive, Suite 200 Salt Lake City, UT 84108 <i>2014 Matching Gift Program</i>	\$1,000.00 2000664 1/23/2015	501c(3) 501c(3)
National Multiple Sclerosis Society - Utah State Chapter Royce-Mitchell, Annette 1440 Foothill Drive, Suite 200 Salt Lake City, UT 84108 <i>2014-2015 Global Days of Service</i>	\$1,448.00 2000767 5/4/2015	501c(3) 501c(3)

Payee Organization	Amount	Tax
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Project Title	Paid Date	
National Multiple Sclerosis Society - Utah State Chapter Royce-Mitchell, Annette 1440 Foothill Drive, Suite 200 Salt Lake City, UT 84108 <i>2015 Matching Gift Program</i>	\$70.00 2000834 8/14/2015	501c(3) 501c(3)
National Multiple Sclerosis Society-Oregon Chapter Silvey, Virginia 104 SW Clay Street Portland, OR 97201 <i>2015 Matching Gift Program</i>	\$65.00 2000873 11/10/2015	501c(3) 509a(1)
National Outdoor Leadership School Gens, John 284 Lincoln Street Lander, WY 82520 <i>2015 Lander Valley High School Senior Mentor Expedition to train select upper classmen as mentors for freshmen students and to facilitate a half-day rock climbing seminar for the first-years. Funding for the cost of operating the expedition and seminar</i>	\$3,500.00 2000786 6/25/2015	501c(3)
National Priorities Foundation Berneck, Randy 6600 SW 92nd Ave, Suite 300 Portland, OR 97223 <i>2015 Matching Gift Program</i>	\$26.00 1002221 11/10/2015	501c(3) 509a(1)
Natrons County Fire Protection District Pepper, Darin PO Box 820 Mills, WY 82644 <i>Capital purchase of technical rescue equipment for rope, swift water and ice rescue, to replace outdated equipment and also bring new safer equipment into the department</i>	\$5,000.00 2000676 3/12/2015	509a(1)

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University of Utah - Natural History Museum of Utah George, Sarah B 301 Wilkerson Way Salt Lake City, UT 84108 <i>scholarship fund to enable up to 18 under-represented youth in high-risk situations to participate in the museum's STEAM-based summer program, Adventures in the Natural World. Funding for tuition, teacher supplies and materials.</i>	\$3,500.00 2000809 6/25/2015	509a(1) 501c(3)
Nature Conservancy in Utah Gunn, Mary Delle 559 East South Temple Street Salt Lake City, UT 84102 <i>Wings & Water weekend education program to reach students through public tours, open houses and field trips to Great Salt Lake Shorelands Preserve providing funding for volunteer recruitment/training, printing, equipment and volunteer management</i>	\$3,000.00 2000846 9/30/2015	501c(3) 501c(3)
Navigator Polaris Academy Elgin, Jennifer 6844 Navigator Dr. West Jordan, UT 84084 <i>2014-2015 Global Days of Service</i>	\$107.00 2000768 5/4/2015	501c(3)
Neighborhood House Association Brace, Jacob 1050 West 500 South Salt Lake City, UT 84104-1397 <i>program to provide quality, affordable daycare and support services to children and frail adults based on their ability to pay, providing funding to cover the gap between what families can afford to pay and the actual cost to provide services</i>	\$1,500.00 2000689 3/18/2015	501c(3) 501c(3)

Payee Organization	Amount	
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Project Title	Paid Date	Status
Hibley City Corporation/Hibley Children's Theatre Schenk-Darrington, Bonnie 453 West 3200 South Hibley, UT 84321 <i>Hibley Heritage Days Festival annual play starring children ages 3-17, providing funding for fabric and craft materials so every child participating in the play will have a costume</i>	\$2,000.00 2000908 12/21/2015	509a(1)
Nicolaysen Art Museum Koering, Mary 400 East Collins Drive Casper, WY 82601 <i>2015-2016 fiscal year education and 12 exhibits showcasing contemporary artists of the Rocky Mountain region with self-guided learning activities, lesson plans and lectures; providing funding for the cost of materials, exhibits and art supplies</i>	\$3,500.00 2000892 12/21/2015	501c(3)
North Beatham Gleasons Meyer, Tom PO Box 822 Scio, OR 97374 <i>Capital, purchase of a new chainsaw, chains and fuel for the chainsaw and trucks so that wood can be cut and delivered to those in need, including the unemployed and home bound, wood cutting is done all year around</i>	\$1,500.00 1001910 3/16/2015	501c(3)
Northwest Children's Theater and School Kafoury, Judy 1819 NW Everett Street, Suite 216 Portland, OR 97209 <i>four sensory friendly performances in 2016 reaching 1,200 at no cost for autistic/special needs children and families, providing funding for costs associated with production of these performances</i>	\$3,000.00 1002267 12/21/2015	501c(3) 509a(2)

Payee Organization	Amount	
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Project Title	Paid Date	Status
Northwest Middle School Littlefield, ID 1730 West 1700 North Salt Lake City, UT 84116 <i>Northwest Horse Men equine therapy summer school program for students at risk of dropping out of school. Funding for student tuition which is applied towards veterinary expenses, food, shelter and care for rescued horses.</i>	\$1,000.00 2000806 6/25/2015	509a(1)
Northwest Fleet Project Emmons, Susan 1430 SW Broadway, Suite 200 Portland, OR 97201 <i>2015 Matching Gift Program</i>	\$25.00 1002222 11/10/2015	501a(3) 509a(1)
Nurture the Creative Mind Jackson, Amer 2501 Will Avenue Ogden, UT 84401 <i>partnership with Boys & Girls Clubs and Ogden School District to bring quality after-school arts program to high-need youth, providing funding for an art specialist for 40 weeks @ 2.5 hours/week, 15 cameras @ \$150, transportation to 8 community events</i>	\$5,000.00 2000915 12/21/2015	501a(3)
NW Downs Syndrome Parent Support Group Geoffrey, Amy PO Box 9127 Portland, OR 97207 <i>2014 Matching Gift Program</i>	\$40.00 1001876 1/23/2015	501a(3)
Odell Volunteer Fire Department Borton, Greg 3431 Odell Highway Odell, OR 97044 <i>2014-2015 Global Days of Service</i>	\$135.00 1002050 5/4/2015	509a(1)

Payee Organization	Amount	
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Ogden-Weber Applied Technology College Foundation Schweck, Monica 200 North Washington Blvd Ogden, UT 84404 <i>scholarship program to provide 4-6 scholarships for students in the electrical trade, business technology or information technology programs, to be awarded to both low-moderate income and academically-advanced students in 2016</i>	\$3,000.00 2000800 6/25/2015	501a(3) 509a(1)
Old Mill Center for Children and Families Schenpf, Bettina 1650 SW 45th Place Corvallis, OR 97333 <i>Capital purchase of a transport van for the Relief Nursery in order to serve more at-risk families whose children require transport assistance to attend the therapeutic classrooms at the Relief Nursery</i>	\$3,000.00 1001911 3/16/2015	501a(3) 509a(1)
Olive Branch Cemetery Restoration Wamsley, Michael 1320 West 2400 South Mapleton, UT 84664 <i>Capital purchase and installation of a lighted flagpole for the City.</i>	\$2,500.00 2000818 6/25/2015	501a(3)
Onelia County Hospital Foundation Albrechtsen, Roxanne 220 Bamock Street Malad City, ID 83252 <i>Capital renovation of the on-call ER provider live-in room, bathroom and shower area so the on-call ER physicians and unit-level providers will have adequate living space to allow them to complete extended on-call ER hours</i>	\$5,000.00 2000678 3/12/2015	501a(3)

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Project Title	Paid Date	Status	
Orchestra of Southern Utah Hepworth, Emily PO Box 312 Cedar City, UT 84721 <i>annual Children's Jubilee, a community celebration that integrates music, visual and literary arts and science, providing funding for materials for the children's science, literary and art activities and rental of the venue for the event</i>	\$1,500.00 200917 12/21/2015	501c(3)	
Oregon Ballet Theatre Irving, Kevin 0720 SW Bancroft Avenue Portland, OR 97239 <i>2015 Matching Gift Program</i>	\$300.00 1001999 4/9/2015	501c(3) 509a(1)	
Oregon Bluegrass Association Palmer, Chris PO Box 1115 Portland, OR 97207 <i>2014-2015 Global Days of Service</i>	\$338.00 1002052 3/4/2015	501c(3)	
Oregon Burn Center / Emanuel Medical Center Foundation Turner, Angelo <i>Oregon Burn Center Burn Education and Prevention Program</i>	\$10,000.00 1001965 3/16/2015	501c(3) 509a(1)	
Oregon Children's Foundation dba SMART Otis, Chris 101 SW Market Street Portland, OR 97201 <i>2014-2015 Global Days of Service</i>	\$217.00 1002053 3/4/2015	501c(3) 509a(1)	

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Project Title	Paid Date	Status	
Oregon Children's Foundation dba SMART Otis, Chris 101 SW Market Street Portland, OR 97201 <i>SMART program in Bend, Coos Bay, Grants Pass, Klamath Falls, Medford and Pendleton, providing funding for volunteer recruitment, training and supervision, background checks and program evaluation</i>	\$5,000.00 1002109 6/25/2015	501c(3) 509a(1)	
Oregon Coast Community Action Lehman, Mike 1855 Thomas Avenue Coos Bay, OR 97420 <i>CASA of Coos County to provide funding to recruit train and support CASA volunteers</i>	\$3,000.00 1001949 3/16/2015	501c(3) 501c(3)	
Oregon Food Bank Morgan, Susannah 7900 Northeast 33rd Drive Portland, OR 97211 <i>2014 Matching Gift Program</i>	\$340.00 1001878 1/26/2015	501c(3) 509a(1)	
Oregon Food Bank Morgan, Susannah 7900 Northeast 33rd Drive Portland, OR 97211 <i>Cooking Matters and Seed to Supper education programs to address hunger by teaching self-sufficiency and how to create inexpensive, nutritious meals and develop a home garden, providing funding for food, supplies, volunteer training and recognition</i>	\$10,000.00 1001966 3/16/2015	501c(3) 509a(1)	

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Oregon Food Bank Morgan, Susan 7900 Northeast 33rd Drive Portland, OR 97211 2015 Matching Gift Program	\$2,650.00 1002000 4/9/2015	501c(3) 509a(1)
Oregon Food Bank Morgan, Susan 7900 Northeast 33rd Drive Portland, OR 97211 2014-2015 Global Days of Service	\$268.00 1002054 5/4/2015	501c(3) 509a(1)
Oregon Food Bank Morgan, Susan 7900 Northeast 33rd Drive Portland, OR 97211 2015 Matching Gift Program	\$100.00 1002152 8/14/2015	501c(3) 509a(1)
Oregon Food Bank Morgan, Susan 7900 Northeast 33rd Drive Portland, OR 97211 2015 Matching Gift Program	\$50.00 1002223 11/10/2015	501c(3) 509a(1)
Oregon Health and Science University Foundation Todd, Keith 1121 SW Salmon Street, Suite 200 Portland, OR 97205 2014 Matching Gift Program	\$1,800.00 1001879 1/26/2015	501c(3)
Oregon Health and Science University Foundation Todd, Keith 1121 SW Salmon Street, Suite 200 Portland, OR 97205 2015 Matching Gift Program	\$500.00 1002001 4/9/2015	501c(3)

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Oregon Historical Society Metzler, Sue 1200 Southwest Park Avenue Portland, OR 97205 History of Chinese Americans exhibition from NY Historical Society opening 2016 including a series of public lectures, panel discussions and demonstrations, providing funding to research, create content, build exhibit elements and create public programs	\$3,000.00 1002268 12/21/2015	501c(3) 509a(1)
Oregon Humane Society Harmon, Sharon M. PO Box 11364 Portland, OR 97211-0364 2014 Matching Gift Program	\$290.00 1001880 1/26/2015	501c(3)
Oregon Humane Society Harmon, Sharon M. PO Box 11364 Portland, OR 97211-0364 2015 Matching Gift Program	\$1,500.00 1002003 4/9/2015	501c(3)
Oregon Humane Society Harmon, Sharon M. PO Box 11364 Portland, OR 97211-0364 2014-2015 Global Days of Service	\$1,143.00 1002055 5/4/2015	501c(3)
Oregon Humane Society Harmon, Sharon M. PO Box 11364 Portland, OR 97211-0364 2015 Matching Gift Program	\$160.00 1002153 8/14/2015	501c(3)

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Oregon Public Broadcasting Bess, Steve 7140 SW Macadam Avenue Portland, OR 97219 2014 Matching Gift Program	\$241.00 1001881 1/26/2015	501c(3) 509a(3)
Oregon Public Broadcasting Bess, Steve 7140 SW Macadam Avenue Portland, OR 97219 2015 Matching Gift Program	\$710.00 1002004 4/9/2015	501c(3) 509a(3)
Oregon Public Broadcasting Bess, Steve 7140 SW Macadam Avenue Portland, OR 97219 2015 Matching Gift Program	\$312.00 1002154 8/14/2015	501c(3) 509a(3)
Oregon Repertory Singers Silverberg, Allison 5319 Southwest Westgate Drive, Suite 134 Portland, OR 97221 2015-16 season with three choral concerts by 100 volunteer singers, providing funding for concert production costs including venue rentals and artistic staff salaries	\$4,000.00 1002269 12/21/2015	501c(3)
Oregon Scholarship Foundation Phillips, Steven PO Box 1099 Seaside, OR 97138 2014-2015 Global Days of Service	\$2,816.00 1002056 5/4/2015	501c(3)

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Oregon Shakespeare Festival Association Keen, Jason 15 South Pioneer Street, PO Box 158 Astland, OR 97520 2014 Matching Gift Program	\$150.00 1001882 1/26/2015	501c(3) 509a(2)
Oregon Shakespeare Festival Association Keen, Jason 15 South Pioneer Street, PO Box 158 Astland, OR 97520 2015 Matching Gift Program	\$400.00 1002005 4/9/2015	501c(3) 509a(2)
Oregon State University Foundation Brandis, Julie 850 Southwest 35th Street Corvallis, OR 97330 2014 Matching Gift Program	\$1,900.00 1001883 1/26/2015	501c(3) 509a(1)
Oregon State University Foundation Brandis, Julie 850 Southwest 35th Street Corvallis, OR 97330 Pacific Power Scholars Program for the energy systems engineering program at the OSU Cascades Campus in Bend, providing funding for scholarships for students studying electrical and power engineering	\$5,000.00 1002093 6/25/2015	501c(3) 509a(1)
Oregon State University Foundation Brandis, Julie 850 Southwest 35th Street Corvallis, OR 97330 Pacific Power Scholars Program, providing funding for scholarships for engineering students studying for a career in energy systems	\$10,000.00 1002095 6/25/2015	501c(3) 509a(1)

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Oregon State University Foundation Branda, John 850 Southwest 35th Street Corvallis, OR 97330 2015 Matching Gift Program	\$100.00 1002153 8/14/2015	501c(3) 509a(1)
Oregon Symphony Association Hill, Robert 921 SW Washington Street, Suite 200 Portland, OR 97205-2800 2014 Matching Gift Program	\$300.00 1001884 1/26/2015	501c(3) 509a(1)
Oregon Tech Development Foundation Dunrah, Krista 3201 Campus Drive Klamath Falls, OR 97601 scholarship program to make college affordable for students not otherwise able to attend Oregon Tech, providing funding for scholarships for three first-generation engineering students from Pacific Power communities	\$5,000.00 1002088 6/25/2015	501c(3)
Oregon Tradeswomen Ashbrook, Connie 3934 NE Martha Luther King Jr. Blvd, Suite 101 Portland, OR 97212 Pathways to Success program to educate low-income women in the skilled building, construction, mechanical, highway, environmental and utility trades, providing funding for the employment manager position, supplies and student support services	\$5,000.00 1001967 3/16/2015	501c(3) 501c(3)
Oregon Venture Advancement Topiwala, Kamila 2727 NW Mill Pond Rd. Portland, OR 97229 2014 Matching Gift Program	\$1,000.00 1001885 1/26/2015	501c(3)

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Oregon Venture Advancement Topiwala, Kamila 2727 NW Mill Pond Rd. Portland, OR 97229 2015 Matching Gift Program	\$1,500.00 1002224 11/10/2015	501c(3)
Oregon Virtual Academy Hauzest, Amy 400 Virginia Ave., Suite 210 North Bend, OR 97459 2014-2015 Global Days of Service	\$242.00 1002057 5/4/2015	501c(3)
Oregon Zoo Foundation Iverson, Jan 4001 SW Canyon Road Portland, OR 97221 2014-2015 Global Days of Service	\$234.00 1002058 5/4/2015	501c(3) 501c(3)
Oregon Zoo Foundation Iverson, Jan 4001 SW Canyon Road Portland, OR 97221 2015 Matching Gift Program	\$114.00 1002156 8/14/2015	501c(3) 501c(3)
Original Oystergrass Inc Lewelly, Heidi PO Box 423 Kemmerer, WY 83101 2014-2015 Global Days of Service	\$242.00 2000769 5/4/2015	501c(3) 501c(3)

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Original Oystergrass Inc Stewart, Bridget PO Box 423 Kennerly, WY 83101 <i>free Oyster Ridge Music Festival, which consists of musical contests, artison and food booths, educational music workshops and performances from nationally recognized musicians, providing funding for the band fees and sound equipment rental</i>	\$5,000.00 2000886 12/21/2015	501c(3) 501c(3)
Orphanage Support Service Organization Lehman, Michael 56 East Main Street Rexberg, ID 83440 <i>2015 Matching Gift Program</i>	\$500.00 2000835 8/14/2015	501c(3)
Our House of Portland Miya, Wayne 2727 SE Alder Street Portland, OR 97214 <i>2014 Matching Gift Program</i>	\$100.00 1001886 1/26/2015	501c(3) 501c(3)
Our House of Portland Miya, Wayne 2727 SE Alder Street Portland, OR 97214 <i>2014-2015 Global Days of Service</i>	\$749.00 1002059 5/4/2015	501c(3) 501c(3)
Pacific Lutheran University Marshall, Karen Office of Development Tacoma, WA 98447 <i>2015 Matching Gift Program</i>	\$50.00 1002006 4/9/2015	509a(1) 501c(3)

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Pacific Lutheran University Marshall, Karen Office of Development Tacoma, WA 98447 <i>2015 Matching Gift Program</i>	\$50.00 1002157 8/14/2015	509a(1) 501c(3)

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Park City Historical Society	\$3,000.00	501c(3)
Morrison, Sandra	2000904	
528 Main Street - PO Box 555	12/21/2015	
Park City, UT 84060		
<i>project to digitize The Park Record from 1880 to present to enable word searchable access to the history of Park City to anyone with web access, providing funding to complete the final years-1986 to 2015</i>		
Park City Performances	\$3,000.00	501c(3)
Barton, Randy	2000903	
PO Box 3119	12/21/2015	
Park City, UT 84060		
<i>Youtheatre summer camp and outreach programs for Summit County youth; providing funding for general operations including musicians, rent/utilities, teachers, creative staff technicians, costumes, set construction</i>		
Park City Sailing Association	\$1,500.00	501c(3)
Block, Ken	2000830	
PO Box 981236	9/30/2015	
Park City, UT 84098		
<i>summer educational Junior Sailing program for children ages 5-18 to prevent summer learning loss and foster a love of science providing funding to supplement staff salaries and for routine boat maintenance in the 2016 program</i>		
Park City Summit County Arts Council	\$2,500.00	501c(3)
Hueter, Kathy	2000734	501c(3)
PO Box 4455	3/18/2015	
Park City, UT 84060		
<i>arts and culture programs in Park City and greater Summit County, providing funding for materials for exhibits, teachers and school programs, marketing, direct assistance for artists and printing costs</i>		

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Partners in Care Inc	\$79.00	501c(3)
Medina, Jason	1002060	501c(3)
2075 NE Wyatt Court	5/4/2015	
Bend, OR 97701-7686		
<i>2014-2015 Global Days of Service</i>		
Partnership for Safety and Justice	\$25.00	501c(3)
Walsh, Lindy	1001887	
825 NE 20th Avenue, Suite 250	1/26/2015	
Portland, OR 97232		
<i>2014 Matching Gift Program</i>		
Paster France A Davis Scholarship Fund	\$1,300.00	501c(3)
Christy, Kathleen	2000874	509a(1)
1090 South State	11/10/2015	
Salt Lake City, UT 84101		
<i>2015 Matching Gift Program</i>		
Paws and Claws Animal Adoption and Care Center	\$1,408.00	501c(3)
Ray, Robbe	2000770	
104 Sublet Avenue	5-4/2015	
Diamondville, WY 83116		
<i>2014-2015 Global Days of Service</i>		
Paws and Claws Animal Adoption and Care Center	\$1,900.00	501c(3)
Ray, Robbe	2000836	
104 Sublet Avenue	8/14/2015	
Diamondville, WY 83116		
<i>2015 Matching Gift Program</i>		
Peaceworks Dances of Universal Peace North America	\$120.00	501c(3)
Allwardt, Alys	1002225	
4646 SE 30th Avenue	11/10/2015	
Portland, OR 97202		
<i>2015 Matching Gift Program</i>		

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Ferry Technical Institute Fishburn, Erin 2011 West Washington Avenue Yakima, WA 98903 <i>Capital improvements to the current lab technology and creation of additional labs for the school's Electrical Program and courses focusing on variable frequency drives</i>	\$2,000.00 1002119 6/25/2015	501c(3) 501c(3)
Peter Britt Gardens Music and Arts Festival Association Briggs, Donna 216 West Main Street PO Box 1124 Medford, OR 97501 <i>2016 music education programs for the southern Oregon region for all ages and skill levels, providing funding for residency/camps faculty, Arts Career Exploration internship program fees and outreach residencies</i>	\$5,000.00 1002258 12/21/2015	501c(3) 509a(1)
Pinedale Fine Arts Council DeWitt, Kari PO Box 1586 Pinedale, WY 82941 <i>arts education program for Sublette County school districts with the goal to give every student at least 2 exposures to the arts, providing funding for programming costs and artist fees for the educational workshops</i>	\$3,000.00 2000888 12/21/2015	501c(3) 501c(3)
Portland Art Museum Fermso, Brian 1219 Southwest Park Avenue Portland, OR 97205 <i>Free Educator programs, providing funding for honorariums for guest speakers, development of teaching resources such as workbooks or gallery guides, and the purchase of art supplies</i>	\$2,000.00 1002270 12/21/2015	501c(3)

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Portland Children's Museum Shelly, Ruth 4015 SW Canyon Road Portland, OR 97221 <i>Community Partners program and exhibits-based experiences for early childhood development; providing funding for free/reduced-cost programs to underserved children and their caregivers, low-income, homeless and refugee families, and disabled children</i>	\$2,500.00 1002271 12/21/2015	501c(3)
Portland Community College Foundation Chase, Matt PO Box 19000 Portland, OR 97280 <i>Service to Community Scholarship partnership program between PCC students and nonprofits who need volunteers, providing funding for a full year of study for 10 students volunteering at Multnomah County nonprofit partners</i>	\$2,000.00 1002110 6/25/2015	501c(3) 501c(3)
Portland Opera Association Mazzalano, Christopher 211 SE Caruthers Street Portland, OR 97214 <i>Portland Opera To Go education and rural outreach program to schools around Oregon and SW Washington, providing funding for teaching artist salaries, travel, costume and set materials, printing and artistic design production</i>	\$2,000.00 1002272 12/21/2015	501c(3) 501c(3)
Portland Rescue Mission Bancroft, Eric 1507 NE 122nd Avenue Portland, OR 97230 <i>2014 Matching Gift Program</i>	\$370.00 1001888 1/26/2015	501c(3) 509a(1)

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Portland Rescue Mission Bauer, Eric 1507 NE 122nd Avenue Portland, OR 97230 2015 Matching Gift Program	\$30.00 1002158 8/14/2015	501c(3) 509a(1)
Portland Revels Stadler, Jenny 1515 SW Morrison Street, Suite C Portland, OR 97205 2015 Matching Gift Program	\$1,000.00 1002159 8/14/2015	501c(3)
Portland Rose Festival Foundation Curtis, Jeff 1020 SW Naito Parkway Portland, OR 97204-3203 2016 Intern Education Program to provide college students with professional work experience in event management, marketing, development, promotions and communications, providing funding for stipends, supplies, equipment and administration for 3 interns	\$15,000.00 1002111 6/25/2015	501c(3)
Portland State University Foundation Curry-Stevens, Ann PO Box 243 Portland, OR 97207 2014 Matching Gift Program	\$25.00 1001889 1/26/2015	501c(3) 509a(1)
Portland State University Foundation Curry-Stevens, Ann PO Box 243 Portland, OR 97207 2015 Matching Gift Program	\$400.00 1002160 8/14/2015	501c(3) 509a(1)

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Portland State University-School of Business Administration Clark, Lauren PO Box 243 Portland, OR 97207-0243 Jackie Bell Endowed Scholarship Fund which provides one undergraduate scholarship per year. Funding for increasing the endowment annual scholarship award from \$1,400 to \$1,700, and \$2350 towards the 5% PSU Foundation management fee	\$3,250.00 1002112 6/25/2015	509a(1)
Portland Symphonic Choir McNerney, Shannon PO Box 1517 Portland, OR 97207 2014 Matching Gift Program	\$480.00 1001890 1/26/2015	501c(3)
Portland Symphonic Choir McNerney, Shannon PO Box 1517 Portland, OR 97207 2014-2015 Global Days of Service	\$1,924.00 1002061 5/4/2015	501c(3)
Portland Symphonic Girlschoir Keller, Rosanne M. PO Box 28323 Portland, OR 97228 2014-2015 Global Days of Service	\$90.00 1002062 5/4/2015	501c(3)
Portland Youth Philharmonic Association Murska-Lochmann, Keri 9320 SW Barbur Blvd., Suite 140 Portland, OR 97219 2015 Matching Gift Program	\$100.00 1002007 4/9/2015	501c(3) 501c(3)

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Portland Youth Philharmonic Association Murdock-Lockman, Kim 9320 SW Barber Blvd., Suite 140 Portland, OR 97219 <i>Free concerts for school children in grades 2-8 in Feb. and March 2016, providing funding for the cost of production and space rental at Arlene Schnitzer Concert Hall and musician training</i>	\$2,000.00 1002273 12/21/2015	501c(3) 501c(3)	
Post15 Theatre Boice, Cassandra 1666 SE Lambert St. Portland, OR 97222 <i>2015 Matching Gift Program</i>	\$500.00 1002008 4/9/2015	501c(3)	
Pregnancy Care Center of Grants Pass Fuller, Robin 714 Southeast 8th Street Grants Pass, OR 97526 <i>2015 Matching Gift Program</i>	\$365.00 1002009 4/9/2015	501c(3) 501c(3)	
Pregnancy Resource Centers of Greater Portland Socas, Patricia 7931 NE Halscy, #100 Portland, OR 97213 <i>2015 Matching Gift Program</i>	\$225.00 1002010 4/9/2015	501c(3)	
Pregnancy Resource Centers of Greater Portland Socas, Patricia 7931 NE Halscy, #100 Portland, OR 97213 <i>2015 Matching Gift Program</i>	\$25.00 1002161 8/14/2015	501c(3)	

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Prescott Joint Park & Recreation District Jackson, Yvonne P O Box 30 Prescott, WA 99348 <i>Capital phase one of project to replace playground equipment at Prescott Park, providing funding to remove unsafe equipment, prepare the sub-surface and install safety material (bark or pea gravel)</i>	\$2,000.00 1002201 9/30/2015	509c(1)	
Prescott School District Cox, Brett 207 South A Street Prescott, WA 99348 <i>Capital project to renovate the tennis court and construct a soccer field, providing funding to remove half the existing tennis courts in order to install a full-size soccer field and multi-court surface for basketball, volleyball, badminton and tennis</i>	\$5,000.00 1002116 6/25/2015	509c(1)	
Flood Ground Armstrong, Kathy 5288 North Interstate Avenue Portland, OR 97217 <i>Homeownership Program to create affordable homeownership opportunities and provide one-on-one education and counseling to low/moderate income working families who cannot qualify for a market-rate home, providing operating funding for the program</i>	\$2,000.00 1002192 9/30/2015	501c(3)	
Providence St. Mary Foundation Garratt, Chris PO Box 1477 Walla Walla, WA 99362 <i>Capital purchase of an infant warmer for the hospital's special care nursery used to regulate body temperature for pre-term low birth weight and other babies requiring specialized care to prevent hypothermia and other complications</i>	\$4,000.00 1001908 3/16/2015	501c(3)	

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Quality of Valor Foundation Lutz, Lynda 971 NE Kelly Avenue Gresham, OR 97030 2014-2015 Global Days of Service	\$366.00 1002063 5/4/2015	501a(3)
Rebel Athletic Foundation Ostertren, Stephanie 3507 SE Columbus Street Albany, OR 97322 Capital: construction of a concession stand and boating facility in order to become financially independent by earning money outside of donations and registration fees and provide a place to store equipment and allow practice in poor weather	\$3,000.00 1002120 6/25/2015	501a(3)
Rebuilding Together Portland Makone, Michael 5000 North Willamette Blvd. Portland, OR 97203 volunteer home repair program that provides services to help rehab, maintain and preserve existing low-income housing and keep low-income homeowners in their homes, scope of work addresses safety and health issues such as handrails, ADA modifications	\$5,000.00 1002193 9/30/2015	501a(3) 501a(3)
University of Utah - Red Butte Garden Atwood, Kathryn 300 Wakana Way Salt Lake City, UT 84108 2014-2015 Global Days of Service	\$237.00 2000777 5/5/2015	509a(1)

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Red Scarf Society for the Performing Arts Favero, Joan PO Box 1824 Yreka, CA 96097 project to bring six musical performances to the Yreka area and Shikyu County for the 2016 season, providing funding for artists fees, lodging for artists and advertising for performances	\$2,500.00 1002238 12/21/2015	501a(3) 501a(3)
Redmond Habitat for Humanity Brown, Scott 1242 South Highway 97 Redmond, OR 97756 Home Exterior Repair and Weatherization program Funding for the purchase of supplies, equipment and equipment rental to renovate and upgrade residences for those not able to afford roof repair, accessibility ramps, insulation and exterior paint.	\$2,000.00 1002092 6/25/2015	501a(3)
Repertory Dance Theatre Pace, David PO Box 510427, 138 W Salt Lake City, UT 84151-0427 April 2016 50th Anniversary Season Concert in partnership with University of Utah Modern Dance Department, providing funding for performances	\$2,500.00 2000899 12/21/2015	501a(3) 509a(1)
Restore Oregon Morris, Peggy 1130 Southwest Morrison Street, #318 Portland, OR 97205 Preservation Toolkit project to develop, fund and execute a Preservation Plan to sustainably reuse historic property, providing funding for research, writing, design services and consultant fees to create a pro forma template	\$5,000.00 1002274 12/21/2015	501a(3)

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Retired Senior Volunteer Program of Yakima County / Yakima Valley Community College Wilson, Deborah 120 South 3rd Street, Suite 200 B Yakima, WA 98901 <i>Project Warm-Up program, providing funding to supply materials for volunteers to knit and crochet hats, mittens, scarves and lap robes to address concerns of hypothermia in area low-income seniors and children</i>	\$3,000.00 1002183 9/30/2015	509a(1)
Reynolds Youth Soccer Club Cookley, Chrissa PO Box 401 Trousdale, OR 97060 <i>2014-2015 Global Days of Service</i>	\$400.00 1002064 3/4/2015	501a(3)
Righty Area Senior Citizens Penzell, Wayne PO Box 525 Rugby, ID 83442 <i>Capitol: purchase of a new, dependable van for the Meals on Wheels program to replace the current, unreliable van</i>	\$5,000.00 2000677 3/12/2015	501a(3) 509a(1)
Rivoli Theater Restoration Coalition Picks, Andrew PO Box 1402 Pendleton, OR 97801 <i>Capitol: first phase of architectural and structural design for restored Rivoli Theater, providing funding for architectural and engineering work between Jan 1 and Dec. 31, 2016</i>	\$5,000.00 1002206 9/30/2015	501a(3)

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The Road Home Minkovitch, Matt 210 South Rio Grande Street Salt Lake City, UT 84101 <i>2014 Matching Gift Program</i>	\$100.00 2000667 1/23/2015	501a(3)
The Road Home Minkovitch, Matt 210 South Rio Grande Street Salt Lake City, UT 84101 <i>Children's Program for youth who are experiencing homelessness, providing funding for the program coordinator's salary, visiting artists, and fees for children to visit the YMCA more often to participate in structured and team-oriented activities</i>	\$10,000.00 2000690 3/18/2015	501a(3)
Rock Springs Renewal Fund Banks, Chad 603 South Main Street Rock Springs, WY 82901 <i>Broadway Theater to present series of 5 shows between Sept. 24, 2015 and April 30, 2016, providing funding for contracts with performers, advertising (newspaper, radio, Facebook), and hotels rooms for performers</i>	\$2,000.00 2000889 12/21/2015	501a(3)
Rocky Mountain University of Health Professions Foundation Morris, Victor 122 East 1700 South Provo, UT 84606 <i>Community Rehabilitation Clinic that offers physical therapy services free of charge to qualified citizens in Utah County, providing funding to keep the clinic open and operational, lease expenses, staff wages and a Spanish interpreter</i>	\$3,000.00 2000717 3/18/2015	501a(3)

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Rogue Community College Angstadt, Peter 7800 Pacific Avenue White City, OR 97503 <i>Capital: 3D printer project for the Manufacturing/Engineering Technology program, providing funding to purchase a Form Labs 1 + 3D Stereolithography printer</i>	\$3,500.00 1002124 6/25/2015	509(c)(1) Other
Rogue Community College Angstadt, Peter 7800 Pacific Avenue White City, OR 97503 <i>2015 Matching Gift Program</i>	\$100.00 1002162 8/14/2015	509(c)(1) Other
Rogue Music Theatre Cardozo, Cathy PO Box 862 Grants Pass, OR 97528 <i>annual musical production generating funds for scholarships to Grants Pass students and providing school-age children and local teens a chance to explore the performing arts, as a performer, stage hand, costumer, director, etc.</i>	\$2,500.00 1002252 12/21/2015	501(c)(3)
Rotary Foundation of Klamath County Bowlin, Amy PO Box 492 Klamath Falls, OR 97601 <i>Klamath Cares, Klamath Reads annual literacy celebration where all first grade children in Klamath County and neighboring schools in Northern California are invited to attend a day celebrating reading, providing funding for books for the children</i>	\$5,000.00 1001976 3/16/2015	501(c)(3)

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The Rotary Foundation of Rotary International Stutzman, Chad 1560 Sherman Avenue Evanston, IL 60201-3698 <i>2014 Matching Gift Program</i>	\$100.00 1001891 1/26/2015	501(c)(3) 509(c)(1)
The Rotary Foundation of Rotary International Revord, Jamie 1560 Sherman Avenue Evanston, IL 60201-3698 <i>2015 Matching Gift Program</i>	\$120.00 1002163 8/14/2015	501(c)(3) 509(c)(1)
Roundhouse Restoration Incorporated Law, Jane 1200 Main Street Evanston, WY 82930 <i>Musie in the Air at Depot Square project in July/August 2015 with concerts performed by regional musicians providing funding for artists' performance fees, lodging and meals</i>	\$7,500.00 2000884 12/21/2015	501(c)(3)
Royal Family Kids Camp Carmichael, Chris 3000 W MacArthur Blvd, Suite 412 Santa Ana, CA 92704-7920 <i>2014 Matching Gift Program</i>	\$990.00 2000665 1/23/2015	501(c)(3)
Safari Game Search Foundation Van Slyke, Dan PO Box 1600 Winston, OR 97496 <i>Animal Education and Outreach Program to educate at least 16 low-income groups in Douglas Jackson Josephine and Lane counties, providing funding to provide an animal, 2 trained handlers educators, mileage to event and supplies</i>	\$2,000.00 1002255 12/21/2015	501(c)(3) 501(c)(3)

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Salt Lake City Police Foundation Manson, Brandon PO Box 3234 Salt Lake City, UT 84101 <i>program to build community relationships through gifts to youth programs and community outreach, providing funding for new Explorers Post recruits, Student Art Contest scholarships, and Peer Court transportation and technology</i>	\$3,000.00 2000847 9/30/2015	501c(3)
Salt Lake County McClure, Brigham Office of Township Services 2001 S. State Street, Suite N3600 Salt Lake City, UT 84114 <i>Capital. Construction of a neighborhood park to include the remediation of a water meter activate the irrigation system, install 9,000 square feet of sod, add additional trees, benches and picnic tables</i>	\$9,000.00 2000820 6/23/2015	509a(1)
Salt Lake County Aging Services Nutrition Program O'Neill, Shanna 2001 S. State Street, #S1500 Salt Lake City, UT 84190 <i>2014-2015 Global Days of Service</i>	\$1,617.00 2000771 3/4/2015	509a(1)
Salt Lake County Sheriff's Search & Rescue Davis, Jared 3510 South 700 West Salt Lake City, UT 84119 <i>2014-2015 Global Days of Service</i>	\$1,005.00 2000772 5/4/2015	509a(1)
Salt Lake Legal Aid Society Ralphs, Stewart 205 North 400 West Salt Lake City, UT 84103 <i>2014-2015 Global Days of Service</i>	\$51.00 2000773 5/4/2015	501c(3) 509a(1)

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Salt Lake Symphony Winds Webster, Kathie 2855 Minnet Avenue West Valley City, UT 84119 <i>band provides free concerts and clinics for area schools and audience members providing funding for the costs of rehearsal and venue rentals</i>	\$1,500.00 2000910 12/21/2015	501c(3)
Salvation Army - West Women's and Children's Shelter Schuler, Fay PO Box 2398 Portland, OR 97208 <i>Family Reunification project for the safe reunification of survivors separated due to domestic violence, chemical dependency and custody cases, providing funding to teach parenting skills, complete safety plans and attend court hearings to regain custody</i>	\$5,000.00 1001968 3/16/2015	501c(3)
Salvation Army Leighton, Debbie 2950 Maywood Dr., #13 Klamath Falls, OR 97603 <i>2014-2015 Global Days of Service</i>	\$862.00 1002069 5/4/2015	501c(3)
The Salvation Army - Utah Lead a Hand Trimmer, Troy PO Box 2970 Salt Lake City, UT 84110-2970 <i>2015 Community Giving Campaign</i>	\$879.30 2000929 12/30/2015	501c(3)
The Salvation Army Stoller, Richard 8495 SE Monterey Avenue, #8 Happy Valley, OR 97086 <i>2014 Matching Gift Program</i>	\$60.00 1001897 1/26/2015	501c(3)

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The Salvation Army Gentile, Julianne 1370 Pennsylvania Street Denver, CO 80203 2015 Matching Gift Program	\$100.00 2000749 4/9/2015	501c(3)
The Salvation Army Stollet, Richard 8495 SE Monterey Avenue, #8 Happy Valley, OR 97086 2015 Matching Gift Program	\$30.00 1002168 8/14/2015	501c(3)
Salvation Army, Yakima (Project HELP) Frouda, Mary PO Box 2782 Yakima, WA 98907 2015 Community Giving Campaign	\$50.00 1002296 12/30/2015	501c(3) 501c(3)
Sandy Arts Guild Denson, Myron 10000 S. Centennial Parkway, Suite 310 Sandy, UT 84070 funding for the annual cultural arts programs that include three musicals/plays, a youth theater program with an education outreach component, chamber concert series, Sandy Art Show, an elementary art show, and four free summer concerts	\$2,500.00 2000902 12/21/2015	501c(3)
Santitas Hearts to Arts Hebung, Jo Ann PO Box 172 Mill City, OR 97360 the Santitas Canyon Community Chorus provides music opportunities for adults in Santitas Canyon, providing funding for a new chorus director for 1 season (10 months) and funding to local school district music and arts programs	\$2,000.00 1002256 12/21/2015	501c(3) 509c(1)

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Santitas Youth Sports Branch, Scott PO Box 71 Sublimity, OR 97385 2014-2015 Global Days of Service	\$1,239.00 1002065 5/4/2015	501c(3)
Saving Grace Imagine Life Without Violence Hester, Janet 1004 NW Milwaukee Ave., Suite 100 Bead, OR 97701 Saving Grace program to protect and serve victims of domestic and sexual violence, the sole provider of services in Central Oregon, providing funding for motel nights, bus tickets, gas vouchers, medications and clothing for low-income victims	\$2,000.00 1001923 3/16/2015	501c(3) 509c(1)
Schoolhouse Supplies Palermo, Lisa 2735 NE 82nd Avenue Portland, OR 97220 Tools for Schools backpack program, providing funding for 377 backpacks full of new supplies for the entire student body at Rosa Parks Elementary School	\$4,000.00 1002113 6/25/2015	501c(3) 501c(3)
Schoolhouse Supplies Palermo, Lisa 2735 NE 82nd Avenue Portland, OR 97220 2015 Matching Gift Program	\$50.00 1002226 11/10/2015	501c(3) 501c(3)
Scleroderma Foundation Sperry, Tracey 300 Rosewood, Suite 205 Danvers, MA 01923 2014-2015 Global Days of Service	\$242.00 2000774 5/5/2015	501c(3) 501c(3)

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Seattle Pacific University Miles, Mark 3307 3rd Ave. W, Suite 304 Seattle, WA 98119 2015 Matching Gift Program	\$100.00 1002011 4/9/2015	509a(1)	
Second Chance Ministries Akoverkin, Tammy 706 Longmont Street Gillette, WY 82716 2014-2015 Global Days of Service	\$1,842.00 2000775 5/5/2015	501e(3)	
Selah Parks Foundation Herzog, Heidi 181 Heather Heights Drive Selah, WA 98942 Capital purchase of specialized playground equipment and underlayment for the project to develop a 3-acre all inclusive active park in the City of Selah	\$5,000.00 1002117 6/25/2015	501e(3)	
Self Enhancement, Inc. Hopson, Tony 3920 N Karby Ave. Portland, OR 97227-1255 Parent Involvement Program that provides long term services to students who are at high risk of child abuse in NNE Portland and enrolled in SEP's In School Program, providing funding for program supplies, activities and direct client assistance	\$2,000.00 1001969 3/16/2015	501e(3) 509a(1)	

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Project Title	Paid Date	Status	
ServeWyoming Stanbury, Jessica 229 East 2nd Street, Suite 203 Casper, WY 82602 Volunteer Guides project to produce a free brochure to highlight a variety of volunteering opportunities in Natrona County to improve community involvement, providing funding for the creation, production and delivery of the Volunteer Guides	\$4,000.00 2000842 9/30/2015	501e(3) 501e(3)	
The Shack Bottom, David 831 North 6th Street Greybull, WY 82426 Capital. Raise the Roof building renovation campaign, providing funding to put new concrete footers in the inside of the 6,000 sq. ft. building purchased in 2008	\$5,000.00 2000816 6/25/2015	501e(3)	
Shakespeare Walls Walla Williams, Ron 111 North Sixth Avenue Walla Walla, WA 99362 Living With Shakespeare four-day in-school education program for 7th-9th graders to bring the art of theater to the students. Funding for scholarships for underfunded schools, teaching artist stipends, materials and related expenses	\$5,000.00 1002084 6/25/2015	501e(3)	
Shasta Regional Community Foundation Carnes, Kerry 1335 Arboretum Drive, Suite B Redding, CA 96003 Great Northern Services to provide assistance to the families, nonprofits and organizations impacted by the Boles Fire in Weed, California	\$10,000.00 1001851 1/7/2015	501e(3)	

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Shasta Regional Community Foundation Cavazos, Kerry 1335 Arboretum Drive, Suite B Redding, CA 96003 2014 Matching Gift Program	\$100.00 1001892 1/26/2015	501c(3)
Siletz Bay Music Festival Toll, Christine 540 NE Highway 101 Lincoln City, OR 97367 Free Community Concert Series for local residents to have access to 3 high-quality performances by renowned musicians, providing funding for planning, staff salary, musicians' stipends, marketing, venue costs	\$2,500.00 1002242 12/21/2015	501c(3)
Siskiyou Arts Museum Wheeler, Ernie 5824 Dunsmuir Avenue Dunsmuir, CA 96025 seed money to create an organization and creative space to meet the arts-related needs of young professionals in Siskiyou County; providing funding to facilitate organization development meetings and up to 4 membership development activities	\$2,000.00 1002237 12/21/2015	501c(3)
Siskiyou Family YMCA Eastman, Scott 350 North Football Drive Yreka, CA 96097 Capital project to upgrade the whitewater rafting equipment including boats, life vests and paddles, the rafting trips serve children and adults through family trips and teen camps on the Klamath River	\$3,000.00 1001916 3/16/2015	501c(3)

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Siskiyou Union High School Jarnet, Sarah 710 Everett Memorial Highway Mt. Shasta, CA 96067 2014-2015 Global Days of Service	\$1,414.00 1002066 5/4/2015	509c(1)
Sky Lakes Medical Center Foundation Morton, Ken 2421 Washburn Way, Suite H Klamath Falls, OR 97603 Klamath-Lake CARES child abuse intervention and response program, providing funding for medical exams and forensic interviews for up to 300 children who may have been abused and maintain contact for 90 days	\$5,000.00 1001977 3/16/2015	501c(3) 501c(3)
Snow College Foundation Conant, Rose 150 E. College Avenue, Box 1033 Ephraim, UT 84627 providing funding for two \$1,000 scholarships toward tuition for low-income, first-generation students	\$2,000.00 2000789 6/25/2015	501c(3)
Snow Cap Community Charities Alley, Judy PO Box 160 Fairview, OR 97024 2014 Matching Gift Program	\$923.00 1001893 1/26/2015	501c(3)
Snow Cap Community Charities Alley, Judy PO Box 160 Fairview, OR 97024 2015 Matching Gift Program	\$100.00 1002012 4/9/2015	501c(3)

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Snow Cap Community Charities Alley, Judy PO Box 160 Fairview, OR 97024 2015 Matching Gift Program	\$708.00 1002164 8/14/2015	501(c)(3)
Society of American Foresters Zabel, Richard Woodland Fish and Wildlife Group 4033 Southwest Canyon Court Portland, OR 97221 Internet publications for small acreage timber landowners on amphibian and reptile survival in low rainfall/high temperature years in Oregon and Washington	\$3,000.00 1002194 9/30/2015	501(c)(3) 509(a)(2)
St. Vincent De Paul Society Bend Bulley, Lisa 930 SE Third Street Bend, OR 97702 Capital: purchase and installation of a fence to secure the affordable housing units/rental homes that are 2/3 less than current market value and include all utilities to allow tenants to save money, go to school, create a rental history and obtain jobs	\$1,000.00 1001906 3/16/2015	501(c)(3)
Society of St. Vincent de Paul - Grants Pass Thornton, Ranae 132 SE H Street Grants Pass, OR 97526 Social Services program serving needy families with financial assistance for basic needs, providing funding for rent, shelter, medical needs, food, laundry vouchers and other household necessities	\$3,000.00 1001950 3/16/2015	501(c)(3) 501(c)(3)

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Project Title	Paid Date	Status
Society of St. Vincent de Paul, Rogue Valley Council Holloway, Socorro 2424 North Pacific Highway Medford, OR 97501 Rental Assistance program to assist clients who have received eviction notices from their homes, providing funding for rental assistance for clients which usually doesn't exceed \$350 per client in a 24-month period	\$5,000.00 1001951 3/16/2015	501(c)(3)
South Benton County Glaziers Templeton, James E. 25975 Cherry Creek Road Monroe, OR 97456 Capital: purchase of equipment to keep food frozen and refrigerated	\$2,000.00 1002122 6/25/2015	501(c)(3)
South Jordan City Arts Council Edmonds, Lori 10300 South Beekstead Lane South Jordan, UT 84095 project to provide each Jordan School District 5th grade child a mural flag sticker kit providing funding for a portion of the 4,100 mural mosaic tile kits at \$2 to \$2.50 each	\$2,500.00 2000907 12/21/2015	509(a)(1)
South Lane Family Nursery Vizila, Cindy 720 North 14th Street Cottage Grove, OR 97424 Developmental Screening Support project to provide comprehensive child abuse prevention services to rural families in South Lane and North Douglas counties, providing funding for updated screening tools and screening tools materials	\$3,000.00 1001940 3/16/2015	501(c)(3) 501(c)(3)

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South Valley Sanctuary Campbell, Jennifer PO Box 1028 West Jordan, UT 84084 <i>Shelter Services program for victims of domestic violence in South Lake County, providing funding for in-house supportive services and basic needs including safe shelter, food, clothing and personal care items</i>	\$3,000.00 2000711 3/18/2015	501c(3) 509a(1)
Southeast Dialectal Chorus Eagle, Lea PO Box 374 North Bend, OR 97420 <i>Music in the Schools program to bring live music to local schools in Coos Bay and North Bend school districts, providing funding for musicians pay, travel, lodging and per diem for the musicians to come perform at the schools</i>	\$1,000.00 1001952 3/16/2015	501c(3)
Southeast Utah Community Development Corporation Ardobain, Dennis PO Box 893 Price, UT 84501 <i>Miners Memorial project in Emery and Carbon counties in Utah to acknowledge and remember the miners who lost their lives mining coal in southeastern Utah</i>	\$12,500.00 2000753 4/30/2015	501c(3)
Southern Oregon Humane Society Hamster, John 2910 Table Rock Rd. Medford, OR 97501 <i>2014-2015 Global Days of Service</i>	\$73.00 1002067 3/4/2015	501c(3)

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Southern Utah University Davis, Mark Old Main Building 103-B 351 West University Blvd. Cedar City, UT 84720 <i>2014 Matching Gift Program</i>	\$400.00 2000666 1/23/2015	501c(3) 501c(3)
Southwest Wildlife Foundation Tyner, Martin P. O. Box 1907 Cedar City, UT 84721 <i>Capital - Cedar Canyon Nature Park Information Destination Trail Head facility, providing funding for a portion of costs of engineering, electrical services to site, EIS, trail prep, road and construction of facility with ADA restrooms</i>	\$4,000.00 2000865 9/30/2015	501c(3)
Southwestern Oregon Community College Foundation Hammer, Elise 1988 Newmark Avenue Coos Bay, OR 97420 <i>Natural Resources Summer Bridge Program for graduating high school students from the Talent Search program to participate in an 8-week high school to college bridge program, providing funding for personnel, tuition, supplies and transportation</i>	\$5,000.00 1002089 6/25/2015	501c(3)
Special Olympics Oregon Hunt, Margaret 5901 SW Macadam Ave., Suite 200 Portland, OR 97239 <i>2014 Matching Gift Program</i>	\$50.00 1001894 1/26/2015	501c(3) 509a(1)

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Project Title	Paid Date	Status
Special Olympics Oregon Hunt, Margaret 5901 SW Macadam Ave., Suite 200 Portland, OR 97239 2016 Winter Indoor State Games in Corvallis featuring basketball and power lifting, providing funding for housing, meals, transportation and equipment and facility rentals for 1,200 athletes	\$2,000.00 1001972 3/16/2015	501c(3) 509a(1)
Special Olympics Oregon Hunt, Margaret 5901 SW Macadam Ave., Suite 200 Portland, OR 97239 2015 Matching Gift Program	\$50.00 1002165 8/14/2015	501c(3) 509a(1)
Special Olympics Wyoming Downs, Francine 239 West 1st Casper, WY 82601 school and youth engagement programs to support schools, student leaders and young volunteers to work on projects that promote acceptance and understanding of students with intellectual disabilities, providing funding for 3 student projects at \$500 each	\$5,000.00 2000726 3/18/2015	501c(3) 501c(3)
Spy Hop Productions VerBruggen, Kassandra 649 South West Temple, Suite 202 Salt Lake City, UT 84101 Outreach programs with in-school STEM focused digital media arts curriculum including storytelling through image/sound, concepts of media arts, providing funding for costs of providing programs free of charge to students, educators and community groups	\$2,500.00 2000901 12/21/2015	501c(3) 501c(3)

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St. Francis Shelter Lemmon, Kimberly 1820 Berry Street SE Salem, OR 97302 2014 Matching Gift Program	\$50.00 1001895 1/26/2015	501c(3)
St. Mary's Outreach Peterson, Mary Jane 440 SW Emigrant Avenue Pendleton, OR 97801 purchase of groceries for the food pantry to feed the needy in Pendleton and surrounding areas	\$3,000.00 1001930 3/16/2015	501c(3)
St. Matthew Catholic School Smith, Becky 221 SE Walnut Street Hillsboro, OR 97123 2014-2015 Global Days of Service	\$360.00 1002068 5/4/2015	509a(1)
STAGES Performing Arts Youth Academy Wilkins, Cindy 22115 Northwest Imbrie, #237 Hillsboro, OR 97124 I'm A Star performing arts program for students with intellectual and physical disabilities offering character and training in the performing arts providing funding for marketing, teacher stipends and costumes	\$2,500.00 1002263 12/21/2015	501c(3)
Stand for Children Leadership Center Kajihani, Janene 1732 NW Quimby Street, #200 Portland, OR 97209 rebuild the Portland Chapter in communities around Roosevelt, Jefferson and Madison High Schools to address college access for underserved students providing funding to hire a Portland organizer	\$2,000.00 1002114 6/25/2015	501c(3)

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Sublette County Sexual Assault and Family Violence Task Force Clover, Robin PO Box 1236 Pinedale, WY 82941 <i>program to assist victims of domestic violence, sexual assault and stalking in Sublette County, providing funding for payroll, advocate expenses, prevention education and ches help</i>	\$3,000.00 2000705 3/18/2015	501c(3) 501c(3)
Sommit Land Conservancy Fox, Cheryl PO Box 1775 Park City, UT 84060 <i>Weber River Watershed Initiative to protect a critical water resource for N. Utah, providing funding for an easement to implement water quality measures in perpetuity on the Ercanbrack 2126-acre parcel along Grass Creek in the Upper Weber River Basin</i>	\$4,000.00 2000851 9/30/2015	501c(3)
Susan G. Komen Breast Cancer Foundation Bruner, Thomas Oregon & SW Washington Affiliate 1500 SW First Avenue, Suite 270 Portland, OR 97201 <i>2014 Matching Gift Program</i>	\$125.00 1001896 1/26/2015	501c(3) 509a(1)
Susan G. Komen Breast Cancer Foundation Bruner, Thomas Oregon & SW Washington Affiliate 1500 SW First Avenue, Suite 270 Portland, OR 97201 <i>2015 Matching Gift Program</i>	\$215.00 1002166 8/14/2015	501c(3) 509a(1)

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Susan G. Komen Breast Cancer Foundation Bruner, Thomas Oregon & SW Washington Affiliate 1500 SW First Avenue, Suite 270 Portland, OR 97201 <i>2015 Matching Gift Program</i>	\$1,097.00 2000875 11/10/2015	501c(3) 509a(1)
Susan G. Komen Breast Cancer Foundation Bruner, Thomas Oregon & SW Washington Affiliate 1500 SW First Avenue, Suite 270 Portland, OR 97201 <i>2015 Matching Gift Program</i>	\$1,835.00 1002227 11/10/2015	501c(3) 509a(1)
Setherlin Community Resource Center Wright, Zada 104 East Central Avenue Sutherlin, OR 97479 <i>Out-of-School Time and Summer Activities programs that offer homework assistance and encourage peer mentoring, learning new skills, improving social skills and involvement in the community providing funding for supervision, program materials and rent</i>	\$2,000.00 1001953 3/16/2015	501c(3)
SWATC Foundation Wood, Brenna M. 757 West 800 South Cedar City, UT 84720 <i>development of a Culinary Arts program</i>	\$10,000.00 2000768 6/25/2015	501c(3)
Sweet Home Gladders Pye, Lisa 3031 Main Street Sweet Home, OR 97386 <i>Capital alignment and necessary repairs to the box truck used to retrieve food from Lion-Benton Food Share various stores, farm markets, crops and bakeries for distribution to low-income individuals</i>	\$2,500.00 1001912 3/16/2015	501c(3)

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Sweetwater County Fire District #1 Wamsley, Jim 3010 College Dr. Rock Springs, WY 82942 2014-2015 Global Days of Service	\$5,000.00 2000776 5/3/2015	509a(1)
Sweetwater Family Resource Center Garrison, Kathy 538 Pilot Butte Ave. Rock Springs, WY 82901 <i>Family Independence Program to provide temporary and emergency housing, utilities, fuel to get to work, hot water heaters or furnaces, providing funding for clients' rent, non-electrical utilities and fuel, and to conduct Take Charge of Your Money classes</i>	\$2,500.00 2000706 3/18/2015	501c(3)
Teens ACT Behr, Stephanie 379 North University Avenue, Suite 301 Provo, UT 84604 <i>parent support program at Independence and Provo high schools and Timpanogas Elementary School, providing funding for program materials and supplies for 100 students and their parents (binders, books, printing costs and refreshments)</i>	\$2,000.00 2000798 6/25/2015	501c(3)
Theatre Vertigo Calagano, Brooke 4110 SE Hawthorne Blvd., #618 Portland, OR 97214 2014-2015 Global Days of Service	\$845.00 1002070 5/4/2015	501c(3)

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Therapy Animals of Utah Carr, Deborah 2459 West 300 North Provo, UT 84601 <i>trained animal/handler teams program to provide more animals to visit healthcare facilities, shelters, schools, libraries, treatment and assisted living facilities, providing funding for recruitment, evaluation, training and site evaluation</i>	\$2,500.00 2000718 3/18/2015	501c(3)
Thunder Ridge Elementary School Rogers, Katie 264 North 750 West Sandy Springs, UT 84045 <i>Capital purchase of laptops, warranties and a storage charging cart to start 4 STEM classrooms for students to research, problem solve and reinforce critical thinking skills</i>	\$2,500.00 2000819 6/25/2015	509a(1)
Timpanogas Symphony Orchestra Pew, John PO Box 1103 American Fork, UT 84003 <i>2015-16 concert season with 8 performances by the orchestra which consists of 75+ volunteer musicians who play at a variety of skill levels providing funding to support overall program costs including an increase in venue rental expense this year</i>	\$3,500.00 2000909 12/21/2015	501c(3)
Tower Theater Foundation Solley, Ray PO Box 1378 Beard, OR 97709-1378 <i>expand the LessonPLAN (Performing Live Arts Now) outreach program to bring students to 8 theatre events and take performers into schools, providing funding to bus children to matinee shows, take performers to area schools and provide teacher study guides</i>	\$2,500.00 1002246 12/21/2015	501c(3) 509a(1)

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Town of Batroil Tuxupima, Km PO Box 58 Batroil, WY 82322 <i>Capitol lobby and outside restoration/renovation of the Old Town Hall to convert it into a multi-purpose center to benefit the community; providing funding for exterior paint removal and new paint in spring 2016</i>	\$5,000.00 2000879 12/21/2015	509a(1)
Training Employment and Community Help Callaghan, Carol 112 East 2nd Street Albany, CA 96101 <i>Nurturing Parenting for Families in Substance Abuse Treatment and Recovery training classes to give parents positive, age appropriate parenting and discipline tools, providing funding for staff wages, snacks, advertising, supplies and other expenses</i>	\$1,000.00 1001978 3/16/2015	509a(1) 501c(3)
Transition Projects, Inc. Blader, Doreen 475 NW Glisan Street Portland, OR 97209 <i>2015 Matching Gift Program</i>	\$1,147.95 1002013 4/9/2015	501c(3) 501c(3)
Transition Projects, Inc. Blader, Doreen 475 NW Glisan Street Portland, OR 97209 <i>2014-2015 Global Days of Service</i>	\$234.00 1002071 5/4/2015	501c(3) 501c(3)
Transition Projects, Inc. Blader, Doreen 475 NW Glisan Street Portland, OR 97209 <i>2015 Matching Gift Program</i>	\$150.00 1002169 8/14/2015	501c(3) 501c(3)

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Transitional Youth Ferrari, Gabriela 1500 NW 167th Place Beaverton, OR 97006 <i>Breaking Cycles Outreach meals in parks program to provide a first point of contact to get homeless youth off the streets and into transitional housing. Funding for the cost of hot meals at \$2.45 per meal.</i>	\$5,000.00 1002098 6/25/2015	501c(3)
TREE Fund-Tree Research & Education Endowment Fund Bormann, Janet 552 S Washington Street, Suite 109 Naperville, IL 60540 <i>2015 Matching Gift Program</i>	\$1,000.00 2000750 4/9/2015	501c(3)
The Triad School Deford, Lisa 2450 Summers Lane Klamath Falls, OR 97603 <i>2014-2015 Global Days of Service</i>	\$1,225.00 1002072 5/4/2015	501c(3)
Triangle Productions Horn, Donald 1785 NE Sandy Blvd. Portland, OR 97232 <i>2015 Matching Gift Program</i>	\$500.00 1002014 4/9/2015	501c(3)
TriBog Recovery Community Rosales, Luis 515 West Poplar Street Walla Walla, WA 99152 <i>Recovery Coach program and Omega Recovery High project to help youth struggling to overcome alcohol/drug problems and to offer support to their families, providing funding for resource materials, bus passes, incentives, haircuts and other needs</i>	\$1,500.00 1001931 3/16/2015	501c(3)

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Tracahn Center for the Arts Fisher, Jeffrey 1100 Tracahn Drive Ivins, UT 84738 <i>Broadway in the Desert program, providing funding for expenses related to the three 2016 productions and to provide resources for community engagement activities</i>	\$7,500.00 2000919 12/21/2015	501c(3) 509a(2)
Tualatin Police Department Massey, Jennifer 8650 Southwest Tualatin Road Tualatin, OR 97062 <i>2014-2015 Global Days of Service</i>	\$192.00 1002073 5/4/2015	509a(1)
Tuality Healthcare Foundation Clithorne, Coco 335 SE 8th Avenue Hillsboro, OR 97123 <i>2015 Matching Gift Program</i>	\$25.00 1002228 11/10/2015	501c(3)
TURN Community Services Parke, Jan PO Box 1287 Salt Lake City, UT 84110 <i>Art Centers, serving people with intellectual disabilities to help them be independent and engaged in their communities, providing funding for art supplies such as canvases, paints, brushes, and markers</i>	\$1,000.00 2000691 3/18/2015	501c(3) 501c(3)

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Two Rivers High School Cox, Cassie 955 West 12th Street Ogden, UT 84404 <i>bring author Ingrid Ricks from Seattle to work one-on-one with students to identify a story they feel strongly about writing to be published in collaboration with Weber State. Funding for art supplies, publishing costs, hosting a book launch party</i>	\$2,500.00 2000801 6/25/2015	509a(1)
Utah BOCES I Foundation Williams, Michael 1013 West Cheyenne Drive Evanston, WY 82930 <i>Career Readiness and Literacy skills program to improve education opportunities for low-income Utah County families who have left the education system without sufficient literacy skills. Funding for an instructor, testing and diagnostic fees</i>	\$4,000.00 2000783 6/25/2015	501c(3)
Umpqua Valley Habitat for Humanity Clark, Harl PO Box 1391 Roseburg, OR 97470 <i>2014-2015 Global Days of Service</i>	\$1,360.00 1002074 5/4/2015	501c(3)
Umpqua Valley Habitat for Humanity Page, Cheryl PO Box 1391 Roseburg, OR 97470 <i>project to complete a single-family home on Oak Street in Sutherlin serving one qualified partner family; providing funding for construction expenses that cannot be secured by donations of either services or goods</i>	\$5,000.00 1002186 9/30/2015	501c(3)

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Unified Police Department Griffin, Miriah 1365 South 900 West Salt Lake City, UT 84119 <i>Capital purchase of 3 Automated External Defibrillators for the Unified Police Department's patrol cars, of the 276 patrol cars in the department only 22 have AEDs</i>	\$5,000.00 2000672 3/12/2015	509a(1)
Union Gospel Mission Russell, William B 3 NW Third Avenue Portland, OR 97209 <i>2014 Matching Gift Program</i>	\$278.00 1001838 1/26/2015	501a(3) 501a(3)
Union Gospel Mission Russell, William B 3 NW Third Avenue Portland, OR 97209 <i>2015 Matching Gift Program</i>	\$500.00 1002015 4/9/2015	501a(3) 501a(3)
Union Gospel Mission Russell, William B 3 NW Third Avenue Portland, OR 97209 <i>2015 Matching Gift Program</i>	\$55.00 1002170 8/14/2015	501a(3) 501a(3)
United Services Organization Deorukhaz, Janhavi 2111 Wilson Boulevard, Suite 1200 Arlington, VA 22201 <i>2015 Matching Gift Program</i>	\$50.00 1002171 8/14/2015	501a(3)

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United Way of Benton and Lincoln Counties Moore, Jennifer PO Box 3499 Corvallis, OR 97339 <i>2015 Community Giving Campaign</i>	\$120.00 1002279 12/30/2015	501a(3)
United Way of Campbell County Becker, Roxann PO Box 2503 Gillette, WY 82717-2505 <i>2015 Community Giving Campaign</i>	\$3,379.44 2000926 12/30/2015	501a(3) 509a(1)
United Way of Central Washington Todd, Mark 116 S Fourth Street Yakima, WA 98901 <i>2015 Community Giving Campaign</i>	\$2,955.16 1002291 12/30/2015	501a(3) 509a(1)
United Way of Clatsop County Brown, Stacey 1004 Marine Dr Astoria, OR 97103-0775 <i>2015 Community Giving Campaign</i>	\$1,625.00 1002280 12/30/2015	501a(3) 509a(1)
United Way of Cowitz County LaFave, Kacie 1338 Commerce Avenue, Suite 201 Longview, WA 98632 <i>2015 Community Giving Campaign</i>	\$200.00 1002290 12/30/2015	501a(3)
United Way of Dechuer County Wilhelm, Ken PO Box 5969 Bend, OR 97708 <i>2015 Community Giving Campaign</i>	\$120.00 1002281 12/30/2015	501a(3) 509a(1)

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United Way of Eastern Utah Malkinson, Bill 67 E. Main Street Pine, UT 84501 2015 Community Giving Campaign	\$4,854.00 2000922 12/30/2015	501c(3)
United Way of Iron County Inc Pfaffmberger, Margaret PO Box 3303 Cedar City UT 84721-3303 2015 Community Giving Campaign	\$300.00 2000923 12/30/2015	501c(3) 509a(1)
United Way of Jackson County Everman, Dee Anne 1457 East McAndrews Medford, OR 97504-6107 2015 Community Giving Campaign	\$8,160.00 1002282 12/30/2015	501c(3) 509a(1)
United Way of Lane County Dunnally, Noreen 3171 Oakway Loop Springfield, OR 97477 2015 Community Giving Campaign	\$25.00 1002283 12/30/2015	501c(3)
United Way of Lewis County Campbell, Debbie 450 NW Pacific Avenue Chehalis, WA 98532 2015 Community Giving Campaign	\$1,440.00 1002292 12/30/2015	501c(3) 501c(3)
United Way of Linn County Roe, Greg PO Box 905 Albany, OR 97321 2015 Community Giving Campaign	\$3,860.00 1002284 12/30/2015	501c(3) 509a(1)

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United Way of the Mid-Willamette Valley Frische, Randall 455 Elder Avenue NE Salem, OR 97301-5069 2015 Community Giving Campaign	\$240.00 1002289 12/30/2015	501c(3) 509a(2)
United Way of Natrona County, Inc. Burnett, Mike PO Box 2046 Casper, WY 82601 2015 Community Giving Campaign	\$9,741.84 2000927 12/30/2015	501c(3)
United Way of Northern California Zanotelli, Wendy PO Box 990248 Redding, CA 96099-0248 2015 Community Giving Campaign	\$20.00 1002277 12/30/2015	501c(3)
United Way of Northern Utah Hunter, Robert 2955 Harrison Blvd., Suite 201 Ogden, UT 84401 2015 Community Giving Campaign	\$770.00 2000924 12/30/2015	501c(3)
United Way of Southwestern Oregon Harr, Bill PO Box 1288 Coos Bay, OR 97420 2015 Community Giving Campaign	\$120.00 1002285 12/30/2015	501c(3)
United Way of Southwest Wyoming / Sweetwater County United Way Thicke, Kathy 404 N Street, Suite 301 Rock Springs, WY 82901 2015 Community Giving Campaign	\$81,358.06 2000928 12/30/2015	501c(3) 509a(1)

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Project Title	Paid Date	Status
United Way of the Columbia Gorge Scarborough, Tracy PO Box 2 Hood River, OR 97031 2015 Community Giving Campaign	\$100.00 1002286 12/30/2015	501c(3) 509a(1)
United Way of the Columbia-Wilamette Thomason, Keith 619 SW 11th Avenue, Suite 300 Portland, OR 97205-2646 2015 Community Giving Campaign	\$83,874.60 1002287 12/30/2015	501c(3)
United Way of Salt Lake Bayle, Deborah 237 East 200 South, Suite 300 Salt Lake City, UT 84111 2015 Community Giving Campaign	\$54,983.46 2000923 12/30/2015	501c(3)
United Way of the Klamath Basins Cabral, Leroy PO Box 1839 Klamath Falls, OR 97601 2015 Community Giving Campaign	\$9,540.00 1002288 12/30/2015	501c(3)
United Way of Utah County / United Way of Central and Southern Utah Hollenstrom, Bill PO Box 135 Provo, UT 84603 2015 Community Giving Campaign	\$5,570.50 2000921 12/30/2015	501c(3) 509a(1)
United Way of Walla Walla County Lecusien, Christy PO Box 1134 Walla Walla, WA 99362 2015 Community Giving Campaign	\$2,520.00 1002293 12/30/2015	501c(3) 509a(1)

Payee Organization	Amount	
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Project Title	Paid Date	Status
United Way of Washington County Utah Inc Percio, Rebekah PO Box 895 St. George, UT 84771 2015 Community Giving Campaign	\$48.00 2000920 12/30/2015	501c(3)
University Hospital Foundation / Burn Center at the University of Utah Hospital Perry, Jared 540 Arapsee Drive, Suite 130 Salt Lake City, UT 84108 renovation costs of the University of Utah Burn Center	\$12,500.00 2000877 11/10/2015	509a(1) 501c(3)
University of Oregon Foundation Richardbach, Betsy 1720 East 13th Avenue, #410 Eugene, OR 97403 2015 Matching Gift Program	\$1,520.00 1002016 4/9/2015	501c(3)
University of Portland Kendall Johnston, Kathy 5000 North Wilamette Blvd. Portland, OR 97203 2014 Matching Gift Program	\$100.00 1001899 1/28/2015	509a(1) 501c(3)
University of Utah Penzburg, David 201 Presidents Circle, Room 302 Salt Lake City, UT 84112 2014 Matching Gift Program	\$920.00 2000668 1/23/2015	509a(1)

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Project Title	Paid Date	Status
University of Utah - KUED-TV Schimpf, Janette 101 South Westch Drive Salt Lake City, UT 84112 <i>Ready to Learn childhood literacy initiative for at-risk children combining PBS children's programs, outreach events and educational resources. Funding for printing and supply costs, educational handouts, books, and limited personnel costs.</i>	\$2,500.00 2000808 6/25/2015	501e(3)
University of Utah - KUED-TV Schimpf, Janette 101 South Westch Drive Salt Lake City, UT 84112 <i>2015 Matching Gift Program</i>	\$100.00 2000876 11/10/2015	501e(3)
University of Utah College of Engineering Coleman, Jolie 72 South Central Campus Drive Salt Lake City, UT 84112 <i>Capital purchase of lab station equipment for the new Electric Generators electrical engineering course. Funding to purchase a Motoanalyzer Dynolok with dual-fed induction generator and Hired Systems inverter board with cables</i>	\$5,000.00 2000822 6/25/2015	509w(1) 501e(3)
University of Utah - J. Willard Marriott Library Comer, Alberta 295 South 1500 East Salt Lake City, UT 84112 <i>Treasure Chest of Rare Books K-12 outreach initiative to serve rural Utah and deliver hands-on education in art, history, cultural studies and literacy. Funding for program supplies and education specialist's program delivery</i>	\$3,000.00 2000810 6/25/2015	501e(3)

Payee Organization	Amount	
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Project Title	Paid Date	Status
University of Utah - Hensers College Willis, Emily 1975 DeTroband Street, #619 Ft. Douglas Salt Lake City, UT 84113 <i>student scholarships for the Praxis Lab on Energy program for students to explore the scientific, economic and sociopolitical impact of local and national energy systems</i>	\$2,500.00 2000811 6/25/2015	501e(3)
University of Wyoming Foundation Ver Ploeg, Angela 222 South 22nd Street Laramie, WY 82072 <i>2015 Matching Gift Program</i>	\$100.00 2000751 4/9/2015	501e(3) 501e(3)
University of Wyoming Foundation Ver Ploeg, Angela 222 South 22nd Street Laramie, WY 82072 <i>various programs benefiting students and faculty as well as youth and citizens of Wyoming, such as scholarships, art museum education, community outreach programs, and faculty and staff recognition</i>	\$50,000.00 2000784 6/25/2015	501e(3) 501e(3)
Upper Rogue Community Center Rigel, Gummy PO Box 216 Shady Cove, OR 97539 <i>Shady Cove Upper Rogue Food Pantry at the Upper Rogue Community Center to serve clients twice a month so they don't have to travel to Medford for their food baskets providing funding to purchase needed items such as meat, paper towels and toiletries</i>	\$2,000.00 1001954 3/16/2015	501e(3)

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Project Title	Paid Date	Status
US Naval Sea Cadets Miller, Daria PO Box 176 Fort Dick, CA 95538 2014-2015 Global Days of Service	\$2,816.00 1002075 5/4/2015	501c(3)
US Naval Sea Cadets Miller, Daria PO Box 176 Fort Dick, CA 95538 2015 Matching Gift Program	\$300.00 1002172 8/14/2015	501c(3)
Utah AIDS Foundation Pezfold, Stan 1408 South 1100 East Salt Lake City, UT 84105 HIV and Sexually-Transmitted Infection Testing program, providing funding for testing supplies and lab fees for HIV and STI testing at both the onsite test site and offsite outreach testing events	\$3,500.00 2000692 3/18/2015	501c(3) 509e(1)
Utah Food Bank Yorgason, Jim 3150 South 900 West Salt Lake City, UT 84119 2014 Matching Gift Program	\$100.00 2000669 1/23/2015	501c(3) 501c(3)
Utah Food Bank Yorgason, Jim 3150 South 900 West Salt Lake City, UT 84119 Emergency Food Assistance program to address the needs of people living in poverty by gathering and distributing food resources to help them meet their basic needs, providing funding for food, staff wages, nonelectrical utilities and transportation	\$5,000.00 2000693 3/18/2015	501c(3) 501c(3)

Payee Organization	Amount	Tax
Request Primary Contact	Check #	
Project Title	Paid Date	Status
Utah Food Bank Yorgason, Jim 3150 South 900 West Salt Lake City, UT 84119 Mobile School Pantry program to provide monthly free mobile food pantry services at schools with high rates of food insecurity. Funding to cover the cost of nine food distributions to a single school in Salt Lake Valley.	\$3,500.00 2000812 6/25/2015	501c(3) 501c(3)
Utah Food Bank Yorgason, Jim 3150 South 900 West Salt Lake City, UT 84119 2015 Matching Gift Program	\$2,695.79 2000837 8/14/2015	501c(3) 501c(3)
Utah Museum of Contemporary Art Sulley, Michelle 20 South West Temple Salt Lake City, UT 84101 Exhibitions and related in-house education and outreach programs; providing funds for art-making supplies for school tours, Family Art Saturday and other workshops, exhibition installation costs, artist's fees, staff salaries, outreach materials supplies	\$2,000.00 2000900 12/21/2015	501c(3) 509e(2)
Utah Shakespeare Festival Stadler, Jyl Southern Utah University 351 West Center Street Cedar City, UT 84720 2016 summer outdoor production of Julius Caesar of the Shrew, providing funding to be the main sponsor of this production	\$15,000.00 2000918 12/21/2015	501c(3) 509e(1)

Payee Organization	Amount	
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Project Title	Paid Date	Status
Utah State University Albrecht, Stan L. 4100 Old Main Hill Logan, UT 84322 <i>2015 Matching Gift Program</i>	\$100.00 2000732 4/9/2015	509e(1) 501c(3)
Utah State University - College of Engineering Potter, Val 4100 Old Main Hill Logan, UT 84322 <i>Engineering State four-day program to encourage high school juniors and seniors to pursue careers in engineering, science, math and technology. Funding for scholarships for students from the RMP service area.</i>	\$2,500.00 2000790 6/25/2015	501c(3) 509e(1)
Utah State University - College of Engineering Potter, Val 4100 Old Main Hill Logan, UT 84322 <i>Engineering Undergraduate Scholarship Program to provide \$2,500 per scholarship to contribute to the quality of the education of future engineers</i>	\$10,000.00 2000791 6/25/2015	501c(3) 509e(1)
Utah State University Eastern Peterson, Joe 451 East 400 North Price, UT 84501 <i>Capital project to finalize the construction of a large, \$22 million instructional building serving multiple academic programs, primarily the fine and performing arts finalize construction of the Central Instruction Building</i>	\$10,000.00 2000817 6/25/2015	509e(1)

Payee Organization	Amount	
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Project Title	Paid Date	Status
Utah Valley Family Support Center Sawin, Scott 1255 North 1200 West Orem, UT 84057 <i>Community-based Child Abuse Prevention Education program that provides child abuse prevention efforts for children ages pre-school through high school, children and teens in at-risk situations and parents, providing funding for staff wages</i>	\$3,000.00 2000719 3/18/2015	501c(3) 501c(3)
Utah Valley University Spensetter, Colleen 800 West University Parkway, MS 111 Orem, UT 84058-5999 <i>scholarship funding for Electrical Automation and Robotics Technology</i>	\$2,500.00 2000796 6/25/2015	501c(3)
Utah Valley University Foundation Garrow, Victoria 800 West University Parkway, MS 111 Orem, UT 84058-5999 <i>scholarship program for students pursuing a bachelor degree in software engineering. Funding for scholarships for applicants who demonstrate a high GPA and financial need.</i>	\$5,400.00 2000797 6/25/2015	501c(3)
Valley Services Christensen, Jeremy 513 West 800 South Salt Lake City, UT 84101 <i>2014 Matching Gift Program</i>	\$250.00 2000670 1/23/2015	501c(3) 501c(3)
Vancouver School District No. 37 Foundation Galloway, Shirley 1602 N Devine Road Vancouver, WA 98661 <i>2014 Matching Gift Program</i>	\$50.00 1001900 1/26/2015	501c(3)

Payee Organization	Amount		
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Project Title	Paid Date	Status	
Vibrant America Shupe, Sandra 1638 DeGorgio Street Ogden, UT 84401 <i>third annual Wellisburg Music Festival to be held in July 2016 in Wellisburg, Utah, providing funding for band fees of \$500 per band</i>	\$1,500.00 2000916 12/21/2015	501(c)(3)	
Volunteer Caregivers Driver, Suzanne 930 Queen Avenue Southwest Albany, OR 97321 <i>wheelchair was transportation service program to provide medical transport to low-income seniors who no longer drive and can't arrange transportation by family or friends, providing funding for insurance, wages, workers compensation, maintenance and gas</i>	\$2,000.00 1001941 3/16/2015	501(c)(3)	
Volunteers in Medicine Clinic of the Cascades Maszangdo, Kat 2300 NE Neff Road Bead, OR 97701 <i>Cultural Competency Training Program for volunteers and staff to help Volunteers in Medicine transition into an organization that is able to meet the medical needs of a growing Latino patient base, providing funding for training for volunteers and staff</i>	\$3,000.00 1001924 3/16/2015	501(c)(3)	
Volunteers of America Oregon Dortman, Diane 3910 SE Stark Street Portland, OR 97214 <i>Miracles Club and Family Relief Nursery programming to address kindergarten readiness and overrepresentation of African American families in the child welfare system, providing funding for staff development training, curriculum and data collection tools</i>	\$3,000.00 1001970 3/16/2015	501(c)(3) 501(c)(3)	

Payee Organization	Amount		
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Project Title	Paid Date	Status	
Volunteers of America of Utah Inc Bray, Kathy 435 West Beards Drive Salt Lake City, UT 84115 <i>Homeless Youth Resource Center Street Outreach, Young Women's Transition Home, and Young Men's Transition Home programs to provide basic needs to homeless youth and assist them in securing employment, education and housing</i>	\$4,000.00 2000694 3/18/2015	501(c)(3) 501(c)(3)	
Waldorf Association of Portland Johnson, Lauren 2300 SE Harrison St. Milwaukie, OR 97222 <i>2015 Matching Gift Program</i>	\$1,500.00 1002017 4/9/2015	501(c)(3) 501(c)(3)	
Waldorf Association of Portland Johnson, Lauren 2300 SE Harrison St. Milwaukie, OR 97222 <i>2014-2015 Global Days of Service</i>	\$665.00 1002076 5/4/2015	501(c)(3) 501(c)(3)	
Walla Walla Community College Foundation Bayne, Douglas 500 Throck Wey Walla Walla, WA 99350 <i>scholarship program for members of the Confederated Tribes of the Umatilla Indian Reservation enrolled in Watershed Ecology, Biological Sciences, Anthropology, Geography, Oceanography or Geology</i>	\$5,000.00 1002085 6/25/2015	501(c)(3)	

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Project Title	Paid Date	Status
Walla Walla Council on Child Abuse and Neglect Reay, Patrick PO Box 2231 Walla Walla, WA 99324 <i>Program to provide all new parents in the Walla Walla Valley with a baby bag containing educational information about being a parent and the period of purple crying, providing funding for literature and videos regarding what to expect with a newborn</i>	\$4,000.00 1001932 3/16/2015	501(c)(3)
Walla Walla County Department of Community Health Ferguson, Jodi PO Box 1753 Walla Walla, WA 99362 <i>Access to Baby and Child Dentistry preventive and restorative dental care program for Medicaid-eligible children from birth to age six, providing funding for the salary of a part-time nurse in Dayton</i>	\$2,500.00 1001933 3/16/2015	509(c)(1)
Walla Walla General Hospital <i>2014 Matching Gift Program</i>	\$200.00 1001901 1/26/2015	501(c)(3) 509(c)(1)
Walla Walla Piano Group Cox, Theodore 206 South Division Street Walla Walla, WA 99362 <i>Capital purchase and restoration of a used concert grand piano for use by nonprofit arts and educational organizations</i>	\$2,500.00 1002229 12/21/2015	501(c)(3)

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Request Primary Contact	Check #	Deduct Tax
Project Title	Paid Date	Amount Status
Walla Walla Senior Citizens Center Ostby, Howard 720 Sprague Avenue Walla Walla, WA 99362 <i>Project Warm-Up where volunteers crochet knit items for distribution to low-income and homeless families in need of cold-weather clothing, to hospital nurseries, senior facilities, service agencies, providing funding to purchase yarn and other supplies</i>	\$2,500.00 1002181 9/30/2015	509(c)(1) 501(c)(3)
Walla Walla Symphony Society Wilson-Velasco, Leah 13-1/2 East Main Street, Suite 201 Walla Walla, WA 99362 <i>Free youth orchestra program for grades 8-12, providing intensive, focused instruction and mentorship in music through weekly rehearsals</i>	\$2,000.00 1002240 12/21/2015	501(c)(3)
Walla Walla Valley Health Care Foundation Hayward, Beverly PO Box 53 Enterprise, OR 97828 <i>2015 Matching Gift Program</i>	\$100.00 1002018 4/9/2015	501(c)(3) 501(c)(3)
Wasatch Community Gardens Smith, Lindsey 824 South 400 West, Suite 127 Salt Lake City, UT 84101 <i>City Roots after-school and summer gardening, nutrition and food preparation classes to benefit low-income urban youth in the greater Salt Lake area, providing funding for the salary of the Youth Program Director</i>	\$3,000.00 2000848 9/30/2015	501(c)(3)

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Wasatch Homeless Health Care Ingham, Laurel 409 West 400 South Salt Lake City, UT 84101 <i>Fourth Street Clinic that provides critical healthcare services targeted towards the homeless in the Salt Lake area, including medical, behavioral, dental, pharmaceutical and case management, providing funding for healthcare needs of clients</i>	\$3,000.00 2000695 3/18/2015	501(c)(3) 501(c)(3)
Washakie County Youth Alternatives Garcia, Sarah 1001 Big Horn Avenue, Suite 104 Watland, WY 82401 <i>Graceland Sanctions youth programs, providing funding for the Diversion Program that offers an alcohol and substance abuse group for adolescents, as well as parenting, prevention and tutoring programs</i>	\$3,000.00 2000707 3/18/2015	509a(1)
Washakie Museum Reschelt, Cheryl 2200 Big Horn Avenue Watland, WY 82401 <i>full scale musical theater production of Smokey Joe's Cafe planned for October 2015 at Washakie Museum Event Center providing funding for the cost of the rehearsal and music tracks and licensing of the production</i>	\$3,000.00 2000890 12/21/2015	501(c)(3)
Washington State University Foundation Herling, Lindsay 14204 NE Salmon Creek Avenue Vancouver, WA 98686 <i>2014 Matching Gift Program</i>	\$475.00 1001902 1/26/2015	501(c)(3)

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Washington State University Foundation Herling, Lindsay 14204 NE Salmon Creek Avenue Vancouver, WA 98686 <i>2015 Matching Gift Program</i>	\$75.00 1002173 8/14/2015	501(c)(3)
Wee Folks Place Day Training and Development Center Kostovny, Elizabeth PO Box 629 Hanna, WY 82327 <i>Developmental preschool serving children 2-5 years of age, providing funding to sponsor two underprivileged children for preschool tuition costs covering lunch, snacks and school supplies (paper, glue, pencils, classroom equipment)</i>	\$2,000.00 2000843 9/30/2015	501(c)(3)
West Albany Sports Foundation Chayne, Sally PO Box 1124 Albany, OR 97321 <i>Capital improvements to outdoor sports/activity fields at West Albany High, Memorial Middle School & Liberty Elementary providing funding to install 4 artificial playing surfaces, rehabilitate 3 natural surface fields, resurface Memorial Stadium track</i>	\$5,000.00 1002208 9/30/2015	501(c)(3)
West Intermediate School Friesman, Robert 531 North Comstock Seaside, OR 97139 <i>2014-2015 Global Days of Service</i>	\$721.00 1002077 5/4/2015	509a(1)

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Project Title	Paid Date	Status
West Jefferson School District #153 Woodward, Jennifer West Jefferson Music Program 1260 East 1500 North Ternon, ID 83450 <i>Capital purchase and installation of new play equipment to create a new school playground at Ternon Elementary West Jefferson Junior High School</i>	\$5,000 00 2000814 6/25/2015	509a(1)
West Lake Lacrosse Association Larsen, Greg 3102 Cedar Pass Road Eagle Mountain, UT 84005 <i>2014-2015 Global Days of Service</i>	\$662.00 2000779 5/5/2015	501c(3)
West Linn-Wilsonville Education Foundation Greiff, Eva 1980 Willamette Falls Drive, #120-117 West Linn, OR 97068 <i>2015 Matching Gift Program</i>	\$25 00 1002174 8/14/2015	501c(3)
West Sylvan Foundation Gaitan, Heather 8111 SW West Slope Dr Portland, OR 97225 <i>2015 Matching Gift Program</i>	\$200 00 1002019 4/9/2015	501c(3)
Western Rivers Conservancy Duroff, Sue 71 Southwest Oak Street, Suite 100 Portland, OR 97204 <i>Capital: Punch Bowl Falls Project to create a community park at confluence of East and West Forks of the Hood River; providing funding to develop and implement a long-term park stewardship plan to balance habitat preservation and public recreational use</i>	\$5,000 00 1002210 9/30/2015	501c(3)

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Project Title	Paid Date	Status
Westgate Christian School / Westgate Baptist Church Jaquith, Kerry 12930 SW School's Ferry Road Tigard, OR 97223 <i>2015 Matching Gift Program</i>	\$210 00 1002020 4/9/2015	501c(3)
Westminster College Keller, Saffa 1840 South 1300 East Salt Lake City, UT 84105 <i>2015 AWE+SLM Summer Girls residential camp held at Westminster College for girls entering the 8th grade to encourage their passion in math and/or science. Funding for camp costs, faculty, food, housing, workshop supplies and transportation.</i>	\$2,000 00 2000813 6/25/2015	501c(3) 509a(1)
Westview Youth Baseball Karden, Michael 3300 NW 185th Street, PMB 216 Portland, OR 97229 <i>2014-2015 Global Days of Service</i>	\$783 00 1002078 5/4/2015	501c(3)
Wikimedia Foundation Sherman, Renee PO Box 98204 Washington, DC 20090 <i>2014 Matching Gift Program</i>	\$50 00 1001903 1/26/2015	501c(3)
Wilderness Trails, Inc. Smith, Chris PO Box 4655 Medford, OR 97501 <i>2015 Matching Gift Program</i>	\$1,500 00 1002175 8/14/2015	501c(3)

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Project Title	Paid Date	Status
Wilsonville High School Booster Club Kays, Krista 31404 SW Kensington Dr. Wilsonville, OR 97070 2014-2015 Global Days of Service	\$132.00 1002079 5/4/2015	501c(3)
Wives Behind the Badge Spencer, Chelsea PO Box 3665 Clovis, CA 93613 2014-2015 Global Days of Service	\$2,766.00 1002080 5/4/2015	501c(3)
Wounded Warrior Project Pattaya, Robin 4899 Belfort Road, Suite 300 Jacksonville, FL 32256 2013 Matching Gift Program	\$110.00 1002176 8/14/2015	501c(3)
Wyoming Courtesanly Foundation McDowell, William L. 1472 North 5 Street Laramie, WY 82072 2013 Matching Gift Program	\$300.00 2000838 8/14/2015	501c(3) 501c(3)
Wyoming Dementia Care Crump, Carol PO Box 1493 Casper, WY 82602 Family Caregiver Services Program that provides direct services to help families find answers on how to care for loved ones with dementia without negatively impacting their own well-being, providing funding for 62 individual counseling sessions	\$2,500.00 2000727 3/18/2015	501c(3)

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Project Title	Paid Date	Status
Wyoming Housing Network Maxfield, Greta 2345 East 2nd Street Casper, WY 82609 new Green Living through healthy and sustainable lifestyles and energy savings education program, providing funding for staff time to develop and implement educational materials for residents, home buyers and financial management clients	\$2,500.00 2000844 9/30/2015	501c(3)
Wyoming PBS Foundation Haines, Lee 115 North 5th East Riverton, WY 82501 2014 Matching Gift Program	\$1,500.00 2000671 1/23/2015	509a(1) 501c(3)
Wyoming Project Learning Tree Halverson, Jessica PO Box 713 Sundance, WY 82729 Two joint Project Learning Tree/Project WILD workshops for 25 early childhood educators and 25 elementary educators. Funding for the cost of curriculum guides, workshop facilitator stipends and mileage stipends	\$1,500.00 2000787 6/25/2015	501c(3)
Yakima Basin Environmental Education Program Bishop, Tiffany 200 Hawk Haven Road Selah, WA 98942 Salmon in the Classroom environmental education program in 60 Yakima County classrooms with field trips to the Cle Elum River and Cle Elum Dam. Funding for staff time and mileage and transportation support for schools.	\$3,000.00 1002083 6/25/2015	501c(3)

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Project Title	Paid Date	Status
Yakima Specialties Gannon, Thomas 1819 West J Street Yakima, WA 98902 <i>Yakima Coats for Kids program that provides local, underserved children with warm outerwear for the winter season, providing funding to process, clean and prepare the gently used coats to be given to the community children</i>	\$1,000.00 1001934 3/16/2015	501(c)(3)
Yakima Valley Farm Workers Clinic (Project HELPF) Soria, Bea PO Box 831 Toppenish, WA 98948 <i>2015 Community Giving Campaign</i>	\$50.00 1002295 12/30/2015	501(c)(3) 501(c)(3)
Yakima Valley Trolleys Pasten, Karl PO Box 796 Yakima, WA 98907 <i>Capital repair of the 6th Avenue vintage trolley line track and railroad ties to preserve an important part of Yakima's heritage, the trolley line terminates in Selah</i>	\$3,000.00 1001909 3/16/2015	501(c)(3)
YCC Family Crisis Center Smith, Julie 2261 Adams Avenue Ogden, UT 84401 <i>Spanish-Speaking Program that helps educate Spanish-speaking victims of domestic violence and their families, providing funding for the salary and benefits of a bilingual case manager to provide resources and counseling</i>	\$5,000.00 2000735 3/18/2015	501(c)(3) 509a(1)

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Project Title	Paid Date	Status
YMCA of Columbia-Willamette Brubaker, Sharon 9500 SW Barber Blvd, Suite 200 Portland, OR 97219 <i>2015 Matching Gift Program</i>	\$150.00 1002177 8/14/2015	501(c)(3)
YMCA of Medford the Rogue Valley Family YMCA Kasot, Simone 522 West Sixth Street Medford, OR 97501 <i>Capital purchase of kitchen cabinets and countertops as part of the renovation project at the Child Watch Center within the Rogue Valley Family YMCA</i>	\$5,000.00 1001913 3/16/2015	501(c)(3) 501(c)(3)
YMCA of Northern Utah West, Richard 3216 South Highland Drive, Suite 200 Salt Lake City, UT 84106 <i>YMCA Camp Roger financial assistance program to expand the availability of the programs to low-income children and families who would otherwise not be able to participate, providing funding for scholarships</i>	\$1,500.00 2000696 3/18/2015	501(c)(3) 501(c)(3)
Mid-Willamette Family YMCA Asleson, Jim 3311 Pacific Boulevard Southwest Albany, OR 97321 <i>Capital construction of new childcare facilities to house the Imagination Station drop-in babysitting service and the Y's preschool program for 3-5 year olds, as part of building a new 60,000 square foot YMCA in Albany</i>	\$5,000.00 1002233 12/21/2015	501(c)(3) 501(c)(3)

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Young Entrepreneurs Academy Forbes, Heather 175 Corporate Woods, Suite 130 Rochester NY 14623 <i>year-long Provo YEA! class at Utah Valley University for middle and high school students to develop business ideas, write business plans, conduct market research, pitch their plan to investors and launch real, fully-formed companies</i>	\$1,000.00 2000795 6/25/2015	501c(3)
Young Entrepreneurs Business Week Mintz, Gregg 1149 Court Street Northeast Salem, OR 97301 <i>Rural Oregon Student Recruitment and Outreach program for high school students to participate in Business Week programs. Funding for 7 students from Pacific Power commensates to attend Investing Week or Entrepreneur Week.</i>	\$12,000.00 1002097 6/25/2015	501c(3)
Young Musicians Bowen, Carolee PO Box 394 Evansston, WY 82931 <i>March 2016 Ceili at the Roundhouse Celtic Festival, providing funding to pay for headline artists and the in-school cultural workshops that will help draw families to the weekend festival</i>	\$3,000.00 2000883 12/21/2015	501c(3)
Youth Champions Charity Black, Annise 870 W Center Street Orem, UT 84057 <i>Youth Champions Charity program to serve youth and young adults who suffer from a disorder, disease or addiction and have run out of funds to pay for treatment, providing funding for scholarships, salaries, marketing, non-electrical utilities and supplies</i>	\$2,000.00 2000720 3/18/2015	501c(3)

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Project Title	Paid Date	Status
Youth Development Services Kempner, Renee 1331 Meadow Lane PO Box 1328 Douglas, WY 82633 <i>2015 Matching Gift Program</i>	\$500.00 2000839 8/14/2015	501c(3)
Youth Garden Project Tran, Emma 530 South 400 East Moab, UT 84532 <i>Internship Program for 8 college students and young adults to learn vocational and community-building skills through experiential learning and leadership opportunities; providing funding for intern recruitment, training, food stipends and housing costs</i>	\$3,000.00 2000854 9/30/2015	501c(3) 509a(1)
Youth Symphony of Southern Oregon Wilson, Sharon PO Box 4291 Medford, OR 97501 <i>Education and Outreach Initiatives, providing funding for music acquisition, fees for professional music coaches for sectional rehearsals, and complimentary student tickets</i>	\$2,000.00 1002259 12/21/2015	501c(3) 501c(3)
Youthline Powell, Justin 1140 E. Brickyard Road, Suite 76 Salt Lake City, UT 84106 <i>Real Life refugee and low-income teen mentoring program offering financial literacy, civic engagement, physical/emotional health, English language practice, career/school counseling, social-cultural activities, providing funding for supplies at 5 centers</i>	\$1,000.00 2000697 3/18/2015	501c(3)

Payee Organization	Amount	Tax
Request Primary Contact	Check #	
Project Title	Paid Date	Status
Youthline Zoe, Jody 1140 E. Backyard Road, Suite 76 Salt Lake City, UT 84106 2014-2015 Global Days of Service	\$270.00 2000780 5/5/2015	501c(3)
Yreka Community Resource Center O'Gorman, Michelle PO Box 206 Yreka, CA 96097 <i>partnership with Duneside Community Resource Center to provide a food program and cooking classes, recipes and food to give out between commodities drops, and additional cooking classes for kids 6-12 to learn to plan and prepare nutritious meals</i>	\$3,000.00 1002082 6/25/2015	501c(3) 501c(3)
Yreka High School Frost, Jason 400 Preece Way Yreka, CA 96097 2014-2015 Global Days of Service	\$648.00 1002081 5/4/2015	509a(1)
YWCA of Greater Portland Stoltenberg, Susan PO Box 16130 Portland, OR 97292 <i>Yolanda Project that works with survivors of domestic violence who are at risk of becoming homeless to skip a stay in an emergency shelter and obtain safe, stable housing for themselves and their families, providing funding for staff wages</i>	\$2,000.00 1001971 3/16/2015	501c(3) 509a(2)

Payee Organization	Amount	Tax
Request Primary Contact	Check #	
Project Title	Paid Date	Status
YWCA of Salt Lake City Burkholder, Anne 322 East 300 South Salt Lake City, UT 84111 <i>Women In Jeopardy Program, a temporary crisis shelter for women and children rendered homeless by domestic violence, providing funding for staffing and operating costs</i>	\$3,000.00 2000698 3/18/2015	501c(3) 501c(3)
YWCA of Sweetwater County Schoenfeld, Lauren Big Brothers Big Sisters PO Box 1667 Rock Springs, WY 82902 <i>Big Brothers Big Sisters mentoring program, providing funding for youth activities, school supplies and staff training</i>	\$2,500.00 2000708 3/18/2015	501c(3) 501c(3)
Z-Max Scholarship Foundation Clunton, Jennie 3855 Southwest 153rd Drive Beaverton, OR 97003 <i>prep school scholarship and mentoring program for economically disadvantaged high school students to be matched with a Portland Police Bureau mentor. Funding for scholarships, \$3,195 per student, to attend prep schools in North and NE Portland</i>	\$2,500.00 1002115 6/23/2015	501c(3)

Grand Total \$1,983,330.06