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

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs gov/Form990PF for instructions and the latest information.

| | | nent of the Treasury Revenue Service Do not enter so Go to www.irs to | | | | | | | <u> </u> | blic Inspection | |
|-----------------------------|----------------|---|-------------|-------------------------|---------------|------------------|-------------|--|--------------------|--------------------------|--|
| _ | _ | lendar year 2017 or tax year beginning | | , 2017, and ending | | | | | , 20 | | |
| | | of foundation | | | | | | A Employer iden | tification nu | | |
| | HED | INGER FAMILY FOUNDATION | | | | | | 93-12554 | 31 | | |
| ī | Numbe | er and street (or P O box number if mail is not delivered | to street a | ddress) | | Room/suit | e | B Telephone number (see instructions) | | | |
| | | | | | | | | | | | |
| | 175 | 0 NW NAITO PARKWAY | | | | 106 | | (503) 2 | 222-006 | 0 | |
| (| City or | town, state or province, country, and ZIP or foreign pos | ital code | | | | | _ | | / | |
| | | | | | | | | C If exemption applipending, check he | lication is ere | ▶└⊿∁ | |
| _ | | TLAND, OR 97209 | | | | | | | | | |
| G | Che | ck all that apply Initial return | \Box | | of a former p | oublic cha | rity | D 1 Foreign organi | zations, check | here ▶ | |
| | | Final return | | Amended re | | | | 2 Foreign organ 85% test, chec | | | |
| _ | 01 | Address change | | Name chang | | | Λ | computation | <i>.</i> . | ▶ 🗀 | |
| H | _ | eck type of organization X Section 501(| | | | 91 | $V \mid$ | E If private founda | tion status was | s terminated [] | |
| Ţ | | ection 4947(a)(1) nonexempt charitable trust | | her taxable pi | | rual | - | under section 50 | 7(b)(1)(A), che | ck here . P L | |
| ı | | | ther (spe | nethod <u>X</u> C | asn Acc | iruai | | F If the foundation under section 507 | | | |
| | | • • • | | d) must be on ca | eh hasis) | | | under section 50 | (0)(1)(6), (316 | ck nere . > | |
| | | Analysis of Revenue and Expenses (The | | | 1311 04313 / | | | | (d) D | isbursements | |
| _ | a i c | total of amounts in columns (b), (c), and (d) | (4) '' | evenue and enses per | (b) Net inve | | (0 |) Adjusted net | | r charitable purposes | |
| | | may not necessarily equal the amounts in column (a) (see instructions)) | | books | incon | ie | | income | | sh basis only) | |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) . | 1 | ,544,644. | | | | | | 1 | |
| | 2 | Check ► if the foundation is not required to attach Sch B | | | | | | | | | |
| | 3 | Interest on savings and temporary cash investments. | | 205 | | 205. | | | ATC | 1] | |
| | 4 | Dividends and interest from securities | | | | | | | | <u> </u> | |
| | 5a | Gross rents | | | | | | | | | |
| | b | Net rental income or (loss) | | | | | | | | | |
| Ę | 6a b | Net gain or (loss) from sale of assets not on line 10 | | | | | | | | | |
| /en | | Gross sales price for all assets on line 6a | | | | 0. | - | | +- | | |
| Revenue | 7 | Capital gain net income (from Part IV, line 2). | | | | | | | | | |
| _ | 8 | Net short-term capital gain | | | | | | | + | <u>_</u> | |
| | 9 10a | Income modifications | | | | | | | | | |
| | | and allowances | | | | | - | | + | | |
| | l | Gross profit or (loss) (attach schedule) | | | | | | | | | |
| | 11 | Other income (attach schedule) | | | | | | | | | |
| | 12 | Total Add lines 1 through 11 | 1 | ,544,849. | | 205. | | | | | |
| | 13 | Compensation of officers, directors, trustees, etc | | 0. | | | | | | | |
| ses | 14 | Other employee salaries and wages | | | | | | | | | |
| é | 15 | Pension plans, employee benefits | | | | | E | COIE | | | |
| άx | 16 a | Legal fees (attach schedule) | | | | | | ECIEVE | 7 | | |
| e E | b | Accounting fees (attach schedule) | | | | - 8 | - | | 13/ | | |
| ativ. | C | Other professional fees (attach schedule) | | | | 188 | L NC | V 2 I 2018 | 181 | | |
| str | 17 | Interest | | | | 1-4 | | 2770 | 101 | | |
| Ë | 18 19 | Taxes (attach schedule) (see instructions) | | · | | | OC | DEN U | 100 | | |
| and Administrative Expenses | 19 20 | Depreciation (attach schedule) and depletion. Occupancy | | | | | | | | | |
| Ž | 21 | Travel, conferences, and meetings | | | | | | | | | |
| anc | 22 | Printing and publications | | | | | | • | | | |
| Б | 23 | Other expenses (attach schedule) ATCH .2. | | 30. | | 30. | | | | | |
| atir | 23 24 25 | Total operating and administrative expenses. | | | | | | | | | |
| er | | Add lines 13 through 23 | | 30. | | 30. | | _ | | | |
| ŏ | 25 | Contributions, gifts, grants paid | | ,504,603. | | | | | | 1,504,603. | |
| 4 | 26 | Total expenses and disbursements Add lines 24 and 25 | 1 | ,504,633. | | 30. | | | | 1,504,603. | |
| | 27 | Subtract line 26 from line 12 | | | | | | | | | |
| | | Excess of revenue over expenses and disbursements | | 40,216. | | 175. | | | | | |
| | | Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-). | | | | 1/3. | | | | | |
| | C | ACCUSTED DECIDEOME OF DECISIVE ENTER-OL-) | | | | | | | 1 | i i | |

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| Cash - non-interest-bearing | Part I | | Dalamas Obsasta | Attached schedules and amounts in the | | End o | d of year | |
|---|--------|-------|--|---------------------------------------|------------------------------|-----------------|-----------------------|--|
| 2 Savings and temporary cash investments | Li | artii | Balance Sheets | amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value | |
| 2 Savings and temporary cash investments . 3, 980 . 13, | | 1 | Cash - non-interest-bear | ing | 6,578. | 46,794. | 46,794. | |
| 3 Accounts receivable ▶ 13,080. 13,08 | • | , | | - I | | | | |
| Less allowance for doubtful accounts ► 13,080. 13,08 | | | Accounts receivable ▶ | 13,080. | | | | |
| Piedges receivable Less allowance for roubtful accounts S Grants receivable. | | | | | 13,080. | 13,080. | 13,080. | |
| Less allowance for doubtful accounts ▶ 5 Grants receivables due from officers, invates, and other diaqualitied persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) ▶ 10 Investments - corporate block (attach schedule) ▶ 11 Investments - corporate block (attach schedule) | | 1 | | | | | <u>_</u> | |
| S Grants receivable. 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ▶ Less allowance for doubtle accounts ▶ S Prépaid expenses and déferred charges. 1 Prépaid expenses and déferred charges. 1 Investments - 0 and safe gowernent chilgacos (attach schedule). 1 Investments - 0 proprate btoric (attach schedule). 1 Investments - oroprate btoric (attach schedule). 2 Investment - oroprate btoric (att | | ĺ | _ | btful accounts ▶ | | | | |
| 8 Recevables due from officers, directors, trustees, and other disqualified persons (attach schedule) | | l . | | | | | | |
| disquelified persons (attach schedule) | | | | • | | | | |
| 7 Other notes and loans receivable (attach schedule) Less allowance for doubtful accounts 8 Inventories for sale or use. 9 Prepard expenses and deferred charges 10 Investments - Corporate stock (attach schedule) 10 Investments - Corporate stock (attach schedule) 11 Investments - corporate bodas (attach schedule) 12 Investments - corporate bodas (attach schedule) 13 Investments - other (attach schedule) 14 Less accumulated deprecation 15 Investments - other (attach schedule) 16 Total asset (to be completed by all filers - see the instructions falso, see page 1, item 1) 19 Total asset (to be completed by all filers - see the instructions payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue. 19 Total respectively 10 Total respectively 11 Total islabilities and net assets/fund balances (see instructions) 12 Part III Analysis of Changes in Net Assets or Fund Balances 12 Part III Analysis of Changes in Net Assets or Fund Balances 13 Total interaction 14 Total respectively 15 Total respectively 15 Total respectively 15 Total respectively 16 Total respectively 17 Total respectively 18 Total respectively 19 Total respectively 19 Total respectively 19 Total respectively 19 Total respectively 10 Total respectively 11 Total respectively 12 Total respectively 12 Total respectively 13 Total respectively 14 Total respectively 15 Total respectively 15 Total respectively 15 Total respectively 16 Total respectively 17 Total respectively 18 Total respectively 19 Total respectively 19 Total respectively 19 Total respectively 10 Total respectively 10 Total respectively 1 | | | | | | | | |
| Less allowance for doubtful accounts | | I | | | | | | |
| Investments - corporate stock (attach schedule) | | I | | | | | | |
| 10 Investments - Up and state government obligations (attach schedule) | Ŋ | | | | | | | |
| 10 Investments - Up and state government obligations (attach schedule) | se | | | | | , | | |
| b Investments - corporate broks (attach schedule) | As | | • | Ţ | | | | |
| c investments - corporate bonds (attach schedule). 11 Investments - tond-buildings. 12 Investments - tond-buildings. 13 Investments - tond-buildings. 14 Land, buildings. and equipment basis 15 cettach schedule) 16 Total assets (descrobe ► 17 Accounts payable and accrued expenses. 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Lears from officers, directors, fustees, and other disqualified persons. 21 Horistophylabildings. 22 Lears from officers, directors, fustees, and other disqualified persons. 23 Total liabilities (describe ► 24 Unrestricted. 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, furst principal, or current funds. 28 Pardan or capital surples, or land, bldg, and equipment fund. 29 Pardan or capital surples, or land, bldg, and equipment funds. 29 Pardan or capital surples, or land, bldg, and equipment funds. 29 Pardan or capital surples, or land, bldg, and equipment funds. 29 Pardan or capital surples, or land, bldg, and equipment funds. 20 Pardan or capital surples, or land, bldg, and equipment funds. 21 Pardan or capital surples, or land, bldg, and equipment funds. 22 Pardan or capital surples, or land, bldg, and equipment funds. 23 Total liabilities and net assets/fund balances (see instructions). 24 Pardan or capital surples, or land, bldg, and equipment funds. 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, furst principal, or current funds. 28 Pardan or capital surples, or land, bldg, and equipment funds. 29 Pardan or capital surples, or land, bldg, and equipment funds. 20 Total net assets or fund balances (see instructions). 21 Total net assets or fund balances (see instructions). 22 Pard III Analysis of Changes in Net Assets or Fund Balances 23 Total liabilities and net assets/fund balances 24 Country or capital surples, or land, bldg, and equipment funds. 25 Temporarily restricted. 26 Temporarily restricted. 27 Capital stock, furst principal, or current funds. 28 Pard | | | | - ' ' ' | | | | |
| Investments - land, buildings, and equipment biass land buildings | | l | | | | | | |
| Less accumulated deprecation | | | investments - land, buildings | · · · · · · · · · · · · · · · · · · · | | |] | |
| 13 | | | Less accumulated deprecia | ation • | | | | |
| 13 Investments - other (attach schedule) 14 Land, buildings, and equipment basis 15 16 17 17 18 18 19 19 19 19 19 19 | | | • | | | | | |
| Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe 16 Total assets (to be completed by all filers see the instructions Also, see page 1, item I) | | | | | | | - | |
| 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, item1) | | 14 | Land, buildings, and | • | | | | |
| 15 Other assets (describe ► | | | equipment basis Less accumulated deprecia | ntion | | | | |
| Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1) | | | | | | | | |
| 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Cother liabilities (add lines 17 through 22) 0 0 0 0 0 | | | • | | | | | |
| 17 Accounts payable and accrued expenses 19 Deferred revenue. 20 Loans from officers, directors, fusitees, and other disqualified persons. 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶) 23 Total liabilities (add lines 17 through 22) . 0. 0. Foundations that follow SFAS 117, check here | | | | | | 59,874. | 59,874. | |
| 18 Grants payable | _ | | | | | | i | |
| 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 ▶) 23 Total liabilities (describe ▶) 24 Unrestricted . 25 Temporarily restricted . 26 Permanently restricted . 27 Capital stock, trust principal, or current funds . 28 Paid-in or capital surplus, or land, blidg, and equipment fund . 29 Retained earnings, accumulated income, endowment, or other funds . 30 Total net assets or fund balances (see instructions) . 31 Total liabilities and net assets/fund balances (see instructions) . 31 Total liabilities and net assets/fund balances (see instructions) . 31 Total leat assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . 3 Decreases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 . 4 5 Decreases not included in line 2 (itemize) ▶ 5 Unter Increases in the column of itemics and other disqualified persons . 9 On 10 On | | | • • | • | | | | |
| Total liabilities (add lines 17 through 22) 0 0 Foundations that follow SFAS 117, check here | Ø | | • • | ſ | | | | |
| Total liabilities (add lines 17 through 22) 0 0 Foundations that follow SFAS 117, check here | itie | 30 | | | | | | |
| Total liabilities (add lines 17 through 22) 0 0 Foundations that follow SFAS 117, check here | Ε | 24 | | | | | | |
| Total liabilities (add lines 17 through 22) 0 0 Foundations that follow SFAS 117, check here | Ë | 22 | • • | , , , | | | | |
| Foundations that follow SFAS 117, check here | | ** | Other habilities (describe | · · · · · · · · · · · · · · · · · · · | , | | | |
| Foundations that follow SFAS 117, check here | | 23 | Total liabilities (add line | s 17 through 22) | 0. | 0. | | |
| and complete lines 24 through 26, and lines 30 and 31. 24 Unrestricted | _ | | | | | | | |
| Total net assets or fund balances (see instructions). Total net assets or fund balances at beginning of year - Part III Analysis of Changes in Net Assets or Fund Balances Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return). Total increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ Total column (a) Increases not included in line 2 (itemize) ▶ | Ş | | | | | | | |
| 26 Permanently restricted | Š | 24 | • | . (| | | | |
| 26 Permanently restricted | ala | 25 | | | | | | |
| Instructions) | Ö | 26 | | | | | | |
| Instructions) | Pu | -0 | • | , | | | | |
| Instructions) | 교 | | | - | | | | |
| Instructions) | P | 27 | • | | 19,658. | 59,874. | • | |
| Instructions) | ž | 28 | • • • | · · | | | | |
| Instructions) | SSE | 29 | | | | | | |
| Instructions) | Ä | 30 | • . | | 19,658. | 59,874. | | |
| Instructions) | det | 31 | | | · | | | |
| 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). 2 Enter amount from Part I, line 27a | _ | | | · | 19,658. | 59,874. | | |
| 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). 2 Enter amount from Part I, line 27a. 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) ▶ 5 | P | | | | | | | |
| end-of-year figure reported on prior year's return). 2 Enter amount from Part I, line 27a. 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize) ▶ 5 | _ | | | | | nust agree with | | |
| 2 Enter amount from Part I, line 27a. 2 40,216. 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3. 4 59,874. 5 Decreases not included in line 2 (itemize) ▶ 5 | • | | | | | - 1 - 1 | 19,658. | |
| 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 | 2 | | | | | | | |
| 4 Add lines 1, 2, and 3 | | | | | | | | |
| 5 Decreases not included in line 2 (itemize) ▶ | | | | | | | 59,874. | |
| | | | | | | | | |
| | | | | | line 5) - Part II. column (t | | 59,874. | |

Capital Gains and Losses for Tax on Investment Income

Part IV

| Dago | • |
|------|---|

| | ` ' | scribe the kind(s) of property sold (for earlick warehouse, or common stock, 200 | · · | (b) How acquired P - Purchase D - Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
|---------------|---|--|--|---|--|----------------------------------|
| 1 a | | | | | | - |
| b | | | | | | |
| | | | | | | |
| ď | | | | | | |
| e | | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | (h) Gain or (lo: ((e) plus (f) mini | |
| a | | | | | | |
| b | | | | | | |
| _ с | | | | | | |
| d | | | | | | |
| e | | | | <u></u> | | |
| | Complete only for assets s | howing gain in column (h) and owned | by the foundation on 12/31/69 | (1) | Gains (Col (h) ga | in minus |
| (|) FMV as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | col | (k), but not less the Losses (from col | |
| a | | - | | <u> </u> | | |
| b | | | | | | |
| <u>c</u> | | <u> </u> | | | | |
| <u>d</u> | | | | | | |
| е | | - | | | | |
| 2 3 Par | If gain, also enter in F Part I, line 8 t V Qualification I | pain or (loss) as defined in sections Part I, line 8, column (c) See ins Under Section 4940(e) for Rec | structions If (loss), enter -0- in $\}$ | | | |
| | | the section 4942 tax on the distrib n't qualify under section 4940(e) | outable amount of any year in the b Do not complete this part | ase perio | d? | Yes X No |
| 1 | | | ar, see the instructions before maki | ng any e | ntries | |
| <u> </u> | (a) | (b) | (c) | | (d) | |
| Cale | Base period years ndar year (or tax year beginning in) | Adjusted qualifying distributions | Net value of noncharitable-use assets | i | Distribution ra (col (b) divided by | |
| | 2016 | 1,267,172. | 74,180. | ļ · | | 7.082394 |
| | 2015 | 1,310,239. | 61,390. | | 2 | 1.342873 |
| | 2014 | 1,124,328. | 328,301. | | | 3.424686 |
| | 2013 | 1,553,472. | 360,738. | | | 4.306372 |
| | 2012 | 1,755,906. | 739,094. | | | 2.375755 |
| | 2012 | | | | | |
| 2 | Total of line 1 column (| d) | | 2 | 4 | 8.532080 |
| 3 | | io for the 5-year base period - divid | | ├ - | | |
| 3 | | foundation has been in existence | | 3 | | 9.706416 |
| 4 | Enter the net value of ne | oncharitable-use assets for 2017 f | from Part X, line 5 | 4 | | 438,191. |
| 5 | Multiply line 4 by line 3. | | | 5 | 4, | 253,264. |
| 6 | Enter 1% of net investm | nent income (1% of Part I, line 27b) | | 6 | | 2. |
| 7 | Add lines 5 and 6 | | | 7 | 4, | 253,266. |
| 8 | Enter qualifying distribut | tions from Part XII, line 4 | | 8 that par | | 504,603. |
| | Part VI instructions | • | • | • | . 3 | . , a.o |

| Par | tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see | nstru | ıction | s) |
|-----|--|-------|-------------|-----------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here | | | |
| | 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 | | | 4. |
| | here and enter 1% of Part I, line 27b | | | } |
| С | 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-) | | | |
| 3 | Add lines 1 and 2 | | | 4. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | | 4. |
| 6 | Credits/Payments | | | [|
| а | 2017 estimated tax payments and 2016 overpayment credited to 2017 6a 1,779. | | | |
| b | Exempt foreign organizations - tax withheld at source | | | |
| С | Tax paid with application for extension of time to file (Form 8868) 6c | | | |
| d | Backup withholding erroneously withheld | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | 1,7 | 779. |
| 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 | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | 1,7 | 775. |
| 11 | Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 1,775. Refunded ▶ 11 | | | |
| Par | t VII-A Statements Regarding Activities | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | | Yes | No |
| | participate or intervene in any political campaign? | 1a | | Х |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the | | | |
| | instructions for the definition | 1b | | X |
| | 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 | | | |
| С | Did the foundation file Form 1120-POL for this year? | 1c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | | |
| | (1) On the foundation \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | |
| | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | | | |
| | on foundation managers \$NONE | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | X |
| | If "Yes," attach a detailed description of the activities | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | | |
| | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | 3_ | | X |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | X |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | | <u> X</u> |
| | If "Yes," attach the statement required by General Instruction T | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either . | | | |
| | By language in the governing instrument, or | | | |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | |
| | conflict with the state law remain in the governing instrument? | 6 | 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 | 7 | _X | |
| 8a | Enter the states to which the foundation reports or with which it is registered. See instructions. | | | |
| | OR, | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | الــــــا |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | 8ь | 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV if "Yes," | | | |
| | complete Part XIV | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | | 17- |
| | names and addresses | 10 | | Х |
| | | 00 | O DE | |

| Pai | Statements Regarding Activities (continued) | г | W | T |
|------|--|------------|-----|--------------|
| | | ļ | Yes | No |
| . 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | | _v |
| | meaning of section 512(b)(13)? If "Yes," attach schedule See instructions | 11 | | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | | | v |
| | person had advisory privileges? If "Yes," attach statement See instructions | 12 | - V | <u>x</u> |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13_ | _ x | L |
| | Website address N/A | 006 | | |
| 14 | The books are in care of ► HOWARD H. HEDINGER Located at ►1750 NW NAITO PKWY, SUITE 106 PORTLAND, OR Telephone no ► 503-222- 21P+4 ► 97209 | 006 | J | |
| | Located at ►1750 NW NAITO PRWY, SUITE 106 PORTLAND, OR ZIP+4 ► 97209 | | | |
| 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 | | V | |
| 16 | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority | | Yes | |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of | | | li |
| | the foreign country | | | |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | 1.0 | |
| | 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 X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | | |
| | disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)? | | | |
| | (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) | | | |
| 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 | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance, check here | | | |
| С | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | ليـــا |
| | were not corrected before the first day of the tax year beginning in 2017? | _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)) | | | |
| а | At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and | | | |
| | 6e, Part XIII) for tax year(s) beginning before 2017? | | | 1 |
| | If "Yes," list the years | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | لــــ |
| | all years listed, answer "No" and attach statement - see instructions) | 2b | | |
| С | 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? | | | |
| b | If "Yes," did it have excess business holdings in 2017 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 2017) | 3b | | |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4 <u>a</u> | | X |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | لیِــ |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? | 4b | | X |

| Pa | Statements Regarding Activities | s for which Form | 4/20 May Be Red | uirea (continuea) | | | |
|-------|--|---------------------------------------|-----------------------------------|--|--------------|----------|----------|
| 5a | During the year, did the foundation pay or incur any an | nount to | | | | Yes | No |
| | (1) Carry on propaganda, or otherwise attempt to influ | uence legislation (section | on 4945(e))? | . Yes X N | o | | |
| | (2) Influence the outcome of any specific public e | lection (see section | 4955), or to carry or | ٦, | | | l |
| | directly or indirectly, any voter registration drive?. | | | . Yes X No | ا ه | | |
| | (3) Provide a grant to an individual for travel, study, or | other similar purposes? | | . Yes X No | ه | | |
| | (4) Provide a grant to an organization other than | a charitable, etc., org | ganization, described i | n | | | |
| | section 4945(d)(4)(A)? See instructions | | | . Yes X N | 0 | | l |
| | (5) Provide for any purpose other than religious, of | charitable, scientific, | literary, or educations | al le | | | |
| | purposes, or for the prevention of cruelty to childre | | | | - | | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of 'th | e transactions fail to | qualify under the e | xceptions described in | n | | |
| | Regulations section 53 4945 or in a current notice rega | arding disaster assistan | ice? See instructions. | | <u>5b</u> | | |
| | Organizations relying on a current notice regarding dis | aster assistance, check | here | | · 🔲 📗 | | ' |
| С | If the answer is "Yes" to question 5a(4), does the | e foundation claim e | exemption from the t | ax | | | |
| | because it maintained expenditure responsibility for the | grant? | | . Yes No | o · | | ' |
| | If "Yes," attach the statement required by Regulations | section 53 4945-5(d) | | | | | 1 |
| 6a | Did the foundation, during the year, receive any fu | inds, directly or indir | ectly, to pay premiur | | | | |
| | on a personal benefit contract? | | | . Yes X No | ۰ | | |
| b | Did the foundation, during the year, pay premiums, di | rectly or indirectly, on a | personal benefit contra | act? | . 6b | <u> </u> | X |
| | If "Yes" to 6b, file Form 8870 | | | | | } | 4 |
| 7a | At any time during the tax year, was the foundation a | party to a prohibited ta | x shelter transaction?. | . Yes X No | ا ه | | |
| b | If "Yes," did the foundation receive any proceeds or h | | | | | | <u> </u> |
| Par | t VIII Information About Officers, Direct | ors, Trustees, Fou | ındation Manager: | s, Highly Paid Em | ployees, | | |
| 1 | List all officers, directors, trustees, foundation | managers and their | r compensation. See | instructions. | | | |
| | (a) Name and address | (b) Title, and average hours per week | (c) Compensation (If not paid, | (d) Contributions to employee benefit plans | (e) Expens | se accou | unt, |
| | | devoted to position | enter -0-) - | and deferred compensation | other ai | owance | |
| אתכי | 7. 2 | - | 0. | ο. | | | ^ |
| ATC | 1 3 | | 0. | <u> </u> | | | <u> </u> |
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| _ | | | _ | <u></u> | | | |
| | | - | • | | | | |
| 2 | Compensation of five highest-paid employees | (other than thes | e included on line | a 1 - see instructi | ione) If n | 000 | |
| 2 | "NONE." | o (other than thos | se included on line | e i - see msuucu | onsj. II ii | one, | CIILEI |
| (a) | Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) Expens | se accou | unt, |
| | | devoted to position | | compensation | - Curici di | | |
| | | _ | | • | | | |
| | NONE | | | | | | |
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| | | | | | <u> </u> | | |
| Total | number of other employees paid over \$50,000. | <u> </u> | <u> </u> | <u>.</u> ▶ | L | | |
| | | | | | Form 99 |)-PF | (2017) |

Form 990-PF (2017)

3 NONE

All other program-related investments. See instructions

Page 8

| Par | Minimum Investment Return (All domestic foundations must complete this part. For see instructions) | eign found | ations, |
|---------|---|------------|---------------------------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | | |
| а | Average monthly fair market value of securities | 1a | |
| | Average of monthly cash balances | 1 — | 444,864. |
| | Fair market value of all other assets (see instructions). | | |
| d | Total (add lines 1a, b, and c) | | 444,864. |
| е | | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | _ | |
| 3 | Subtract line 2 from line 1d | | 444,864. |
| 4 | Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see | | |
| • | instructions) | 1 | 6,673. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. | 5 | 438,191. |
| 6 | Minimum investment return. Enter 5% of line 5 | | 21,910. |
| _ | rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four | | |
| ı aı | and certain foreign organizations, check here ▶ and do not complete this part) | ilidations | |
| 1 | Minimum investment return from Part X, line 6 | 11 | 21,910. |
| | | <u> </u> | |
| Za L | rax on investment income for 2017 from Part VI, line 5 | - | |
| | Income tax for 2017 (This does not include the tax from Part VI) 2b | - | 4. |
| | Add lines 2a and 2b | | 21,906. |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | | 21,900. |
| 4 | Recoveries of amounts treated as qualifying distributions | | 21,906. |
| 5 | Add lines 3 and 4 | | |
| 6 | Deduction from distributable amount (see instructions), | | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, | 1 1 | 0.7 0.0.4 |
| | _line 1 | 7 | 21,906. |
| Par | Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | | 1,504,603. |
| | Program-related investments - total from Part IX-B | | |
| 2 | | | |
| | purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| | Cash distribution test (attach the required schedule) | | · · · · · · · · · · · · · · · · · · · |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | | 1,504,603. |
| 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 | | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | | 1,504,603. |
| • | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when c | | |
| | qualifies for the section 4940(e) reduction of tax in those years | | |

Page 9

| Pa | rt XIII Undistributed Income (see instr | uctions) | | | |
|-----|--|---------------|----------------------------|---------------------------------------|---------------------|
| 1 | Distributable amount for 2017 from Part XI, | (a) Corpus | (b) Years prior to 2016 | (c) 2016 | (d) 2017 |
| ٠ | line 7 | | | | 21,906. |
| 2 | Undistributed income, if any, as of the end of 2017 | | | | - 1 |
| | Enter amount for 2016 only. | | i | | |
| - u | Total for pnor years 20 15 ,20 14 ,20 13 | | | | i |
| | Excess distributions carryover, if any, to 2017 | | _ | · · · · · · · · · · · · · · · · · · · | |
| | From 2012 | | | | |
| - | From 2013 | | | | |
| | From 2014 | | | | |
| | From 2015 1,307,169. | | | | |
| | From 2016 1,263,463. | | | | |
| - | Total of lines 3a through e | 6,938,254. | I | | |
| | Qualifying distributions for 2017 from Part XII, | | | | |
| | line 4 ▶ \$1,504,603. | | | | |
| a | Applied to 2016, but not more than line 2a | | | | |
| b | Applied to undistributed income of prior years | | | | |
| | (Election required - see instructions) | | | | |
| С | Treated as distributions out of corpus (Election required - see instructions) | | | | ł |
| d | Applied to 2017 distributable amount | | | | 21,906. |
| | Remaining amount distributed out of corpus | 1,482,697. | | | |
| | Excess distributions carryover applied to 2017 | | | | |
| | (If an amount appears in column (d), the same | | | | |
| 6 | amount must be shown in column (a)) Enter the net total of each column as | | | | |
| | indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 8,420,951. | | | |
| b | Prior years' undistributed income Subtract | | | | |
| | line 4b from line 2b. | | | | <u></u> |
| С | 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 | | | | <u> </u> |
| d | Subtract line 6c from line 6b Taxable | | | | |
| e | amount - see instructions | | | | <u> </u> |
| Ī | 4a from line 2a Taxable amount - see | | | | |
| | instructions | | | - | <u></u> , |
| f | Undistributed income for 2017 Subtract lines | | | | , |
| | 4d and 5 from line 1 This amount must be distributed in 2018 | | | | |
| 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) | | | | <u> </u> |
| 8 | Excess distributions carryover from 2012 not | 1 500 000 | | | |
| | applied on line 5 or line 7 (see instructions) | 1,722,833. | | | |
| 9 | Excess distributions carryover to 2018. | 6,698,118. | | | |
| 40 | Subtract lines 7 and 8 from line 6a | | | | <u></u> |
| | Analysis of line 9 Expess from 2013 1,536,374. | | | | |
| | Excess from 2013 | | | | ĺ |
| | Excess from 2014 | | | | ! |
| | 1 262 462 | | | | <u> </u> |
| | 1 400 607 | | | | } |
| | Excess from 2010 | | | | |

| Pa | rt XIV Private Op | erating Foundations | s (see instructions a | nd Part VII-A, guesti | on 9) | NOT APPLIĆABLI |
|----------|--|--|-------------------------|---|-------------------------|--|
| | If the foundation has | | | | | |
| | foundation, and the rulin | • | | | ▶ | |
| ь | Check box to indicate v | - | - | | section 4942 | (J)(3)-or 4942(J)(5) |
| | | Tax year | | Prior 3 years | | |
| 2 a | Enter the lesser of the ad- justed net income from Part | (a) 2017 | (b) 2016 | (c) 2015 | (d) 2014 | (e) Total |
| | or the minimum investment | | | <u> </u> | | |
| | return from Part X for each | | | | | |
| _ | year listed | | | | / | |
| | 85% of line 2a | | | -, | / | |
| С | 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 | | | | | - |
| · | directly for active conduct of | | | · / | | |
| | exempt activities. Subtract line | | | | j | |
| 3 | 2d from line 2c | | | / | | |
| | alternative test relied upon | | | / | | |
| а | "Assets" alternative test - enter | | | | | |
| | (1) Value of all assets (2) Value of assets qualifying | | | - / | · | |
| | under section | | | | | |
| h | 4942(j)(3)(B)(i) | | | / | | |
| U | "Endowment" alternative test- enter 2/3 of minimum invest- | | | <i>/</i> | | |
| | ment return shown in Part X, | | _ / | | | |
| | line 6 for each year listed | <u> </u> | /- | | | |
| С | "Support" alternative test - enter | | | | | |
| | (1) Total support other than gross investment income | | | | | |
| | (interest, dividends, rents, | | / | | | |
| | payments on securities loans (section 512(a)(5)), | 1 | | | Ì | |
| | or royalties) | | | | | ļ |
| | (2) Support from general public and 5 or more | | | | , | |
| | exempt organizations as provided in section 4942 | | | | | |
| | (j)(3)(B)(m) | | | | <u> </u> | |
| | (3) Largest amount of sup- port from an exempt | | | | i | |
| | organization | | | | | |
| _ | (4) Gross investment income. | 4 1-6 | | | 1 | <u> </u> |
| Ρа | | itary information (Curing the year - see | | only if the founda | tion nad \$5,000 (| or more in assets at |
| 1 | Information Regarding | | | | | |
| | | - | | e than 2% of the tota | al contributions race | ived by the foundation |
| a | before the close of any | tax year (but only if th | ney have contributed r | nore than \$5,000) (Se | ee section 507(d)(2) |) |
| | HOWARD HEDI | | • | , , | . , | |
| h | | | own 10% or more o | f the stock of a corn | oration (or an equa | ly large portion of the |
| _ | ownership of a partner | | | | | in large portion of the |
| | | , | | ŭ | | |
| | N/A | | | | | |
| 2 | Information Regarding | g Contribution, Grant | , Gift, Loan, Scholarsh | nip, etc., Programs: | | |
| | | • | | • | table organizations | and does not accept |
| | unsolicited requests for | or funds If the found | ation makes difts, dra | ants, etc. to individua | ls or organizations i | inder other conditions, |
| | complete items 2a, b, | c, and d See instruction | ns | , | | , |
| a | The name, address, a | nd telephone number | or email address of the | ne person to whom app | olications should be ac | Idressed |
| | . , , - | , | | | | |
| þ | The form in which app | lications should be sul | omitted and information | on and materials they | should include | |
| | | | | | | |
| | A = = = | | | | | · |
| С | Any submission deadli | nes | _ | • | | |
| | | | | | | |
| d | Any restrictions or li | mitations on awards | such as by geogra | aphical areas, charita | ible fields, kinds of | institutions, or other |
| _ | factors | | , - 20 22 2, 30091 | | , | |

Page **11**

| 3 Grants and Contributions Paid Durin | | | | |
|---------------------------------------|--|--------------------------------|----------------------------------|------------|
| Recipient | 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 |
| Name and address (home or business) | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
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| - | | | | |
| Total | <u></u> | | <u>▶ 3a</u> | 1,504,603. |
| b Approved for future payment | | | | |
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| Total | <u> </u> | <u></u> | <u> ▶ 3b</u> | |

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| Part XVI-A | Analysis of Income-Prod | ucing Act | ivities | | | |
|--------------|--|--|--------------------------|--|-----------------------------------|---------------------------------------|
| | mounts unless otherwise indicated | Unrel | ated business income (b) | (c) | y section 512, 513, or 514 (d) | (e) Related or exempt function income |
| 1 Program se | ervice revenue | Business code | Amount | Exclusion code | Amount | (See instructions) |
| a | | | | | | |
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| | | | | | | |
| | d contracts from government agencies | | | | | |
| _ | i | | | | | |
| | ip dues and assessments | | | 14 | . 205. | |
| | savings and temporary cash investments | | | 14 | | |
| | and interest from securities | | | | | · · · · · · · · · · · · · · · · · · · |
| | income or (loss) from real estate | | | | | |
| | nanced property | | | | | |
| | ot-financed property | | | | | |
| | ncome or (loss) from personal property | | | | | |
| | stment income | | | 18 | | |
| | s) from sales of assets other than inventory | | | - - | | |
| | e or (loss) from special events | | | | | <u> </u> |
| | fit or (loss) from sales of inventory | | | | | |
| | nue a | | | | | |
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| c | | | | <u> </u> | | |
| d | | | | | | |
| e | | | <u> </u> | | - 005 | |
| | Add columns (b), (d), and (e) | | <u> </u> | | 205. | |
| | line 12, columns (b), (d), and (e) | | | | 13 | 205. |
| | et in line 13 instructions to verify calci | | | | · · | |
| Part XVI-B | Relationship of Activitie | S to the A | ccomplishment of t | exempt Pur | poses | |
| | accomplishment of the foundation | , | | | | , |
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| Part | A V II | Exempt Orga | | nsiers to and Trai | iisaciii | UIIS AIII | u Kelations | silips v | WILLI NOTIC | ;marn | Lable | |
|----------|----------|---|--|---|-------------|-----------|---------------------|-------------|--------------------|-----------------|---------------|----------------------|
| 1 D | old the | | | engage in any of the f | ollowing | with a | ny other orga | nızatıor | described | | Yes | No |
| ır | n sec | tion 501(c) (other | than section | 501(c)(3) organizatio | ns) or | ın sect | ion 527, re | lating t | o political | | | |
| 0 | rganız | ations? | 1 | | | | | | | | | |
| | | • | - | a noncharitable exemp | - | | | | | | | |
| | | | | | | | | | | | | X |
| | | | | | | | | | | 1a(2) | | Х |
| | | ransactions | | | | | | | | | | 17 |
| | | | | pt organization | | | | | | 1 | , , | <u>x</u> |
| | | | | ole exempt organization | | | | | | | | X |
| | | | | assets | | | | | | | - | _ <u>x</u> |
| | | - | | | | | | | | 1 | | $-\frac{\Lambda}{X}$ |
| | | _ | | | | | | | | | - | X |
| | | | | p or fundraising solicita s, other assets, or paid | | | | | | | | X |
| | | - | - | s, other assets, or paid s," complete the follow | | | | | | | fair m | |
| | | | | es given by the repor | | | | | | | | |
| | | | | ement, show in colum | | | | | | | | |
| (a) Line | | (b) Amount involved | | oncharitable exempt organiza | | | scription of transf | | | | | |
| • | | N/A | | | | N/A | | | <u> </u> | | | |
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| 2a Is | the | foundation directly | or indirectly affi | liated with, or related | to, one | e or moi | e tax-exempt | organi | zations | | | |
| | | ed in section 501(c) " complete the follo | , , | tion 501(c)(3)) or in se | ction 52 | 277 | | · | L | Ye | es <u> X</u> | No |
| | | (a) Name of organization | | (b) Type of organ | ızatıon | | | c) Descri | otion of relations | hip | | |
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| | | | | ed this return, including accom payer) is based on all information | | | | o the best | of my knowledg | e and b | elief, it | is tn |
| Sign | | | | | | | | | May the IRS | discus | s this | retun |
| Here | | 1000 | No y | | <u> 318</u> | DIRE | CTOR | | with the pre | | | elow |
| | Sigur | ature of officer or trustee | | Date | | Title | | | See instruction: | s <u>X</u> | Yes | N |
| | <u> </u> | Drint/Tuno | | December of the second | | | Date | 1 | | TIA! | | |
| Paid | | Print/Type preparer's na | | Preparer's signature | | • | 11/14/20 | امه | " I | PTIN DO 1.44 | 0644 | ^ |
| Prepa | rer | JOSEPH D OLSO | | SECOOPERS LLP | | | 1 1/14/20 | | - 12 11 | P014 | | <u> </u> |
| Jse C | | | RICEWATERHOU | AY, SUITE 800 | | | | Firm's El | N ▶13-40 | 10832 | | |
| 73¢ C | · i ii y | | RTLAND, OR | | | 07 | 205 | DL | 071 64 | 14-41 | 100 | |
| | | PC | KILMIND, OR | | | 37 | 205 | Phone no | | m 990 | | |
| | | | | | | | | | For | m MMI | 1-PF / | 201 |

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Employer identification number Name of the organization HEDINGER FAMILY FOUNDATION 93-1255431 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See Instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number 93-1255431

| Part I | Contributors (see instructions) Use duplicate copies | of Part I if additional space is no | eeded. |
|------------|--|-------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | AMERICAN INDUSTRIES, INC. 1750 NW NAITO PKWY, SUITE 106 PORTLAND, OR 97209 | \$ 403,000. | Person X Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | HOWARD HEDINGER 1750 NW NAITO PKWY, SUITE 106 PORTLAND, OR 97209 | \$1,141,644. | Person X Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) ` Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization HEDINGER FAMILY FOUNDATION

Employer identification number 93-1255431

| Part II | Noncash Property (see instructions) Use duplicate copies | of Part II if additional space is ne | eded |
|---------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| . — · | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization HEDINGER FAMILY FOUNDATION

Employer identification number

93-1255431

| Part III | Exclusively religious, charitable, etc. | , contributions to o | rganizations desc | ribed in section 501(c)(7), (8), or |
|-----------------|---|----------------------|------------------------|---|
| | (10) that total more than \$1,000 for | | | |
| | the following line entry For organization | ions completing Par | t III, enter the total | of exclusively religious, charitable, etc |
| | contributions of \$1,000 or less for th | | | ee instructions.) ►\$ |
| | Use duplicate copies of Part III if addit | ional space is need | ed | |
| (a) No. from | (b) Purpose of gift | (c) Use | of nift | (d) Description of how gift is held |
| Part I | (b) Furpose or grit | (0) 036 | | (a) Description of now girt is field |
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| | | (e) Transf | er of gift | |
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| | Transferee's name, address, a | nd ZIP + 4 | Relatio | nship of transferor to transferee |
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| (a) No. from | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held |
| Part I | (4,7 4.1,944.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | | | (-, |
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| | | (e) Transi | er of gift | |
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| | Transferee's name, address, ar | nd ZIP + 4 | Relatio | nship of transferor to transferee |
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| | | | | |
| (a) No. | | | <u> </u> | |
| from | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held |
| Part I | | | | |
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| | | (e) Transf | er of aift | |
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| | Transferee's name, address, ar | nd ZIP + 4 | Relatio | nship of transferor to transferee |
| | 1.41.515155 5 114.115, 254.1555, 41 | | | |
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| (a) No. | | | | · · · · · · · · · · · · · · · · · · · |
| from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Description of how gift is held |
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| | | (e) Transf | er of aift | · |
| | | (0) | 3 | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relation | nship of transferor to transferee |
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FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

| NET | INVESTMENT | INCOME | 205. | 205. |
|----------------|------------|-------------|------------------------|-------|
| REVENUE AND | EXPENSES | PER BOOKS | . 205. | 205. |
| | | | ٠ | TOTAL |
| | | DESCRIPTION | INTEREST FROM CHECKING | |

ATTACHMENT 1

| EXPENSE | |
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| OTHER | İ |
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| 990PF, | |
| FORM | |

| | NET | INVESTMENT | INCOME | 30. |
|---------|-----|------------|-------------|--------------|
| REVENUE | AND | EXPENSES | PER BOOKS | 30. |
| | | | | • |
| | | | DESCRIPTION | BANK CHARGES |

TOTALS

2017 FORM 990-PF

HEDINGER FAMILY FOUNDATION

ATTACHMENT 3

HEDINGER FAMILY FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| · | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND | | |
|--|--|----------------------------------|---------|
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| OREGON COLLEGE OF ARTS & CRAFT 8245 SW BARNES ROAD PORTLAND, OR 97225 | PUBLIC CHARITY | EDUCATIONAL | 130,000 |
| GUIDE DOGS FOR THE BLIND 32901 SE KELSO ROAD BORING, OR 97009 | PUBLIC CHARITY | ADULT SERVICES | 2, 000 |
| DOVE LEMIS EMERGENCY ANIMAL HOSPITAL 1945 NW PETTYGROVE PORTLAND, OR 97209 | PUBLIC CHARITY | ANIMAL SERVICES | 81,375 |
| SELF ENHANCEMENT, INC 3920 N KERBY AVE PORTLAND, OR 97227 | PUBLIC CHARITY | YOUTH SERVICES | 100,000 |
| OREGON MUSEUM OF SCIENCE AND INDUSTRY 1945 SE WATER AVE PORTLAND, OR 97214 | PUBLIC CHARITY | , EDUCATIONAL | 100,000 |
| CANDLELIGHTERS CHILDREN WITH CANCER PO BOX 2277 PORTLAND, OR 97208-2277 | PUBLIC CHARITY | MEDICAL | 41,388 |

. HEDINGER FAMILY FOUNDATION FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| | | | ATTACHMENT 4 (CONT'D) |
|--|---|----------------------------------|-----------------------|
| | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND | | , |
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| THE PONGO FUND PO BOX 8244 PORTLAND, OR 97207 | PUBLIC CHARITY | ANIMAL SERVICES | 145,000 |
| PROVIDENCE CHILD CENTER 830 NE 47TH AVE PORTLAND, OR 97213 | PUBLIC CHARITY | MEDICAL | 67,285 |
| THE SNOMMAN FOUNDATION 811 NW 19TH AVE, SUITE 102 PORTLAND, OR 97209 | PUBLIC CHARITY | MUSICAL ARTS | 20,000 |
| CHEETAH CONSERVATION FUND PO BOX 2496 ALEXANDRIA, VA 22301-0496 | PUBLIC CHARITY | ANIMAL SERVICES | 36,535 |
| - MADELEINE PARISH 3123 NE 24TH AVE PORTLAND, OR 97212 | PUBLIC CHARITY | RELIGIOUS | 23,145 |
| CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK ST PORTLAND, OR 97214 | PUBLIC CHARITY | EDUCATIONAL | 124,250 |

HEDINGER FAMILY FOUNDATION

93-1255431

ATTACHMENT 4 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| ON AMOUNT | 35,000 | 53,825 | 48,300 | 40,200. | 30,000 | 15,000 |
|--|---|--|--|---|--|--|
| PURPOSE OF GRANT OR CONTRIBUTION | PERFORMING ARTS | CHILDREN'S SERVICES | MEDICAL | CHILDREN'S SERVICES | ANIMAL SERVICES | CHILDREN'S SERVICES |
| RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT | PUBLIC CHARITY | PUBLIC CHARITY | PUBLIC CHARITY | PUBLIC CHARITY . | PUBLIC CHARITY | PUBLIC CHARITY |
| RECIPIENT NAME AND ADDRESS | OREGON MUSIC HALL OF FAME 3158 EAST BURNSIDE PORTLAND, OR 97214 | MAURICE LUCAS FOUNDATION PO BOX 1661 LAKE OSWEGO, OR 97035 | BRIAN GRANT FOUNDATION 720 NW DAVIS, #300 PORTLAND, OR 97209 | BRIDGE MEADOWS 8502 N WAYLAND AVENUE PORTLAND, OR 97203 | OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 97211 | STUMPTOWN STAGES PO BOX 69631 PORTLAND, OR 97239 |

93-1255431

ATTACHMENT 4 (CONT'D)

HEDINGER FAMILY FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

| | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR | | |
|---|---|----------------------------------|----------|
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| L'ARCHE NEHALEM 435 SE 85TH AVE PORTLAND, OR 97216 | PUBLIC CHARITY | DISABILITY SERVICES | 30, 000. |
| OHSU 3181 SW SAM JACKSON PARK RD PORTLAND, OR 97239 | PUBLIC CHARITY | MEDICAL | 100,000 |
| OREGON BALLET THEATRE 720 SW BANCROFT ST PORTLAND, OR 97239 | PUBLIC CHARITY | PERFORMING ARTS | 13,500 |
| WILD CAT RIDGE SANCTUARY PO BOX 280 SCOTT MILLS, OR 97375 | PUBLIC CHARITY | ANIMAL SERVICES | 52,800. |
| OREGON SYMPHONY 923 SW WASHINGTON ST PORTLAND, OR 97205 | PUBLIC CHARITY | PERFORMING ARTS | 25,000 |
| TEN GRANDS 8215 SW TUALATIN-SHERWOOD RD #200 TUALATIN, OR 97062 | PUBLIC CHARITY | MUSICAL ARTS | 20,000 |

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ATTACHMENT 4 (CONT'D)

| | AMOUNT | 70,000 | 5,000 | 10,000 | 4,000 | 23,000 | 20,000 |
|---|----------------------------------|--|--|--|---|--|---|
| | PURPOSE OF GRANT OR CONTRIBUTION | CHILDREN'S SERVICES | CHILDREN'S SERVICES | CHILDREN'S SERVICES | EDUCATIONAL | CHILDREN'S SERVICES | SOCIAL WELFARE |
| RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND | FOUNDATION STATUS OF RECIPIENT | PUBLIC CHARITY | PUBLIC CHARITY | PUBLIC CHARITY | PUBLIC CHARITY | PUBLIC CHARITY | PUBLIC CHARITY |
| | RECIPIENT NAME AND ADDRESS | CAMP UKANDU 601 SW 2ND AVENUE, SUITE 2300 PORTLAND, OR 97204 | ELEVATE OREGON 4916 NE 122ND AVENUE PORTLAND, OR 97230 | NORTHWEST FAMILY SERVICES 6200 SE KING ROAD PORTLAND, OR 97222 | ONRAMP INSTITUTE 15875 BOONES FERRY ROAD, #1278 LAKE OSWEGO, OR 97035 | PLAY IT FORWARD 17328 VENTURA BLVD #378 ' ENCINO, CA 91316 | PORTLAND POLICE RES OFFICERS FOUNDATION 1111 SW 2ND AVENUE PORTLAND, OR 97204 |

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HEDINGER FAMILY FOUNDATION

93-1255431

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PUBLIC CHARITY

PURPOSE OF GRANT OR CONTRIBUTION

MUSICAL ARTS

5,000

AMOUNT

ATTACHMENT 4 (CONT'D)

1422 SW 11TH AVENUE PORTLAND, OR 97201

RECIPIENT NAME AND ADDRESS

TIM ELLIS MUSIC FOUNDATION

1,504,603

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 4