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2018

OMB No 1545-0052

## **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year	beginning 01-01-2	018 , aı	nd er	nding 12-31-		
		Indation OURCE FOUNDATION FOR HEALTH				A Employer Id	entification numbe	r
	PROVE					93-1100080		
	ber and	d street (or P O box number if mail is no	t delivered to street address	) Room/suite		<b>B</b> Telephone nu	mber (see instruction	ns)
	o bon i	, 000				(541) 686-1242		
		n, state or province, country, and ZIP or LD, OR 974750068	foreign postal code			C If exemption	application is pendin	g, check here
						-		▶ ⊔
<b>G</b> Cł	neck al	Il that apply ☐ Initial return ☐		former public charity			ganızatıons, check he	▶ ⊔
		☐ Final return☐ Address chang	☐ Amended return ge ☐ Name change				ganizations meeting k here and attach co	
<b></b>	ack ty		01(c)(3) exempt private	foundation			ındatıon status was t	
		n 4947(a)(1) nonexempt charitable				under sectio	n 507(b)(1)(A), chec	k here
			J Accounting method	Cash 🗹 Accru	ıal	F If the founda	ation is in a 60-month	n termination 🖂
of	year (f	rom Part II, col (c),	Other (specify)				n 507(b)(1)(B), chec	
IIN	e 16)	►\$ <u>5,347,416</u>	(Part I, column (d) mus	t be on cash basis )				
Pa	rt I	Analysis of Revenue and I	Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d		expenses per	(b)	Net investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see		books				(cash basis only)
	1	Contributions, gifts, grants, etc , schedule)	received (attach	1,900,000	,			
	2	Check $\triangleright$ If the foundation is <b>n</b>	ot required to attach					
		Sch B	<del>.</del>					
	3	Interest on savings and temporar	•	11,388	-	11,388		
	4 5a	Dividends and interest from secur  Gross rents	ittes	62,418	1	62,418		
	b	Net rental income or (loss)						
<u>e</u>	6a	Net gain or (loss) from sale of ass	sets not on line 10					
e.	ь	Gross sales price for all assets on						
Revenue	7	Capital gain net income (from Par	-		0			
_	8	Net short-term capital gain						
	9	Income modifications						
	10a	Gross sales less returns and allow	/ances					
	b	Less Cost of goods sold	-					
	C	Gross profit or (loss) (attach sche	edule)					
	11	Other income (attach schedule)				72.005		
	12	Total. Add lines 1 through 11 .		1,973,806		73,806	0	
	13 14	Compensation of officers, director Other employee salaries and wag	•	0	1	0	0	0
v.	15	Pension plans, employee benefits			1			
156	16a	Legal fees (attach schedule)						
<u>B</u>	ь	Accounting fees (attach schedule)	)					
Operating and Administrative Expenses	С	Other professional fees (attach so						
tive	17	Interest						
štra	18	Taxes (attach schedule) (see inst	ructions)	<b>9</b> 884		884	0	0
<u> </u>	19	Depreciation (attach schedule) an	nd depletion					
ŧ	20	Occupancy						
ďΑ	21	Travel, conferences, and meeting	s	7,853		3,927	0	3,927
a	22	Printing and publications		20.1				
iud	23	Other expenses (attach schedule)		12,063	1	2,131	0	9,933
3r at	24	Total operating and administra	·	20.55			_	12.000
<u>ж</u>	]	Add lines 13 through 23		1,402,267	-	6,942	0	13,860 1,402,267
_	25	Contributions, gifts, grants paid	onto Adalinas 24 1	1,402,267				1,402,267
	26	<b>Total expenses and disbursem</b> 25	ients. Add lines 24 and	1,423,067		6,942	0	1,416,127
	27	Subtract line 26 from line 12				•		
	a	Excess of revenue over expensions disbursements	ses and	550,739				
	ь	Net investment income (if nega	ative, enter -0-)	330,739		66,864		
	С	Adjusted net income (if negative	ve, enter -0-)			,	0	
For	Paper	work Reduction Act Notice, see	instructions.	-	. (	Cat No 11289>	For	m <b>990-PF</b> (2018)

140,806

3,816

663

663

4,844,767

4,844,767

4,845,430

4,845,430

ر**چه** 

9

3.088.027

5,347,416

4,426

263

4,689

5,342,727

5,342,727 5,347,416

2 3

4

5

6

4,844,767 550,739

5,395,506

5,342,727 Form 990-PF (2018)

52,779

6,476

3.088.027

6,476

5,347,416

disqualified persons (attach schedule) (see instructions) . . . . .

Investments—U S and state government obligations (attach schedule) Investments—corporate stock (attach schedule) . . . . . . . . .

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . .

Foundations that do not follow SFAS 117, check here 🕨 🗹

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges . . . . . . . .

Other notes and loans receivable (attach schedule)

Investments—land, buildings, and equipment basis ▶ \_

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe ▶\_

Temporarily restricted

Permanently restricted . . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a . . . . . .

Other increases not included in line 2 (itemize) > \_\_\_\_

Grants payable

Assets

7

8

a

10a

h

C

11

12

13

14

15 16

17

18

19 20

21

22

23

24

25

28

29

31 Part III

Liabilities

Balances

Fund 26

ō

Assets 27

Net 30

2

3

4

5

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

number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

Adjusted qualifying distributions

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the

Enter the appropriate amount in each column for each year, see instructions before making any entries

683,345

428,760

401,872

463,269

723,961

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

	90-PF (2018)		_			Page <b>3</b>
Part	(a) List and describe the	kind(s) of property sold (e g , real es use, or common stock, 200 shs MLC	tate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a						
_						
_						
-						
_	(e) Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	I <b>h)</b> r (loss) ) minus (g)
а						
b						
с						
<u>d</u>						
e				12/21/60		
	(i) F M V as of 12/31/69	wing gain in column (h) and owned by  (j)  Adjusted basis as of 12/31/69	Excess	(k) of col (i) (j), if any	Gains (Col ( col (k), but not	l) h) gain minus less than -0-) <b>or</b> om col (h))
a						
<u>ь</u>						
d						
2 3	Capital gain net income or (r		n, also enter in P s), enter -0- in F ) and (6)		2	
-	• •	ine 8, column (c) (see instructions) I	f (loss), enter -0	· · · · · }	3	
Part	V Qualification Unde	er Section 4940(e) for Reduce	d Tax on Net	Investment In	come	
(For op	tional use by domestic private	e foundations subject to the section 4	940(a) tax on ne	et investment incom	e )	
If section	on 4940(d)(2) applies, leave t	this part blank				
	. , , , , , ,	tion 4942 tax on the distributable am	ount of any year	· in the base period?	,	es 🔽 No

Net value of noncharitable-use assets

3,717,063

3,685,854

4,139,203

4,829,509

4,764,100

2

3

4

5

6

7

8

(d)

Distribution ratio

(col (b) divided by col (c))

0 183840

0 116326

0 097089

0 095925

0 151962

0 645142

0 129028

2,363,178

304,916

305,585

1,416,127

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669

(a)

Base period years Calendar

year (or tax year beginning in)

2017

2016

2015

2014

2013

2 Total of line 1, column (d)

**5** Multiply line 4 by line 3

instructions

Page **6** 

1.	Statements Regard	iiiig	ACTIVITIES IOI WITHCIT	FOITH 4720 May Be	Kequirea (continuea	)			
5a	During the year did the foundation p	oay o	r incur any amount to					Yes	No
	(1) Carry on propaganda, or otherw	vise a	ittempt to influence legisl	ation (section 4945(e))?	☐ Yes	✓ No	,		
	(2) Influence the outcome of any sp	pecifi	c public election (see sect	tion 4955), or to carry					
	on, directly or indirectly, any vo		-		· · · 🔲 Yes	✓ No	,		
	(3) Provide a grant to an individual	for t	ravel, study, or other sım	ılar purposes?		✓ No			
	(4) Provide a grant to an organization section 4945(d)(4)(A)? See in		•	, -	d				
	(5) Provide for any purpose other t	han r	eligious, charitable, scien	tific, literary, or	⊔ Yes	<b>⊻</b> No	<b>'</b>		
	educational purposes, or for the	•	· ·		∟ Yes	✓ No	,		
b	If any answer is "Yes" to $5a(1)-(5)$ ,	did a	any of the transactions fa	nd to qualify under the ex	ceptions described in				
	Regulations section 53 4945 or in a	curre	ent notice regarding disas	ter assistance? See instr	ructions		5b		
	Organizations relying on a current n	otice	regarding disaster assist	ance check here		П			
C	If the answer is "Yes" to question 5a	a(4),	does the foundation clain	n exemption from the		_			
	tax because it maintained expenditu	ire re	sponsibility for the grant?	<sup>7</sup>	· · 🔲 Yes	□ No	,		
	If "Yes," attach the statement requi	red b	y Regulations section 53	4945-5(d)			<b>´</b>		
<b>6</b> a	Did the foundation, during the year,	rece	ive any funds, directly or	indirectly, to pay premi	ums on				
	a personal benefit contract?				· 🔲 Yes	<b>.</b>	_		
b	Did the foundation, during the year,				res :	NC	°   6ь		No
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, wa	s the	foundation a party to a p	prohibited tax shelter tra	nsaction? Yes				
b	If yes, did the foundation receive ar				∟ res i	<b>⊻</b> No	7b		
8	Is the foundation subject to the sec		•						
_	excess parachute payment during th		, , ,						
					∟ Yes	<u>✓ No</u>			l
Pai	and Contractors	JIIIC	ers, Directors, Trust	ices, roundation ma	anagers, Highly Paid	Emp	ioyees,		
1	List all officers, directors, truste	es. fo	oundation managers ar	nd their compensation	. See instructions				
			<b>b)</b> Title, and average	(c) Compensation (If		Τ,	- \		
	(a) Name and address		hours per week	not paid, enter	employee benefit plans a	and   1	e) Expen other al		
		ļ	devoted to position	-0-)	deferred compensation	n			
See /	Additional Data Table	1							
		1							
		1							
2	Compensation of five highest-pa	id en	nployees (other than t	hose included on line	1-see instructions). If	none,	enter "	NONE.	."
			(b) Title, and average		(d) Contributions to				
(a)	Name and address of each employee	paid	hours per week	(c) Compensation	employee benefit	(€	Expens		
	more than \$50,000		devoted to position		plans and deferred compensation		other all	owanc	es
NON	===============================				Compensation				
	_								
			-						
Tota	I number of other employees paid ov	er \$5	0,000						
						F	orm <b>99</b> 0	0-PF	(2018

Form 990-PF (2018)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, F and Contractors (continued)	Foundation Managers, Highly Pa	id Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relev organizations and other beneficiaries served, conferences convened, research papers produc		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see in	astructions)	
Describe the two largest program-related investments made by the foundation during the	<u>'</u>	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		<b>P</b> 0
		Form <b>990-PF</b> (2018)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts set aside for specific charitable projects that satisfy the

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

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

3

4

5

2

3a 3h

4

5

1.416.127

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669 1,415,458

2018

Page 9

117,490

117,490

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0

Form 990-PF (20	018)
Part XIII	Un

90-PF (20	018)	
XIII	Undistributed Income	(see instructions)

**b** Total for prior years

d From 2016. . . .

From 2013. . . . .

**b** From 2014. . . . c From 2015. . .

e From 2017. . . . .

1 Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only. . . . . .

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

5 Excess distributions carryover applied to 2018

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 e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . 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 2013 not

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . . e Excess from 2018. . .

**b** Excess from 2015. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 1,416,127 a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

485.870 221,805

194 965

244.662 498,008

221.805 194,965

244.662

498.008

1.298.637

(a)

Corpus

1.645.310

1,298,637

2,943,947

485.870

2,458,077

(b)

Years prior to 2017

(c)

2017

BUSINESS PARTNERS AND CUSTOMERS, INCLUDING PHYSICIANS AND OTHER HEALTHCARE PROVIDERS, TO IMPROVE COMMUNITY HEALTH



Enter gros	s amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section	512, 513, or 514	(e) Related or exempt
_	m service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
2 Memb	and contracts from government agencies ership dues and assessments st on savings and temporary cash					
	ments			14 14	11,388 62,418	
	ntal income or (loss) from real estate				•	
	-financed property					
	debt-financed property					
	ntal income or (loss) from personal property investment income.					
	r (loss) from sales of assets other than					
invent	·					
9 Net in	come or (loss) from special events					
LO Gross	profit or (loss) from sales of inventory					
	revenue a					
	<u> </u>					
е			0		73.806	
e L <b>2</b> Subto	tal Add columns (b), (d), and (e).		0		73,806 <b>3</b>	
e L2 Subto .3 Total. (See w	tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Forksheet in line 13 instructions to verify calcu	lations )		13	73,806 <b>3</b>	
e	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  T-B Relationship of Activities to the  Explain below how each activity for which	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
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e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
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e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e 12 Subto 13 Total.  (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	
e L2 Subto L3 Total. (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	73,806
e L2 Subto .3 Total. (See w Part XV Line No.	tal Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  orksheet in line 13 instructions to verify calcu  1-B Relationship of Activities to the  Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation of the soundation.	lations ) ne Accomplish income is reporto		pt Purposes F Part XVI-A contribu	ted importantly to	

11 (20	10)		
VII	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

L	art XVI	Exempt Organi	zations											
1	Did the o (c) (othe	rganization directly or in r than section 501(c)(3)	directly engag	ge in a	any of the	following wit 527, relating	h any to pol	other o	rganızatıo ganızatıon:	n described in sect	tion 501		Yes	No
а	Transfers	from the reporting foun	dation to a no	oncha	rıtable exe	empt organiza	tion	of						
	(1) Cash	h										1a(1)		No
	(2) Othe	er assets										1a(2)		No
b		nsactions												
		es of assets to a nonchar	•	_								1b(1)		No
		chases of assets from a r										1b(2)		No
		tal of facilities, equipmer	•								• •	1b(3)		No
		nbursement arrangemen ns or loan guarantees.									•	1b(4) 1b(5)		No No
		ormance of services or m										1b(5)		No
c	` '	of facilities, equipment, n	·		_							1c		No
	_	swer to any of the above	-		-						market v			.,,
	of the go	ods, other assets, or ser	vices given by	y the i	reporting	foundation If	the f	foundatio	on receive	d less than fair ma	rket valu			
	in any tra	ansaction or sharing arra	ngement, sho	ow in e	column (d	d) the value o	f the	goods, c	other asse	ts, or services rece	eived			
(a)	Line No	(b) Amount involved	(c) Name of	noncha	ırıtable exei	mpt organizatio	n	( <b>d</b> ) Des	scription of	transfers, transaction	s, and shai	rıng arrar	ngemeni	ts
									·					
							-							
2a	Is the fou	undation directly or indire	ectly affiliated	with,	, or relate	d to, one or n	nore t	tax-exen	npt organi	zations				
	described	d in section 501(c) (other	r than section	501(	c)(3)) or ı	ın section 527	'n.			🗆	Yes 🔽	Z No		
b	If "Yes,"	complete the following s	chedule											
		(a) Name of organization	on		(E	<b>b)</b> Type of orgar	nizatio	n	1	(c) Descriptio	n of relation	nship		
	of r	der penalties of perjury, my knowledge and belief ich preparer has any kno	, it is true, co											
Si	gn   "''	ich preparer has any kno	···ieuge			1					Mav th	ne IRS di	scuss th	nis
	ere L					2019-11-12		N.			return			
								— P:	<del>-</del>		below	ie prepai	ei silow	VII
		Signature of officer or t	rustee			Date			Title		(see ır	nstr)? 🛭	Yes [	□No
		Print/Type preparer's	name	Pren	arer's Sigr	nature		Date			PTIN			
		Time, type preparer s	ame	сре	c. 5 5.gi			Date		Check if self-	1 1 1 1 1	001255	E02	
		LORI BOYCE								employed ▶ 🗌		P01256	583	
	iid													
	epare		DITTE TAX LL	Р							Fırm's E	IN ▶86-	10657	72
US	e Only	•	0 RENAISSAN	VICE C	ENITED CI	IITE 2000					2			-
					LIVIER 30	711E 3300					Phone n	n (312)	396-3	3000
		DE	ETROIT, MI 4	8243							1 110116 11	- (515)	, 550-3	
		1												

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation KENNETH PROVENCHER ۵ DIRECTOR 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 STEVEN MARKS 0 0 DIRECTOR 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 TOM SLICK DIRECTOR 0 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 ED DAHLBERG DIRECTOR 0 0 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 CLARK COMPTON **SECRETARY** 0 0 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 JOHN DEWENTER DIRECTOR 0 0 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 MARIAN BLANKENSHIP EXECUTIVE DIRECTOR 0 0 10 00 PO BOX 7068 SPRINGFIELD, OR 97475 MARTIN GABICA 0 0 DIRECTOR 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 PRISCILLA GOULD PRESIDENT, CHAIR 0 0 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 PETER DAVIDSON DIRECTOR/CORPORATE 0 0 TAX OFFICER PO BOX 7068 1 00 SPRINGFIELD, OR 97475 VANETTA ABDELLATIF 0 DIRECTOR 0 1 00 PO BOX 7068 SPRINGFIELD, OR 97475 KEN SINGER DIRECTOR 0 0 1 00 PO BOX 7068

SPRINGFIELD, OR 97475

Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

	or substantial contributor			
a Paid during the year				
ADELANTE MUJERES	NONE	PC	BUILDING HEALTH EQUITY IN WASHINGTON COUNTY, OR FOR	25,000

FOREST GROVE, OR 97116			THE LATINO COMMUNITY	
BETHEL SCHOOL DISTRICT 4640 BARGER DRIVE EUGENE, OR 97402	NONE	GOV	PRODUCE STIPEND FOR HEALTHY SCHOOLS CHALLENGE	2,500

BETHEL SCHOOL DISTRICT 4640 BARGER DRIVE EUGENE, OR 97402	NONE	GOV	PRODUCE STIPEND FOR HEALTHY SCHOOLS CHALLENGE	2,500
BETHEL STUDENT HEALTH CENTER 1525 ECHO HOLLOW RD SUITE A EUGENE, OR 97402	NONE	GOV	MENTAL HEALTH PROGRAM	28,000

1,402,267

EUGENE, OR 97402			THE NEW TOTAL STREET	
BETHEL STUDENT HEALTH CENTER 1525 ECHO HOLLOW RD SUITE A EUGENE, OR 97402	NONE	GOV	MENTAL HEALTH PROGRAM	28,000
				(

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

NONE

BILLINGS CLINIC FOUNDATION

PO BOX 31031 BILLINGS, MT 59107			CLINICAL EDUCATION, MENTORING, GUIDANCE, AND FEEDBACK TO PRIMARY CARE CLINICIANS	
BOISE SCHOOLS EDUCATION FOUNDATION	NONE	PC	SUPPORT INNOVATIVE AND MOTIVATING PROGRAMS IN THE	25,000

PC

PROVIDES PROFESSIONAL

10,000

FOUNDATION 8169 WEST VICTORY ROAD BOISE, ID 83709			MOTIVATING PROGRAMS IN THE BOISE SCHOOL DISTRICT	20,000
BOYS AND GIRLS CLUB CORVALLIS 1112 NW CIRCLE BLVD CORVALLIS OR 97330	NONE	PC	HEALTHY LIFESTYLES EXPANSION	15,000

DOI3E, ID 03703				
BOYS AND GIRLS CLUB CORVALLIS 1112 NW CIRCLE BLVD CORVALLIS, OR 97330	NONE	PC	HEALTHY LIFESTYLES EXPANSION	15,00
Total			▶ 3a	1,402,267

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

	or substantial continuator			
a Paid during the year				
BUTTE SCHOOL DISTRICT 2600 GRAND AVENUE	NONE	GOV	PRODUCE STIPEND FOR HEALTHY SCHOOLS CHALLENGE	750

BUTTE, MT 59701			HEALTHY SCHOOLS CHALLENGE	
BUTTE TEACHERS UNION 2600 GRAND AVENUE BUTTE, MT 59701	NONE	NC	HEALTHY LIFE SCHOOLS CHALLENGE AWARD	3,600

BUTTE TEACHERS UNION 2600 GRAND AVENUE BUTTE, MT 59701	NONE	NC	HEALTHY LIFE SCHOOLS CHALLENGE AWARD	3,600
CANYON COUNTY COMMUNITY CLINIC 524 CLEVELAND BLVD SUITE 110	NONE	PC	PROVIDING MEDICAL SERVICES TO THE UNDERSERVED	25,000

BUTTE, MT 59701			CHALLENGE AWARD	
CANYON COUNTY COMMUNITY CLINIC 524 CLEVELAND BLVD SUITE 110 CALDWELL, ID 83605	NONE	PC	PROVIDING MEDICAL SERVICES TO THE UNDERSERVED	25,000

1,402,267

Total .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount Purpose of grant or contribution

Purpose of grant or contribution

Amount recipient

Amount Status of recipient or contribution

Amount Status of recipient or contribution or contribution

Amount Status of recipient or contribution or status of recipient or contribution or status of recipient or substantial contribution or substantial contribution

CASCADE MIDDLE SCHOOL 1525 ECHO HOLLOW RD EUGENE, OR 97402	NONE	GOV	HEALTHY LIFE SCHOOLS CHALLENGE AWARD	300
CATHOLIC CHARITIES 2740 SW POWELL BLVD PORTLAND, OR 97202	NONE	PC	TO PROVIDE SUPPORT AND COUNSELING SERVICES TO OREGONIANS	50,000
CENTER FOR COMMUNITY COUNSELING	NONE	PC	PROVIDE MENTAL HEALTH	35,000

2740 SW POWELL BLVD PORTLAND, OR 97202			OREGONIANS	
CENTER FOR COMMUNITY COUNSELING 1465 COBURG RD EUGENE, OR 97401	NONE	PC	PROVIDE MENTAL HEALTH COUNSELING FOR THOSE WITH LIMITED INCOME, UNDERINSURED, OR LACKING HEALTH INSURANCE	35,000
Total			▶ 3a	1,402,267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTRAL CITY CONCERN NONE PC FUNDING TO OPEN HANSEN 30,000 232 NW 6TH AVE SHELTER URGENT CARE CLINIC PORTLAND, OR 97209

CENTRAL POINT SCHOOL DISTRICT #6 300 ASH ST CENTRAL POINT, OR 97502	NONE	GOV	BUILDING HEALTHY FAMILIES - A SCHOOL BASED HEALTH CENTER AT HANBY MIDDLE SCHOOL	30,000
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVE	NONE	PC	PROVIDE MENTAL HEALTH SERVICES FOR KIDS ON	20,000

			SCHOOL	
CHILDREN'S HOME SOCIETY OF IDAHO 740 WARM SPRINGS AVE BOISE, ID 83712	NONE	PC	PROVIDE MENTAL HEALTH SERVICES FOR KIDS ON MEDICAID	20,00
Total			▶ 3a	1.402.267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CLACKAMAS VOLUNTEERS IN MEDICINE NONE PC CLINIC COORDINATION TO 30,000 700 MOLALLA AVENUE SUPPORT PATIENT PROGRAMS OREGON CITY, OR 97045 SERVING CLACKAMAS COUNTY'S LOW-INCOME RESIDENTS าก

COMMUNITY FOOD AND AGRICULTURE COALITION PO BOX 7025 MISSOULA, MT 59807	NONE	PC	DOUBLE SNAP DOLLARS FOR HEALTHY COMMUNITIES	15,000
COMMUNITY OUTREACH 865 REIMAN AVE	NONE	PC	PROVIDE MEDICAL SERVICES UNINSURED, LOW INCOME, OR	30,000

MISSOULA, MT 59807				
COMMUNITY OUTREACH 865 REIMAN AVE CORVALLIS, OR 97730	NONE	PC	PROVIDE MEDICAL SERVICES UNINSURED, LOW INCOME, OR NEWLY INSURED ADULTS	30,000
Total				1,402,267

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

Amount

a Paid during the year

a Paid during the year				
CORNERSTONE COMMUNITY HOUSING PO BOX 11923 EUGENE, OR 97440	NONE	PC	HEALTHY HOMES PROGRAM TO PROVIDE AFFORDABLE HOUSING IN LANE COUNTY	25,000
DAISY CHAIN CREATING HEALTHY PO BOX 10375 EUGENE, OR 97440	NONE	PC	INCREASE EQUITABLE ACCESS TO PREVENTATIVE PRE AND POST-NATAL PROGRAMS IN	21,682

EUGENE, OR 97440			POST-NATAL PROGRAMS IN LANE COUNTY	
FAMILIAS EN ACCION 2710 NE 14TH AVE PORTLAND, OR 97212	NONE	PC	PROMOTE HOLISTIC FAMILY WELL-BEING FOR LATINOS	58,838

Total .

1,402,267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **FAMILY ADVOCATES** NONE PC MITIGATING ADVERSE 30,000

BOISE, ID 83703			CHILDHOOD EXPERIENCES TO STRENGTHEN FAMILIES AND PROMOTE HEALTH	
FARMERS MARKET FUND 240 N BROADWAY SUITE 129 PORTLAND, OR 97227	NONE	PC	DOUBLE UP FOOD BUCKS FOR SNAP	10,000

240 N BROADWAY SUITE 129 PORTLAND, OR 97227			SNAP	
FOOD FOR LANE COUNTY 770 BAILEY HILL ROAD EUGENE, OR 97402	NONE	PC	COMPREHENSIVE CHILD AND FAMILY NUTRITION FOR AT RISK MEMBERS IN LANE COUNTY	25,000
Total				1.402.267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GENESIS COMMUNITY HEALTH NONE PC PROVIDE TRANSITIONAL 35,000 215 W 35TH ST PRIMARY HEALTHCARE, SOCIAL

GARDEN CITY, ID 83714			AND SPIRITUAL SUPPORT TO LOW-INCOME UNINSURED INDIVIDUALS IN IDAHO'S TREASURE VALLEY	
HEALTHY BEGINNINGS 1029 NW 14TH STREET	NONE	PC	HEALTH, DEVELOPMENT, AND BEHAVIORAL SCREENING TO	2

HEALTHY BEGINNINGS 1029 NW 14TH STREET BEND, OR 97703	NONE	PC	HEALTH, DEVELOPMENT, AND BEHAVIORAL SCREENING TO CHILDREN IN CENTRAL OREGON UNDER AGE 5	25,000
HIGH DESERT FOOD AND FARM ALLIANCE	NONE	PC	IMPLEMENT INNOVATIVE CARE MODELS AND IMPROVE	58,529

Total .

			UNDER AGE 5	
HIGH DESERT FOOD AND FARM ALLIANCE PO BOX 1782 BEND, OR 97709	NONE	PC	IMPLEMENT INNOVATIVE CARE MODELS AND IMPROVE COMMUNITY HEALTH	58,529

1,402,267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KEMBLE MEMORIAL CHILDRENS DENITAL I NONE DC. DROVIDE ORAL HEALTH 20,000

CLINIC 1029 NW 14TH STREET SUITE 101 BEND, OR 97703	NONE	FC	SERVICES FOR CHILDREN AND YOUNG ADULTS (AGES 3-25) WHO ARE AT RISK	
LEGACY HEALTH FOUNDATION PO BOX 4484	NONE	PC	UNITY CENTER PEER SUPPORT PROGRAM	

LEGACY HEALTH FOUNDATION PO BOX 4484 PORTLAND, OR 97208	NONE	PC	UNITY CENTER PEER SUPPORT PROGRAM	100,000
MEALS ON WHEELS PEOPLE 7710 SW 31ST AVE	NONE	PC	MEAL DELIVERY FOR SENIORS IN MULTNOMAH, WASHINGTON.	5,000

PORTLAND, OR 97208			PROGRAM	
MEALS ON WHEELS PEOPLE 7710 SW 31ST AVE PORTLAND, OR 97219	NONE	PC	MEAL DELIVERY FOR SENIORS IN MULTNOMAH, WASHINGTON, AND CLARK COUNTIES	5,00

MEALS ON WHEELS PEOPLE 7710 SW 31ST AVE PORTLAND, OR 97219	NONE	PC	MEAL DELIVERY FOR SENIORS IN MULTNOMAH, WASHINGTON, AND CLARK COUNTIES	5,000
Total			▶ 3a	1,402,267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MEDICAL TEAMS INTERNATIONAL NONE PC DENTAL CARE FOR RURAL 25,000 14150 SW MILTON CT COUNTIES IN OREGON TIGARD OR 97224

116/11/07/01/ 3/221				
MIKE PROGRAM 91555 SW BARNES RD SUITE 219 PORTLAND, OR 97209	NONE	PC	IMPROVE MY HEALTHY PLANNER WORKBOOKS	30,000
MOUNTAIN HOME MONTANA 2606 SOUTH AVE W MISSOULA, MT 59804	NONE	PC	ACCESS TO TRAUMA-INFORMED MENTAL HEALTHCARE FOR YOUNG FAMILIES AT MOUNTAIN HOME	30,000
Total	1,402,267			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MT VERNON ELEMENTARY SCHOOL NONE GOV HEALTHY LIFE SCHOOLS 300 935 FILBERT LANE CHALLENGE AWARD SPRINGFIELD, OR 97478

51 KING 1225 / 51 57 17 6				
NORTHWEST CATHOLIC COUNSELING 8383 NW SANDY BLVD 205 PORTLAND, OR 97220	NONE	PC	MENTAL HEALTH CARE FOR LOWER INCOME OLDER WOMEN	15,000
OLD MILL CENTER FOR CHILDREN AND FAMILIES 1650 SW 45TH PLACE CORVALLIS, OR 97333	NONE	PC	TRAUMA INFORMED CARE TRAINING AND SUPPORT FOR COMMUNITY ORGANIZATIONS	22,000
Total			▶ 3a	1,402,267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year OSLC DEVELOPMENTS INC NONE PC HEALTHY DEVELOPMENT OF 30,000 10 SHELTON MCMURPHEY BLVD CHILDREN AND FAMILIES EUGENE, OR 97401

PLANNED PARENTHOOD OF MONTANA 1116 GRAND AVE SUITE 201 BILLINGS, MT 59102	NONE	PC	PROVIDE QUALITY HEALTHCARE, MEDICAL EDUCATION, AND ADVOCACY FOR INDIVIDUAL RIGHTS	15,000
PROJECT ACCESS NOWPO BOX 10953	NONE	PC	COORDINATE CARE FOR THE	50,000

1,402,267

			RIGHTS	
PROJECT ACCESS NOWPO BOX 10953 PORTLAND, OR 97296	NONE	PC	COORDINATE CARE FOR THE REGIONAL COMMUNITY HEALTH NETWORK	50,00

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RETURNING VETERANS PROJECT NONE PC FREE AND CONFIDENTIAL 7.000 883 SE MAIN ST MEDICAL SERVICES FOR

PORTLAND, OR 97214			RETURNING VETERANS AND SERVICE MEMBERS	
RIVERBEND ELEMENTARY SCHOOL 320 51ST ST SPRINGFIELD, OR 97478	NONE	GOV	HEALTHY LIFE SCHOOLS CHALLENGE AWARD	1,000

Total			▶ 3a	1,402,267
SALEM FREE CLINICS 1300 BROADWAY ST NE SUITE 104 SALEM, OR 97301	NONE	PC	COMPREHENSIVE HEALTH SERVICES TO THE UNINSURED AND UNDERINSURED	40,000
SPRINGFIELD, OR 97478				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

SHASTA MIDDLE SCHOOL 4656 BARGER DR EUGENE, OR 97402	NONE	GOV	HEALTHY LIFE SCHOOLS CHALLENGE AWARD	1,000
SHELTERCARE499 WEST 4TH EUGENE, OR 97401	NONE	PC	PROVIDE SHELTER TO FAMILIES WITH CHILDREN WHO ARE	60,000

SHELTERCARE499 WEST 4TH EUGENE, OR 97401	NONE	PC	PROVIDE SHELTER TO FAMILIES WITH CHILDREN WHO ARE HOMELESS BY THE UHLHORN PROGRAM EVOLUTION	60,000
SNAKE RIVER COMMUNITY CLINIC 215 10TH ST	NONE	PC	PROVIDE ACUTE CARE TO THE HOMELESS	40,000

			PROGRAM EVOLUTION	
SNAKE RIVER COMMUNITY CLINIC 215 10TH ST LEWISTON, ID 83501	NONE	PC	PROVIDE ACUTE CARE TO THE HOMELESS	40,00

SNAKE RIVER COMMUNITY CLINIC 215 10TH ST LEWISTON, ID 83501	NONE	PC	PROVIDE ACUTE CARE TO THE HOMELESS	40,000
Total			▶ 3a	1,402,267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SOUTH LANE MENTAL HEALTH NONE PC PROVIDE CARE TO COTTAGE 30,000

1345 BIRCH AVE

COTTAGE GROVE, OR 97424			OUTPATIENT MENTAL HEALTH SERVICES	
SOUTHWEST COMMUNITY HEALTH CENTER 7754 SW CAPITOL HWY PORTLAND, OR 97219	NONE	PC	PROVIDE BASIC HEALTHCARE TO LOW INCOME, UNINSURED MEMBERS OF THE SW PORTLAND AND HILLSBORO COMMUNITY	25,000

GROVE ADULT AND CHILDREN'S

			COMMUNITY	
SPRINGFIELD HIGH SCHOOL 875 7TH STREET SPRINGFIELD, OR 97477	NONE	GOV	HEALTHY LIFE SCHOOLS CHALLENGE AWARD	1,000
Total			▶ 3a	1,402,267

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SPRINGFIELD SCHOOL DISTRICT NONE GOV PRODUCE STIPEND FOR 3,000 525 MILL ST HEALTHY SCHOOLS CHALLENGE SPRINGFIELD, OR 97477

SW COMMUNITY HEALTH CENTER 7754 SW CAPITOL HWY PORTLAND, OR 97219	NONE	EXPAND HOURS AND SERVICES TO LOW INCOME UNINSURED INDIVIDUALS	10,000
THE FRIENDSHIP CLINIC INC 704 S LATAH ST BOISE, ID 83705	NONE	OFFER FREE BASIC HEALTHCARE TO UNINSURED OR UNDERINSURED, EMPHASIZING HEALTH PROMOTION AND	10,000

Total .

DISEASE PREVENTION

1,402,267

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

<u> </u>				
THE WALLACE MEDICAL CONCERN 124 NE 188TH AVE SUITE 103 PORTLAND, OR 97230	NONE	PC	PROVIDE ACCESS TO CARE AND INNOVATIONS TO YOUTH AND ADULTS WITH BARRIERS TO CARE	20,000
VOLUNTEERS IN MEDICINE CLINIC OF	NONE	PC	OUTREACH, REFERRAL, ACUTE	40,000

VOLUNTEERS IN MEDICINE CLINIC OF THE CASCADES 2300 NW NEFF RD BEND, OR 97701	NONE	PC	OUTREACH, REFERRAL, ACUTE CARE, AND ONGOING HEALTHCARE TO FOR UNINSURED OR UNINSURED WORKERS	40,000
VOLUNTEERS IN MEDICINE 2260 MARCOLA RD SPRINGEIFLO OR 97477	NONE	PC	OUTREACH, REFERRAL, ACUTE CARE, AND ONGOING HEALTHCARE TO FOR	40,000

			WORKERS	
VOLUNTEERS IN MEDICINE 2260 MARCOLA RD SPRINGFIELD, OR 97477	NONE	PC	OUTREACH, REFERRAL, ACUTE CARE, AND ONGOING HEALTHCARE TO FOR UNINSURED OR UNINSURED WORKERS	40,000

1,402,267

Total . .

Recipient
Recipi

150 SHELTON MCMURPHEY BLVD SUITE 208 EUGENE, OR 97401	NONE	PC	PROVIDE PREGNANCY AND POSTPARTUM MENTAL HEALTH SUPPORT SERVICES TO WOMEN AND THEIR FAMILIES IN LANE COUNTY	12,468
WILLAMETTE HIGH SCHOOL 1801 ECHO HOLLOW ROAD	NONE	GOV	HEALTHY LIFE SCHOOLS CHALLENGE AWARD	300

WILLAMETTE HIGH SCHOOL 1801 ECHO HOLLOW ROAD EUGENE, OR 97402	NONE	GOV	HEALTHY LIFE SCHOOLS CHALLENGE AWARD	300
WOMENS AND CHILDRENS ALLIANCE INC 720 W WASHINGTON ST BOISE, ID 83702	NONE	PC	SERVING CHILD VICTIMS OF DOMESTIC VIOLENCE THROUGH INDIVIDUAL COUNSELING	30,000
Total			▶ 3a	1,402,267

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

VOLITH HOMES	NONE	DC.	PROVIDE COMMUNITY BASED	35,000
a Paid during the year				
·	or substantial contributor			

YOUTH HOMES	NONE	PC	PROVIDE COMMUNITY BASED	
550 N CALIFORNIA STREET			MENTAL HEALTH SERVICES FOR	
MISSOULA, MT 59801			WESTERN MONTANA FAMILIES	

Total		WESTERN HORTANA FAMILIES	1,402,267
550 N CALIFORNIA STREET MISSOULA, MT 59801		MENTAL HEALTH SERVICES FOR WESTERN MONTANA FAMILIES	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491316008689
TY 2018 Investments - Other	Schedule	
Name:	PACIFICSOURCE FOUNDATION	FOR HEALTH
	IMPROVEMENT	

DI N. 02404246000600

2,985,014

2,985,014

WELLS CAPITAL

Investments Other Schedule 2				
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	
COMPASS GLOBAL EQUITY	AT COST	24,274	24,274	
AZURE FIXED INCOME FUND	AT COST	78 739	78 739	

AT COST

**EIN:** 93-1100080

erne dixarnic pri	IIL - DO NOT FROCESS	A3 i fied Data -	DEN: 55451510000005
			<del>-</del>
TV 2018 Othe	er Assets Schedul	Δ	
11 2010 0010	.i Assets Strictual	C	

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Description

INTEREST RECEIVABLE

Other Assets Schedule

**EIN:** 93-1100080

**IMPROVEMENT** 

Beginning of Year -

**Book Value** 

3,816

Name: PACIFICSOURCE FOUNDATION FOR HEALTH

DI N. 03/01316000600



ok	Er

6,476

End of Year - Bo Value

6,476

Market Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491316008689
TY 2018 Other Decreases Sch	edule		
Name:	PACIFICSOUR	CE FOUNDATION FOR HEALTH	
	IMPROVEMEN <sup>-</sup>	Г	
EIN:	93-1100080		
De	escription		Amount
UNREALIZED LOSSES			52,779

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	: 93491316008689	
TY 2018 Other Expenses Schedule					
Name:	PACIFICSOURC	E FOUNDATION F	OR HEALTH		
	IMPROVEMENT				
EIN:	<b>EIN:</b> 93-1100080				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
AUTO EXPENSE	1,078	539	0	539	
PENALTIES	0	0	0	0	

3,183

5,000

2,802

1,592

1,592

5,000

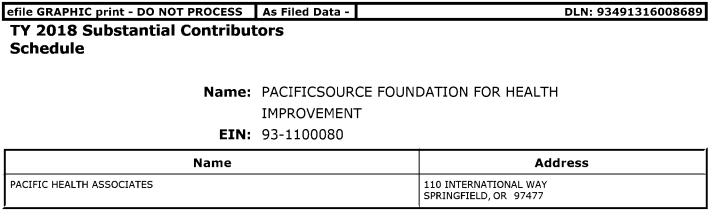
2,802

AUDITING FEES

PURCHASED SERVICES

CONTINUING EDUCATION

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DI	LN: 93491316008689
TY 2018 Other Liabilities Schedule				
	- :		· - · · <b>-</b> · · ·	
Name:	PACIFICSOUR	CE FOUNDATION FO	R HEALTH	
	IMPROVEMEN <sup>-</sup>	Γ		
EIN:	93-1100080			
Description	n	-	ning of Year ook Value	End of Year - Book Value
INCOME TAX PAYABLE			663	263



efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491316008689	
TY 2018 Taxes Schedule					
	PACIFICSOU IMPROVEME 93-1100080		N FOR HEALTH		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
STATE FILING FEES	884	884	0	0	

efile GRAPHIC print - D	O NOT PROCESS As Fi	led Data -			DLN: 93491316008689
Schedule B		Schedule of	Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF ► Go to <u>www irs gov/Form990</u> for the latest information				2018
Name of the organization					identification number
IMPROVEMENT Organization type (chee	ck one)			93-1100080	<u> </u>
Filers of:	Section:				
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization				
				and formulation	
	_	·	st <b>not</b> treated as a pri	/ate foundation	
	☐ 527 political orga	anization			
Form 990-PF	<b>✓</b> 501(c)(3) exemp	t private foundation			
	4947(a)(1) none:	xempt charitable tru	st treated as a private	foundation	
	☐ 501(c)(3) taxable	private foundation			
	tion filing Form 990, 990-E property) from any one coi				
Special Rules					
under sections 50 received from an	on described in section 50 09(a)(1) and 170(b)(1)(A)(v y one contributor, during th e 1h, or (ii) Form 990-EZ, li	ı), that checked Scl e year, total contrib	nedule A (Form 990 or utions of the greater o	990-EZ), Part II, line 13	, 16a, or 16b, and that
during the year, t	on described in section 50 otal contributions of more the prevention of cruelty to	han \$1,000 <i>exclusi</i>	<i>vely</i> for religious, chari	table, scientific, literary,	
during the year, of If this box is check purpose Don't co	on described in section 50 contributions exclusively for ked, enter here the total complete any of the parts unble, etc., contributions total	religious, charitable ontributions that we less the <b>General R</b>	e, etc , purposes, but r re received during the <b>ule</b> applies to this orga	no such contributions tot year for an <i>exclusively</i> r anization because it rece	taled more than \$1,000 religious, charitable, etc , eived <i>nonexclusively</i>
990-EZ, or 990-PF), but	n that isn't covered by the 0 it <b>must</b> answer "No" on Pa orm 990PF, Part I, line 2, to	rt IV, line 2, of its Fo	orm 990, or check the	box on line H of its	
For Paperwork Reduction A for Form 990, 990-EZ, or 990	ct Notice, see the Instructions I-PF	С	at No 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2018)

Name of organization PACIFICSOURCE FOUNDATION FOR HEALTH IMPROVEMENT		Employer identification 93-1100080	number
Part I	Contributors (See instructions) Use duplicate copies of Part I if add	litional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	PACIFIC HEALTH ASSOCIATES		Person 🗸
	110 INTERNATIONAL WAY	\$ 1,900,000	Noncash
	SPRINGFIELD, OR 97477		(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 )
(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 99	0, 990-EZ, or 990-PF) (2018)		Page <b>3</b>
Name of organization PACIFICSOURCE FOUNDATION FOR HEALTH		Employer identification number	
IMPROVEMENT		93-11	.00080
Part II	Noncash Property		
(a) No. from Part I	(See instructions) Use duplicate copies of Part II if additional space is needed (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 9	990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 9	990, 990-EZ, or 990-PF) (2018)		Page <b>4</b>
Name of organizat PACIFICSOURCE FOU IMPROVEMENT	ion JNDATION FOR HEALTH		Employer identification number 93-1100080
than \$1, organiza the year	000 for the year from any one contributo	r. Complete columns (a) throu of exclusively religious, charit actions.) ► \$	I in section 501(c)(7), (8), or (10) that total more ugh (e) and the following line entry. For able, etc., contributions of \$1,000 or less for
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		-	
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 R	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, and		elationship of transferor to transferee
			chedule B (Form 990. 990-EZ. or 990-PF) (2018)