

EXTENDED TO NOVEMBER 16, 2020  
Return of Private Foundation

2949134500107 1

Form 990-PF

Department of the Treasury  
Internal Revenue Service

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.

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

A Employer identification number

ARTHUR R DUBS FOUNDATION

93-1192741

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

Room/suite

PO BOX 4765

B Telephone number

541-778-3525

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

MEDFORD, OR 97501

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1 Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)

J Accounting method: ☒ Cash ☐ Accrual

☐ Other (specify)

\$ 23,294,321. (Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses

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

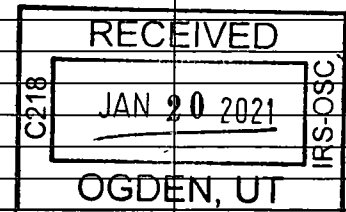
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

Revenue	1	Contributions, gifts, grants, etc., net	13,350.		N/A	
	2	Check <input type="checkbox"/> if the foundation is not required to file this return				
	3	Interest on savings and temporary cash investments	130,044.	130,044.		STATEMENT 1
	4	Dividends and interest from securities	855,327.	855,327.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	204,166.			
	b	Gross sales price for all assets on line 6a	3,050,967.			
	7	Capital gain net income (from Part IV, line 2)		204,166.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less: Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	1,202,887.	1,189,537.		
	13	Compensation of officers, directors, trustees, etc.	75,000.	0.		75,000.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees STMT 3	-555.	0.		-555.
	b	Accounting fees STMT 4	3,025.	0.		3,025.
	c	Other professional fees STMT 5	157,604.	115,408.		42,196.
	17	Interest				
	18	Taxes STMT 6	42,917.	0.		42,917.
	19	Depreciation and depletion				
	20	Occupancy	2,391.	0.		2,391.
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 7	33,178.	1,600.		31,578.
	24	Total operating and administrative expenses. Add lines 13 through 23	313,560.	117,008.		196,552.
	25	Contributions, gifts, grants paid	996,949.			996,949.
	26	Total expenses and disbursements. Add lines 24 and 25	1,310,509.	117,008.		1,193,501.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-107,622.			
	b	Net investment income (if negative, enter -0-)		1,072,529.		
	c	Adjusted net income (if negative, enter -0-)			N/A	



SCANNED MAR 28 2022

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		5,016,544.	620,050.	620,050.
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 9	8,572,304.	6,470,591.	8,277,174.
	c	Investments - corporate bonds	STMT 10	5,031,684.	11,529,646.	11,530,949.
	11	Investments - land, buildings, and equipment basis	714,070.			
	Less: accumulated depreciation		458,000.	714,070.	714,070.	
12	Investments - mortgage loans	STMT 11	2,515,525.	2,131,078.	2,131,078.	
13	Investments - other					
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation					
15	Other assets (describe: PREPAID TAXES)		0.	21,000.	21,000.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		21,594,057.	21,486,435.	23,294,321.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe: )				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30					
	26	Capital stock, trust principal, or current funds		0.	0.	
	27	Paid-in or capital surplus, or land, bldg, and equipment fund		0.	0.	
	28	Retained earnings, accumulated income, endowment, or other funds		21,594,057.	21,486,435.	
	29	Total net assets or fund balances		21,594,057.	21,486,435.	
30	Total liabilities and net assets/fund balances		21,594,057.	21,486,435.		

## 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 29 (must agree with end-of-year figure reported on prior year's return)	1	21,594,057.
2	Enter amount from Part I, line 27a	2	-107,622.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	21,486,435.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	21,486,435.

**Part IV Capital Gains and Losses for Tax on Investment Income**

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 1,509,467.		1,513,219.	-3,752.
b 1,528,305.		1,333,582.	194,723.
c 13,195.			13,195.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-3,752.
b			194,723.
c			13,195.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	204,166.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,057,205.	22,071,003.	.047900
2017	899,778.	21,124,643.	.042594
2016	1,004,558.	20,509,194.	.048981
2015	558,755.	12,277,104.	.045512
2014	419,195.	7,154,484.	.058592

2 Total of line 1, column (d)	2	.243579
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.048716
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	21,847,172.
5 Multiply line 4 by line 3	5	1,064,307.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,725.
7 Add lines 5 and 6	7	1,075,032.
8 Enter qualifying distributions from Part XII, line 4	8	1,193,501.

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

3

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	10,725.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	10,725.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	<b>Tax based on investment income</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	10,725.
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	21,000.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	21,000.
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	178.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	
10	<b>Overpayment</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	10,097.
11	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> <input checked="" type="checkbox"/> <b>10,097.</b> <b>Refunded</b> <input checked="" type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6		X
7	X	
8a		
8b	X	
9		X
10		X

OR

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If "No," attach explanation

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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

**Part VII-A Statements Regarding Activities** (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.ARDUBSFUNDATION.ORG</b>	X	
14 The books are in care of <b>DAVID P. HYATT</b> Telephone no. <b>541-773-9407</b> Located at <b>3551 E BARNETT RD #105, MEDFORD, OR</b> ZIP+4 <b>97504</b>		
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 <b>15</b>	N/A	
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <b>16</b>		X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

	Yes	No
<b>File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.</b>		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here <b>N/A</b>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years <b>N/A</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance, check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.

6b

X

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

☐ Yes ☒ No

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

N/A

7b

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHELE A. PILLON	PRESIDENT / DIRECTOR			
3801 N. FOOTHILL ROAD				
MEDFORD, OR 97504	5.00	0.	0.	0.
REGGIE JONES	SECRETARY / DIRECTOR			
38 N CENTRAL AVE #100				
MEDFORD, OR 97501	30.00	75,000.	0.	0.
DAVID P HYATT	TREASURER / DIRECTOR			
3551 EAST BARNETT ROAD STE #105				
MEDFORD, OR 97504	5.00	0.	0.	0.
CHARLES MCNAIR	DIRECTOR			
PO BOX 1746				
MEDFORD, OR 97501	5.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. 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 relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2019)

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	18,129,983.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,264,771.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	2,785,116.
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	22,179,870.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	22,179,870.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	332,698.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	21,847,172.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	1,092,359.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	1,092,359.
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5	<b>2a</b>	10,725.
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	10,725.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	1,081,634.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	1,081,634.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	1,081,634.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,193,501.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	1,193,501.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	10,725.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	1,182,776.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2019)



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				1,081,634.
<b>2</b> Undistributed income, if any, as of the end of 2019				
<b>a</b> Enter amount for 2018 only			255,209.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014				
<b>b</b> From 2015				
<b>c</b> From 2016				
<b>d</b> From 2017				
<b>e</b> From 2018				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 1,193,501.				
<b>a</b> Applied to 2018, but not more than line 2a			255,209.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2019 distributable amount				938,292.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				143,342.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015				
<b>b</b> Excess from 2016				
<b>c</b> Excess from 2017				
<b>d</b> Excess from 2018				
<b>e</b> Excess from 2019				

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

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

**b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2019

(b) 2018

(c) 2017

(d) 2016

(e) Total

**b** 85% of line 2a

**c** Qualifying distributions from Part XII, line 4, for each year listed

**d** Amounts included in line 2c not used directly for active conduct of exempt activities

**e** Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

**3** Complete 3a, b, or c for the alternative test relied upon:

**a** "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

**b** "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed

**c** "Support" alternative test - enter.

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

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

NONE

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

NONE

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

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

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

**SEE STATEMENT 12**

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

**c** Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year				
SEE STATEMENT S 226 AND S 219 ATTACHED	NONE	SEE STATEMENTS ATTACHED	SEE STATEMENTS S 226 AND S 219 ATTACHED	996,949.
<b>Total</b>	<b>▶ 3a</b>			996,949.
<b>b</b> Approved for future payment				
NONE				
<b>Total</b>	<b>▶ 3b</b>			0.



## Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

**b If "Yes," complete the following schedule.**

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


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

May the IRS discuss this return with the preparer shown below? See instr

☒ Yes ☐ No

**Sign  
Here**

and belief, it is true, correct, and complete. Declare:

 W. J. Ayco

Signature of officer or trustee

Date 11/15/21

on of which preparer has any

**TREASURER**

**PRESIDENT**

Title

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

DAVID P. HYATT, CPA

Preparer's signature

W. J. Ayer

Date
------

4/14/21

Check ☐  
self-employed

PTIN
------

P00883351

Firm's name ▶ DAVID P HYATT CPA, PC

Firm's EIN ► 26-1932063

Firm's address ▶ 3551 E BARNETT ROAD, SUITE #105  
MEDFORD, OR 97504

Phone no. (541) 773-9407

Form **990-PF** (2019)

**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](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2019**

Name of the organization

Employer identification number

**ARTHUR R DUBS FOUNDATION****93-1192741**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (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 foundationCheck 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 totaling \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**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).

Name of organization	Employer identification number
<b>ARTHUR R DUBS FOUNDATION</b>	<b>93-1192741</b>

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MEL P. SHERBOURNE - ISH PROPERTIES 3237 CARRIAGE DR. MEDFORD, OR 97501	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	DON TURCKE 3755 SUNLEAF AVENUE MEDFORD, OR 97504	\$ 3,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	REID, HANNA, JOHNSON, CPA 1101 SISKIYOU BLVD ASHLAND, OR 97520	\$ 1,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	OBEX 3064 SILVER SAGE DRIVE; #150 CARSON CITY, NV 89701	\$ 1,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

93-1192741

**Part II    Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]



Name of organization

Employer identification number

**ARTHUR R DUBS FOUNDATION****93-1192741**

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info once) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

(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 ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NOTES RECEIVABLE	129,276.	129,276.	
PEOPLE'S BANK	768.	768.	
TOTAL TO PART I, LINE 3	130,044.	130,044.	

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CHARLES SCHWAB INVESTMENTS	868,522.	13,195.	855,327.	855,327.	
TO PART I, LINE 4	868,522.	13,195.	855,327.	855,327.	

## FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	-555.	0.		-555.
TO FM 990-PF, PG 1, LN 16A	-555.	0.		-555.

## FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME TAX PREPARATION	3,025.	0.		3,025.
TO FORM 990-PF, PG 1, LN 16B	3,025.	0.		3,025.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CHARLES SCHWAB ADVISOR FEE	115,408.	115,408.		0.
EXECUTIVE DIRECTOR	40,000.	0.		40,000.
CONSULTING	2,196.	0.		2,196.
TO FORM 990-PF, PG 1, LN 16C	157,604.	115,408.		42,196.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OREGON DEPT OF JUSTICE	2,400.	0.		2,400.
FEDERAL TAXES	29,372.	0.		29,372.
PROPERTY TAXES	5,000.	0.		5,000.
PAYROLL TAXES	6,145.	0.		6,145.
TO FORM 990-PF, PG 1, LN 18	42,917.	0.		42,917.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE SUPPLIES	824.	0.		824.
BANK SERVICE CHARGES	102.	0.		102.
DUES AND SUBSCRIPTIONS	800.	0.		800.
MARKETING	13,139.	0.		13,139.
TELEPHONE	697.	0.		697.
INSURANCE	4,962.	0.		4,962.
REPAIRS & MAINTENANCE	1,600.	1,600.		0.
PAYROLL PROCESSING FEES	1,089.	0.		1,089.
TRAINING	765.	0.		765.
SOFTWARE	9,200.	0.		9,200.
TO FORM 990-PF, PG 1, LN 23	33,178.	1,600.		31,578.

FORM 990-PF

REASONABLE CAUSE FOR LATE FILING

STATEMENT 8

TECHNICALLY THIS RETURN IS NOT BEING FILED LATE. HOWEVER THERE IS NO PLACE IN THE TAX SOFTWARE TO REFLECT THAT JACKSON COUNTY OREGON WAS DECLARED TO BE A MAJOR DISASTER ON SEPTEMBER 15, 2020 DUE TO THE ALAMEDA FIRE THAT VIRTUALLY DESTROYED TWO LOCAL COMMUNITIES. A COPY OF THAT DECLARATION IS ATTACHED WHICH RESULTED IN THE DUE DATE OF THIS RETURN WAS AUTOMATICALLY EXTENDED UNTIL JANUARY 15, 2021

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
-------------	-----------------	-----------	---

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	6,470,591.	8,277,174.
TOTAL TO FORM 990-PF, PART II, LINE 10B	6,470,591.	8,277,174.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
-------------	-----------------	-----------	----

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
FIXED INCOME BONDS AND SECURITIES	11,529,646.	11,530,949.
TOTAL TO FORM 990-PF, PART II, LINE 10C	11,529,646.	11,530,949.

FORM 990-PF	MORTGAGE LOANS	STATEMENT	11
-------------	----------------	-----------	----

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INTEREST BEARING LOANS	2,131,078.	2,131,078.
TOTAL TO FORM 990-PF, PART II, LINE 12	2,131,078.	2,131,078.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

---

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

CARRIE HANSON  
PO BOX 4765  
MEDFORD, OR 97501

---

TELEPHONE NUMBER

541-778-3525

---

EMAIL ADDRESS

ARDUBSFOUNDATION @GMAIL.COM

---

FORM AND CONTENT OF APPLICATIONS

ONLINE APPLICATIONS FOR THE RESPONSIVE GRANTS PROGRAM WILL OPEN ON JANUARY 1ST AND CLOSE AT MIDNIGHT ON APRIL 1ST OF EACH YEAR. FINAL GRANT DECISIONS WILL BE ANNOUNCED IN JUNE. FOR COMPLETE GRANT GUIDELINES AND ACCESS TO THE ONLINE APPLICATION PLEASE VISIT OUR WEBSITE AT: ARDUBSFOUNDATION.ORG

---

ANY SUBMISSION DEADLINES

APRIL 1ST AT MIDNIGHT ANNUALLY

---

RESTRICTIONS AND LIMITATIONS ON AWARDS

AT THIS TIME, OUR GRANT GUIDELINES ARE VERY FLUID SO WE ENCOURAGE APPLICANTS TO REVIEW THE GRANT GUIDELINES TAB OF OUR WEBSITE PRIOR TO SUBMISSION.

**STATEMENT S219**  
**Substantiation of Exercise of Expenditure Responsibility**  
 (See Key Issue 26G)

Organization Arthur R. Dubs Foundation  
 TIN 93-1192741  
 Tax Year Ended December 31, 2019

**Form 990-PF, Part VII-B, Line 5**

The following information is provided in accordance with IRC Sec. 4945 (h)(3) and Reg. 53.4945-5(d) to demonstrate that the foundation exercised fiscal responsibility in regard to

	Name and Address of Grantee	Amount of Grant	Date of Grant	Purpose of Grant	Amounts Expended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of the Grant (Yes/No)	Dates of Reports Received from Grantee	Dates and Results of any Verification of the Grantee's Reports
1	Adaptive Excursions Inc PO Box 1292 Shady Cove, Oregon	\$ 15,000 00	6/11/2019	Education and fishing programs		No		
2	Apostolic Faith Church 3112 Seckel Street Medford, OR	\$ 75,000 00	2/22/2019	General operating support		No		
3	C A S T for Kids Foundation 297 SW 41st Street Renton, WA	\$ 9,000 00	6/11/2019	Support events at Shata Lake, Emigrant Lake and the Umpqua River		No		
4	City of Weed- Police Department 550 Main St Weed, CA	\$ 11,750 00	9/18/2019	Support the K9 Drax handler transition project		No		
5	Conservation Force P O Box 278 Metairie, LA	\$ 20,000 00	2/20/2019	Support your greatest need		No		
6	County of Jackson Phoenix School District #4 P O Box 698 Phoenix, OR	\$ 20,000 00	10/24/2018	Support the Student Scholarship Program		No		
7	Crater Foundation P O Box 5172 Central Point, OR	\$ 10,000 00	2/20/2019	Provide continuing education scholarships to Crater grads		No		
8	Crossing Bridges Therapeutic Riding Center, Inc P O Box 2276 Grants Pass, Oregon	\$ 6,000 00	6/11/2019	Support the Student Scholarship Program		No		
9	D-9 Foundation P O Box 1166 Eagle Point, OR	\$ 10,000 00	2/20/2019	Support the Student Scholarship Program		No		

✓

**STATEMENT S219**  
**Substantiation of Exercise of Expenditure Responsibility**  
 (See Key Issue 26G)

Organization Arthur R Dubs Foundation  
 TIN 93-1192741  
 Tax Year Ended December 31, 2019

**Form 990-PF, Part VII-B, Line 5**

The following information is provided in accordance with IRC Sec. 4945 (h)(3) and Reg. 53.4945-5(d) to demonstrate that the foundation exercised fiscal responsibility in regard to

	Name and Address of Grantee	Amount of Grant	Date of Grant	Purpose of Grant	Amounts Expended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of the Grant (Yes/No)	Dates of Reports Received from Grantee	Dates and Results of any Verification of the Grantee's Reports
10	Divide Camp, Inc PO Box 49 Joseph, OR	\$ 1,057 00	10/31/2019	Support the purchase of fly kit's and rods		No		
11	Divide Camp, Inc PO Box 49 Joseph, OR	\$ 360 72	7/19/2019	Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction		No		
12	Divide Camp, Inc PO Box 49 Joseph, OR	\$ 30,000 00	6/11/2019	General operating support		No		
13	Familia Unida 8089 Abbey Road White City, OR	\$ 10,000 00	6/11/2019	Provide support for the purchase of equipment and tools		No		
14	Familia Unida 8089 Abbey Road White City, OR	\$ 360 72	7/19/2019	Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction		No		
15	Gamerosity 691 E Vlas Rd Central Point, Oregon	\$ 30,000 00	6/11/2019	Support the development, completion and launch of a Gamerosity Superhero Application ("App")		No		
16	Hearts With A Mission 711 Medford Center #334 Medford, OR	\$ 26,335 00	6/11/2019	Support the Therapeutic Recreation Project		No		
17	HOPE Equestrian Center P O Box 396 Eagle Point, OR	\$ 10,000 00	6/11/2019	Support the Adopt A Rider program		No		
18	Hope Ranch Youth Program Inc 17153 Antioch Road White City, OR	\$ 25,000.00	6/11/2019	To support the care of program horses		No		



**STATEMENT S219**  
**Substantiation of Exercise of Expenditure Responsibility**  
 (See Key Issue 26G)

Organization Arthur R. Dubs Foundation  
 TIN 93-1192741  
 Tax Year Ended December 31, 2019

**Form 990-PF, Part VII-B, Line 5**

The following information is provided in accordance with IRC Sec. 4945 (h)(3) and Reg. 53.4945-5(d) to demonstrate that the foundation exercised fiscal responsibility in regard to

	Name and Address of Grantee	Amount of Grant	Date of Grant	Purpose of Grant	Amounts Expended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of the Grant (Yes/No)	Dates of Reports Received from Grantee	Dates and Results of any Verification of the Grantee's Reports
19	Jackson County 4H FFA Junior Livestock Auction Committee 12100 Agate Road Eagle Point, OR	\$ 43,193.50	2/5/2019	Support the purchase of livestock projects from 4H and FFA exhibitors		No		
20	Jackson County School Dist 6 300 Ash St Central Point, OR	\$ 1,600.00	2/4/2019	Support the Crater High School Bowling Team and their journey to the 2019 State Bowling		No		
21	Jackson County School District 549C -Ruch Outdoor Community School 156 Upper Applegate Rd Jacksonville, Oregon	\$ 5,000.00	6/11/2019	Support the "Go Play Outside" Community Gathering Facility at Ruch Community School		No		
22	Jacksonville Elementary School PTO 655 Hueners Lane Jacksonville, Oregon	\$ 8,000.00	6/11/2019	Support the primary playground improvement project at Jacksonville Elementary		No		
23	JOE's Place Ministries PO BOX 1226 Grants Pass, Oregon	\$ 10,000.00	6/11/2019	Support the youth outreach efforts		No		
24	JOE's Place Ministries PO BOX 1226 Grants Pass, Oregon	\$ 721.43	7/19/2019	Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction		No		
25	Josephine County Foundation PO Box 673 Murphy, Oregon	\$ 10,000.00	6/11/2019	To support the work of the JCF student led grant programs		No		
26	Medical Teams International 14150 SW Milton Court Tigard, OR	\$ 15,000.00	6/11/2019	Support the mobile dental program in Coos, Curry, Josephine, Jackson, Klamath, Lake and Harney Counties		No		
27	Modoc County Sheriff's Posse PO Box 1408 Alturas, CA	\$ 47,000.00	3/27/2019	Support the K9 program in the Cedarville & Newell		No		
28	Mother Teresa Home dba Magdalene Home P O Box 255 Medford, Oregon	\$ 10,000.00	6/11/2019	General operating support		No		

**STATEMENT S219**  
**Substantiation of Exercise of Expenditure Responsibility**  
(See Key Issue 26G)

Organization	Arthur R. Dubs Foundation
TIN	93-1192741
Tax Year Ended	December 31, 2019

**Form 990-PF, Part VII-B, Line 5**

The following information is provided in accordance with IRC Sec. 4945 (h)(3) and Reg. 53.4945-5(d) to demonstrate that the foundation exercised fiscal responsibility in regard to

	Name and Address of Grantee	Amount of Grant	Date of Grant	Purpose of Grant	Amounts Expended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of the Grant (Yes/No)	Dates of Reports Received from Grantee	Dates and Results of any Verification of the Grantee's Reports
29	Mt Shasta City Police Department 303 N Mt Shasta Blvd Mt Shasta, California	\$ 76,022 00	7/25/2019	Support the K9 program at the Mt Shasta		No		
30	Oregon Children's Foundation (SMART) 670 Superior Court, Suite 108 Medford, OR	\$ 7,500 00	6/11/2019	Support the Rogue Valley SMART(R) Reading Program		No		
31	Oregon Coast Community Action (ORCCA) 1855 Thomas Ave Coos Bay, Oregon	\$ 15,000 00	6/11/2019	Provide emergency food resources and fresh produce for youth living in Coos and Curry County		No		
32	Oregon Hunters Association (OHA)-Rogue Valley Chapter PO BOX 1748 Medford, OR	\$ 16,500 00	6/11/2019	Support the Denman Youth Pheasant Hunt, Youth Turkey Clinic, Young OR Hunters Day, and the C2 Ranch Access & Habitat programs		No		
33	Oregon Hunters Association (OHA)-Rogue Valley Chapter PO BOX 1748 Medford, OR	\$ 8,000 00	12/17/2018	Sponsorship of three spring youth hunting events		No		
34	Oregon Regional Behavioral Services (dba ColumbiaCare) 1175 E Main St Medford, OR	\$ 5,000 00	12/12/2019	Provide urgent needs for veterans		No		
35	Oregon Stewardship 4015 S Stage Rd Medford, Oregon	\$ 10,000 00	6/11/2019	Provide College or Job Training Scholarships for High School and College Volunteers		No		
36	Rescue Ranch P O Box 1192 Yreka, CA	\$ 40,000 00	6/11/2019	Provide veterinary care for all dogs		No		
37	Rocky Mountain Elk Foundation (RMEF) P O Box 8249 Missoula, MT	\$ 10,000 00	2/20/2019	Support the 2018 Rogue Chapter Banquet		No		
38	Rocky Mountain Elk Foundation (RMEF) P O Box 8249 Missoula, MT	\$ 3,401 89	8/29/2019	Support the youth Rendezvous		No		

**STATEMENT S219**  
**Substantiation of Exercise of Expenditure Responsibility**  
(See Key Issue 26G)

Organization	Arthur R Dubs Foundation
TIN	93-1192741
Tax Year Ended	December 31, 2019

**Form 990-PF, Part VII-B, Line 5**

The following information is provided in accordance with IRC Sec. 4945 (h)(3) and Reg. 53.4945-5(d) to demonstrate that the foundation exercised fiscal responsibility in regard to

	Name and Address of Grantee	Amount of Grant \$	Date of Grant	Purpose of Grant	Amounts Expended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of the Grant (Yes/No)	Dates of Reports Received from Grantee	Dates and Results of any Verification of the Grantee's Reports
39	Rogue Valley District Council, Society of St Vincent de Paul 2424 N Pacific Hwy Medford, OR	\$ 10,000 00	6/11/2019	Provide emergency rental assistance to families with children and seniors		No		
40	Sacred Heart Catholic School 431 S Ivy Medford, OR	\$ 8,002 00	6/11/2019	Support the sustainable garden program at Sacred Heart Catholic School		No		
41	Sheriff Lopey Foundation P O Box 24 Mt. Shasta, CA	\$ 100,000 00	2/20/2019	Support your greatest need		No		
42	Southern Oregon Youth Shooting Club 60 Fair Oaks Medford, OR	\$ 7,000 00	4/9/2019	Support the crane, freight and batteries for the transportation and set up of the 5 Stand System to be set up		No		
43	Sparrow Clubs USA 906 NE Greenwood Ave Bend, OR	\$ 12,180 00	6/11/2019	Support Sparrow Clubs in Coos, Curry, Josephine, Jackson, Klamath, Lake and/or Harney Counties, Oregon		No		
44	Spartan Boxing Club 729 Welch Street Medford, Oregon	\$ 721 44	7/19/2019	Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction		No		
45	Spartan Boxing Club 729 Welch Street Medford, Oregon	\$ 10,000 00	6/11/2019	General operating support		No		
46	Team Overland 2531 Pioneer Road Talent, OR	\$ 20,000 00	6/11/2019	General operating support		No		
47	The Grand Slam Club North American Sheep Hunters Association (OVIS) P O Box 310727 Birmingham, Alabama	\$ 30,000 00	2/20/2019	Support the Arthur R Dubs Pinnacle Youth Initiative (\$10,000) and general operating support (\$20,000)		No		

**STATEMENT S219**  
**Substantiation of Exercise of Expenditure Responsibility**  
(See Key Issue 26G)

Organization	Arthur R. Dubs Foundation
TIN	93-1192741
Tax Year Ended	December 31, 2019

**Form 990-PF, Part VII-B, Line 5**

The following information is provided in accordance with IRC Sec. 4945 (h)(3) and Reg. 53.4945-5(d) to demonstrate that the foundation exercised fiscal responsibility in regard to

	Name and Address of Grantee	Amount of Grant	Date of Grant	Purpose of Grant	Amounts Expended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of the Grant (Yes/No)	Dates of Reports Received from Grantee	Dates and Results of any Verification of the Grantee's Reports
48	The Salvation Army, Medford Citadel 304 Beatty Street Medford, OR	\$ 10,000 00	6/11/2019	HOPE House transitional shelter program		No		
49	The Salvation Army, Medford Citadel 304 Beatty Street Medford, OR	\$ 5,000 00	2/12/2019	Purchase and provide low income residents with fans		No		
50	The Salvation Army, Medford Citadel 304 Beatty Street Medford, OR	\$ 10,000 00	12/16/2019	Purchase & distribute toys to children during the Christmas season		No		
51	Training, Employment & Community Help, Inc (TEACH) 112 E 2nd Street Alturas, CA	\$ 1,078 18	7/10/2019	Split the cost with teach for the cut/kill/wrap fees associated with processing the 8 hogs purchased at the JC 4H/FFA Junior Livestock		No		
52	Training, Employment & Community Help, Inc (TEACH) 112 E 2nd Street Alturas, CA	\$ 10,000 00	9/18/2019	Build/purchase a new walk in freezer for the pantry program		No		
53	Training, Employment & Community Help, Inc (TEACH) 112 E 2nd Street Alturas, CA	\$ 1,934 33	11/21/2019	Purchase of turkey's for families in need at Thanksgiving/Christmas		No		
54	United Way of Jackson County 60 Hawthorne Street Medford, OR	\$ 3,000 00	12/12/2019	Support the 2020 Oregon Nonprofit Leaders Conference		No		
55	Walking Tall Southern Oregon P O Box 3789 Central Point, OR	\$ 33,009 00	6/11/2019	Purchase building materials for phase 3 of Building #3		No		
56	Walking Tall Southern Oregon P O Box 3789 Central Point, OR	\$ 721 44	7/19/2019	Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction		No		
57	Wild Rogue Youth Foundation P O Box 267 Gold Beach, OR	\$ 20,000 00	2/20/2019	Support the construction & repair of various student identified projects in the Central Curry School District		No		

**STATEMENT S219**  
**Substantiation of Exercise of Expenditure Responsibility**  
 (See Key Issue 26G)

Organization Arthur R. Dubs Foundation  
 TIN 93-1192741  
 Tax Year Ended December 31, 2019

**Form 990-PF, Part VII-B, Line 5**

The following information is provided in accordance with IRC Sec. 4945 (h)(3) and Reg. 53.4945-5(d) to demonstrate that the foundation exercised fiscal responsibility in regard to

	Name and Address of Grantee	Amount of Grant	Date of Grant	Purpose of Grant	Amounts Expended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of the Grant (Yes/No)	Dates of Reports Received from Grantee	Dates and Results of any Verification of the Grantee's Reports
58	Wilderness Trails, Inc P O Box 4655 Medford, Oregon	\$ 7,500 00	6/11/2019	Sponsor at risk/foster youth to a 5 day Adventure Camp		No		
59	WinterSpring Center P O Box 8169 Medford, Oregon	\$ 15,000 00	6/11/2019	Support the 2019 Outdoor Camp WinterSpring		No		
60	Youth 71Five Ministries (formerly YFC) 529 Edwards St Medford, OR	\$ 30,000 00	7/3/2019	Provide financial support for the renovations of the Arthur R Dubs Station 71Five (Firehouse) project		No		
<b>TOTAL PAID DURING THIS YEAR</b>		<b>\$ 996,948 65</b>						

**STATEMENT S226**

**Contributions, Gifts, and Grants Paid during the Year**

(See Key Issue 221)

Organization Arthur R. Dubs Foundation  
TIN 93-1192741  
Tax Year Ended December 31, 2019

**Form 990-PF, Part XV, Line 3a**

	Recipient  Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
1	Adaptive Excursions Inc PO Box 1292 Shady Cove, Oregon	N/A		Education and fishing programs	\$ 15,000 00
2	Apostolic Faith Church 3112 Seckel Street Medford, OR	N/A		General operating support	\$ 75,000 00
3	C A S T for Kids Foundation 297 SW 41st Street Renton, WA	N/A		Support events at Shata Lake, Emigrant Lake and the Umpqua River	\$ 9,000 00
4	City of Weed- Police Department 550 Main St Weed, CA	N/A		Support the K9 Drax handler transition project	\$ 11,750.00
5	Conservation Force P O Box 278 Metaire, LA	N/A		Support your greatest need	\$ 20,000 00
6	County of Jackson Phoenix School District #4 P O Box 698 Phoenix, OR	N/A		Support the Student Scholarship Program	\$ 20,000 00
7	Crater Foundation P O Box 5172 Central Point, OR	N/A		Provide continuing education scholarships to Crater grads	\$ 10,000 00
8	Crossing Bridges Therapeutic Riding Center, Inc P O Box 2276  Grants Pass, Oregon	N/A		Support the Student Scholarship Program	\$ 6,000 00
9	D-9 Foundation P O Box 1166 Eagle Point, OR	N/A		Support the Student Scholarship Program	\$ 10,000 00
10	Divide Camp, Inc PO Box 49 Joseph, OR	N/A		Support the purchase of fly kit's and rods	\$ 1,057 00
11	Divide Camp, Inc PO Box 49 Joseph, OR	N/A		Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction	\$ 360 72
12	Divide Camp, Inc PO Box 49 Joseph, OR	N/A		General operating support	\$ 30,000 00
13	Familia Unida 8089 Abbey Road White City, OR	N/A		Provide support for the purchase of equipment and tools	\$ 10,000 00
14	Familia Unida 8089 Abbey Road White City, OR	N/A		Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction	\$ 360 72
15	Gamerosity 691 E Vilas Rd Central Point, Oregon	N/A		Support the development, completion and launch of a Gamerosity Superhero Application ("App")	\$ 30,000 00
16	Hearts With A Mission 711 Medford Center #334 Medford, OR	N/A		Support the Therapeutic Recreation Project	\$ 26,335 00

## Form 990-PF, Part XV, Line 3a

	Recipient  Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
17	HOPE Equestrian Center P O Box 396 Eagle Point, OR	N/A		Support the Adopt A Rider program	\$ 10,000 00
18	Hope Ranch Youth Program Inc 17153 Antioch Road White City, OR	N/A		To support the care of program horses	\$ 25,000 00
19	Jackson County 4H FFA Junior Livestock Auction 12100 Agate Road Eagle Point, OR	N/A		Support the purchase of livestock projects from 4H and FFA exhibitors	\$ 43,193 50
20	Jackson County School Dist 6 300 Ash St Central Point, OR	N/A		Support the Crater High School Bowling Team and their journey to the 2019 State Bowling	\$ 1,600 00
21	Jackson County School District 549C -Ruch 156 Upper Applegate Rd Jacksonville, Oregon	N/A		Support the "Go Play Outside" Community Gathering Facility at Ruch Community School	\$ 5,000 00
22	Jacksonville Elementary School PTO 655 Hueners Lane Jacksonville, Oregon	N/A		Support the primary playground improvement project at Jacksonville Elementary	\$ 8,000 00
23	JOE's Place Ministries PO BOX 1226 Grants Pass, Oregon	N/A		Support the youth outreach efforts	\$ 10,000 00
24	JOE's Place Ministries PO BOX 1226 Grants Pass, Oregon	N/A		Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction	\$ 721 43
25	Josephine County Foundation PO Box 673 Murphy, Oregon	N/A		To support the work of the JCF student led grant programs	\$ 10,000 00
26	Medical Teams International 14150 SW Milton Court Tigard, OR	N/A		Support the mobile dental program in Coos, Curry, Josephine, Jackson, Klamath, Lake and Harney Counties	\$ 15,000 00
27	Modoc County Sheriffs Posse PO Box 1408 Alturas, CA	N/A		Support the K9 program in the Cedarville & Newell	\$ 47,000 00
28	Mother Teresa Home dba Magdalene Home P O Box 255 Medford, Oregon	N/A		General operating support	\$ 10,000 00
29	Mt Shasta City Police Department 303 N Mt Shasta Blvd Mt Shasta, California	N/A		Support the K9 program at the Mt Shasta	\$ 76,022 00
30	Oregon Children's Foundation (SMART) 670 Superior Court, Suite 108 Medford, OR	N/A		Support the Rogue Valley SMART(R) Reading Program	\$ 7,500 00
31	Oregon Coast Community Action (ORCCA) 1855 Thomas Ave Coos Bay, Oregon	N/A		Provide emergency food resources and fresh produce for youth living in Coos and Curry County	\$ 15,000 00
32	Oregon Hunters Association (OHA)-Rogue Valley Chapter PO BOX 1748 Medford, OR	N/A		Support the Denman Youth Pheasant Hunt, Youth Turkey Clinic, Young OR Hunters Day, and the C2 Ranch Access & Habitat programs	\$ 16,500 00
33	Oregon Hunters Association (OHA)-Rogue Valley Chapter PO BOX 1748 Medford, OR	N/A		Sponsorship of three spring youth hunting events	\$ 8,000 00
34	Oregon Regional Behavioral Services (dba ColumbiaCare) 1175 E Main St Medford, OR	N/A		Provide urgent needs for veterans	\$ 5,000 00
35	Oregon Stewardship 4015 S Stage Rd Medford, Oregon	N/A		Provide College or Job Training Scholarships for High School and College Volunteers	\$ 10,000 00

Form 990-PF, Part XV, Line 3a

	Recipient  Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
36	Rescue Ranch P O. Box 1192 Yreka, CA	N/A		Provide veterinary care for all dogs	\$ 40,000 00
37	Rocky Mountain Elk Foundation (RMEF) P O Box 8249 Missoula, MT	N/A		Support the 2018 Rogue Chapter Banquet	\$ 10,000 00
38	Rocky Mountain Elk Foundation (RMEF) P O Box 8249 Missoula, MT	N/A		Support the youth Rendezvous	\$ 3,401 89
39	Rogue Valley District Council, Society of St Vincent de Paul 2424 N Pacific Hwy Medford, OR	N/A		Provide emergency rental assistance to families with children and seniors	\$ 10,000 00
40	Sacred Heart Catholic School 431 S Ivy Medford, OR	N/A		Support the sustainable garden program at Sacred Heart Catholic School	\$ 8,002 00
41	Sheriff Lopey Foundation P O Box 24 Mt Shasta, CA	N/A		Support your greatest need	\$ 100,000 00
42	Southern Oregon Youth Shooting Club 60 Fair Oaks Medford, OR	N/A		Support the crane, freight and batteries for the transportation and set up of the 5 Stand System to be set up	\$ 7,000 00
43	Sparrow Clubs USA 906 NE Greenwood Ave Bend, OR	N/A		Support Sparrow Clubs in Coos, Curry, Josephine, Jackson, Klamath, Lake and/or Harney Counties, Oregon	\$ 12,180 00
44	Spartan Boxing Club 729 Welch Street Medford, Oregon	N/A		Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction	\$ 721 44
45	Spartan Boxing Club 729 Welch Street Medford, Oregon	N/A		General operating support	\$ 10,000 00
46	Team Overland 2531 Pioneer Road Talent, OR	N/A		General operating support	\$ 20,000.00
47	The Grand Slam Club North American Sheep Hunters Association (OVIS) P O Box 310727 Birmingham, Alabama	N/A		Support the Arthur R. Dubs Pinnacle Youth Initiative (\$10,000) and general operating support (\$20,000)	\$ 30,000 00
48	The Salvation Army, Medford Citadel 304 Beatty Street Medford, OR	N/A		HOPE House transitional shelter program	\$ 10,000 00
49	The Salvation Army, Medford Citadel 304 Beatty Street Medford, OR	N/A		Purchase and provide low income residents with fans	\$ 5,000 00
50	The Salvation Army, Medford Citadel 304 Beatty Street Medford, OR	N/A		Purchase & distribute toys to children during the Christmas season	\$ 10,000 00
51	Training, Employment & Community Help, Inc (TEACH) 112 E 2nd Street Alturas, CA	N/A		Split the cost with teach for the cut/kill/wrap fees associated with processing the 8 hogs purchased at the JC 4H/FFA Junior Livestock	\$ 1,078 18
52	Training, Employment & Community Help, Inc (TEACH) 112 E 2nd Street Alturas, CA	N/A		Build/purchase a new walk in freezer for the pantry program	\$ 10,000 00
53	Training, Employment & Community Help, Inc 112 E 2nd Street Alturas, CA	N/A		Purchase of turkey's for families in need at Thanksgiving/Christmas	\$ 1,934 33
54	United Way of Jackson County 60 Hawthorne Street Medford, OR	N/A		Support the 2020 Oregon Nonprofit Leaders Conference	\$ 3,000 00



Form 990-PF, Part XV, Line 3a

	Recipient  Name and Address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
55	Walking Tall Southern Oregon P O Box 3789 Central Point, OR	N/A		Purchase building materials for phase 3 of Building #3	\$ 33,009 00
56	Walking Tall Southern Oregon P O Box 3789 Central Point, OR	N/A		Donated the meat and cut/kill/wrap fees from a steer purchased at the JC 4H/FFA Junior Livestock Auction	\$ 721 44
57	Wild Rogue Youth Foundation P O Box 267 Gold Beach, OR	N/A		Support the construction & repair of various student identified projects in the Central Curry School District	\$ 20,000 00
58	Wilderness Trails, Inc P O Box 4655 Medford, Oregon	N/A		Sponsor at risk/foster youth to a 5 day Adventure Camp	\$ 7,500 00
59	WinterSpring Center P O Box 8169 Medford, Oregon			Support the 2019 Outdoor Camp WinterSpring	\$ 15,000 00
60	Youth 71Five Ministries (formerly YFC) 529 Edwards St Medford, OR	N/A		Provide financial support for the renovations of the Arthur R. Dubs Station 71Five (Firehouse) project	\$ 30,000 00
<b>TOTAL PAID DURING THIS YEAR</b>					<b>\$ 996,948 65</b>