## Form **990-PF**

Department of the Treasury Internal Revenue Service

Return of Private Foundation 200 or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

IRS use only — Do not write or staple in this space.

	Note	: The organization ma	ay be able to use a co	py of this	return to satis	fy state reportin	g requirements.				
For cale	enda	r year 2000, or ta	x year beginnin	g		, 2000	, and ending			, 20	OMB No. 1545-0052
G Che	ck a	Il that apply:	Initial return	Fin	al return	Amended	l return	Add	dres	s Change Nar	ne change
		Name of Organization	n				•		Α		
Use th IRS lab		PACIFIC NO	RTHWEST FO	UNDAT	TON IN	ור				77-0177829	
Otherw		Number and Street (c	or P.O. box number i	mail is no	ot delivered to	treet address)	Room/Suite		В	Telephone Number (see ins	In ections)
print		P. O. BOX	1072066			,			-	· · · · · · · · · · · · · · · · · · ·	•
or typ		City or Town	19/3065			Ctata	ZIP code		┞	(503) 977-266	
See Spe Instructi		•							c	If exemption application is	· —
		PORTLAND	<del>, ,</del>			<u>OR</u>	97280-07	<u>30                                    </u>	D		
H C	<u>h</u> eck	type of organiza	ation: X Sec	ction 501	1(c)(3)_exen	npt private fo	oundation			2 Organizations meeting the here and attach computation	85% test, check
	Se	ection 4947(a)(1)	nonexempt chai	ritable tr	rust 🗍 Ott	ner taxable į	orivate founda	tion	E	If private foundation status	
		rket value of all asset		J Acc	countina me	thod: X C	ash Acc	rual	-	under section 507(b)(1)(A)	
(fi	rom P	Part II, column c, line l	16)	<b>!</b> □	Other (specify				l_		, J
<b>►</b> \$		3,671	246	/Part I		, must be on (	cach bacie \		F	If the foundation is in a 60 under section 507(b)(1)(B)	
	A	nalysis of Re		i (Farci,	, colamin a i	nust_be on t	lasii vasis.)		_	midel section 201/(D)(1)(D)	, check here
in ditta		xpenses (The		s in		enue and	(b) Net inv	estme	nt	(c) Adjusted net	(d) Disbursements
	c	olumns b, c, and	d may not nece	.s-	expenses	per books	incor	ne		income	for charitable
	S	arily equal the an	nounts in colum	n a.)							purposes (cash basis only)
<del></del>	(5	see instructions)		1.4-11	-			.00000-25-2	organica.		(Cash basis offiy)
	2		grants, etc, received split-interest trusts		546,00,004,000			<u> </u>			
	3		ings and tempor		<u> </u>		<del> </del>				
		cash investmer	nts			2,323.		2,32	23.	.]	
.0.I	4		rest from securities			56,228.	5	6,22	28.		
+		a Gross rents			<u> </u>						
24		b (Net rental income or (loss)		>							
		a Net gain/(loss) from			4	27,832.					
Æ E	_	b Gross sales prices i assets on line 6a									
_	7		ome (from Part IV, lii				42	7,8	32.		
_ Ñ	8		capital gain							å .	
וַנוֹ אָר	. 9		ations						•		
₽₽	IU.	<ul> <li>Gross sales less returns and</li> </ul>									
Ž		allowances									
≰		b Less: Cost of									
SCANNED mcz		goods sold	(alt ask)						**		
•		c Gross profit/(loss)	•					10010000	9.4%.	8	
ì		Other income (	attach schedule	)							
	10	Tabel Add to	- 1 45 11		ļ	100 202	- 40	c 30			
	12 13		S I through II.		4	86,383. 52,000.		6,38 6,00			36 888
	14		aries and wages			<u>J2,000</u> .		0,00	JU .	· <del> </del>	26,000.
A		Pension plans,			<b>-</b>						
A D M	16	<ul> <li>Legal fees (attach s</li> </ul>	schedule) L-16a	Stmt		75.	<del></del> -				75
Ϊ		b Accounting fees (at				1,950.		•			1,950.
		c Other prof fees (att					<del></del>				,
O I P S E T R R	17	Interest									
AA	18	Taxes (attach sched	dura Sae Line i	8 Stmt .		11,077.		2,42	22.		2,830.
1 [	19		the fule) and del	lation		1,865.		1,86	55.		
Ň V G E	20	Occupance	- 1	<i>6</i> 1	ļ	4 450	ļ				
	21,	Printing and	ences approved	(1994) ·	<u> </u>	4,468.		2,2	34.	·	2,234.
A E N X D P	22 23		iblications		<del></del>					<del>  -</del>	
E	20	Specune 23 bit		110)		59,308.	د	3,12	) a		25 170
N S	24		and comibistre	tiva	<del></del>	JJ, J00.		J, 14		<del>'  </del> ·	26,179.
Ē	24	expenses: Add	(links La finrougi	า 23	1	30,743.	6	5,65	50	1	59,268.
•	25	Contributions	gifts, grants paid	<u> </u>		01,031.	i a se se se se se se se				101,031.
	26	Total expenses	and disbursem			-					
		Add lines 24 ar	nd <u>2</u> 5 <u></u>	<u></u>	2	31,774.	6	5,65	<u>50</u> .		160,299.
		Subtract line 26									
		a Excess of rever and disbursem		ses	-	E4 C00					
		_				.54,609 <u>.</u>	4.7	V 7.	<u> </u>		
		D Net Investment inco					42	0,73	<b>33</b> .		
		C Adjusted net Incom	e (if negative, enter	0-)	J		1.900				L



5

6

Part		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	t-bearing	<del></del>	2,813.	2,813.
			ary cash investments		15,891.	15,891.
		Accounts receivable		7,104.	15,051.	15,051.
	•	Less: allowance for		.p.		
	4	Pledges receivable				
	•	Less: allowance for				
	5				<u> </u>	
	_	Receivables due fro	m officers, directors, trustees, and other			
ļ		disqualified persons	(attach schedule) (see instructions)	500000000000000000000000000000000000000		
Αl	,		eivable (attach sch)			
S S E T			doubtful accounts	1		
Ē	8		or use		-	
Ĭ			nd deferred charges			
S		obligations (attach s	and state government schedule)			
			stock (attach schedule) . L $10b$ Stmt	<u>2,933,822.</u>	<u>3,181,498.</u>	3,437,522.
j	C	: Investments — corporate	bonds (attach schedule)			
	11	Investments - land equipment: basis .	, buildings, and			
		Lose: accumulated depres	<b></b>	1		
	12		gage loans			
	13		r (attach schedule)L13 . Stmt		130,874.	204,019.
	14		d equipment: basis 🛌19,410.	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
		Less: accumulated depred (attach schedule)	ciation L-14S.tmt▶8,409.	12,866.	11,001.	11,001.
		Other assets (descr				<u></u>
İ	16	Total assets (to be	completed by all filers — so, see page 1, item l)	3,087,458.	3,342,077.	3,671,246.
	17		nd accrued expenses		525.	3,071,240.
Ī	18				J2J.	1
A	19	·				1
Ţ	20		ctors, trustees, and other disqualified persons			1
- 누	21		er notes payable (attach schedule) :			1
Ť	22	Other liabilities (des				1
- <u> </u>		-	<del></del>			1
E S	23		Hines 17 through 22)	515.	525.	
		Organizations that tand complete lines	follow SFAS 117, check here   24 through 26 and lines 30 and 31.	1		
N F	24	Unrestricted				
N F E U T N	25		ed			1
וח	26	Permanently restric	ted			1
A B S A E L		Organizations that and complete lines	do not follow SFAS 117, check here ∴ ► X 27 through 31.			]
ĔÎ	27		principal, or current funds	1	3,341,552.	]
5 N	28		s, or land, building, and equipment fund			1
O E	29	<del>,</del> ,	nulated income, endowment, or other funds			1
ŔŠ	30		fund balances (see instructions)	3,086,943.	3,341,552.	_
	31		net assets/fund balances	3,087,458.	3,342,077.	
Part	III		nges in Net Assets or Fund Balanc			••••••••••••••••••••••••••••••••••••••
1	Tota	I net assets or fund b	valances at beginning of year — Part II, colu	mn (a), line 30	1	3,086,943.
	(mus	st agree with end-of-y	ear figure reported on prior year's return)			
			, line 27a			254,609.
3	Other	increases not included in I	ine 2 (itemize)		3	
4	Add	lines 1, 2, and 3			4	3,341,552.

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

Part IV   Capital Gains and L				-1	
(a) List and describ 2-story brick warehou	e the kind(s) of property sold (e.g., re se; or common stock, 200 shares ML(	Company)	) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a SCHEDULE 1		P	·	Various	Various
B SHORT TERM CAPITAL	GAIN DISTRIBUTIONS	P		Various	12/31/00
c LONG TERM CAPITAL C	AIN DISTIRIBUTIONS	P		Various _	12/31/00
d					
e	<del>,</del>			<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a 1,783,873.		1,600,	962.		182,911.
<b>b</b> 60,864.			0.		60,864.
<u>c</u> 184,057.			0.		<u> 184,057.</u>
d					
e		<u> </u>			
	ng gain in column (h) and owned by t			(I) Gains (col	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		gain minus column ( than -0-) or Losses (f	
a					182,911.
b					60,864_
С					<u> 184,057.</u>
d					<u> </u>
	capital loss). — If gain, also If (loss), ent oss) as defined in sections 1222(5) at 8, column (c) (see instructions). If (lo	· · · · · · · · · · · · · · · · · · ·	2		427,832.
Was the organization liable for the set If Yes, the organization does not qua	lify under section 4940(e). Do not cor	mplete this part.		Yes	X No
(a)  Base period years Calendar year (or tax year beginning in)	each column for each year; see instr (b) Adjusted qualifying distributions	(c)  Net value of noncharitable-use assets		(d) Distribution olumn (b) divided	
1999	126,027.	3,477,	833.		0.036237
1998	99,437.	3,178,			0.031288
1997	26,623.	3,098,			0.008594
1996	5,006.	2,407,			0.002079
1995	19,391.	2,427,	711.		0.007987
2 Total of line 1, column (d)			2		0.086185
3 Average distribution ratio for the	5-year base period — divide the tota has been in existence if less than 5 y	I on line 2 by 5, or by the			0.017237
-	·				<u> </u>
	able-use assets for 2000 from Part X		-		<u>4,035,132.</u>
5 Multiply line 4 by line 3			5		69,554.
6 Enter 1% of net investment inco	ome (1% of Part I, line 27b)		<u>6</u>		4,207.
7 Add lines 5 and 6					73,761.
8 Enter qualifying distributions fro	m Part XII, line 4			<u> </u>	160,299.
If line 8 is equal to or greater th	an line 7, check the box in Part VI, li	ne 1b, and complete that part i	using a 1%	tax rate. See the	
Part VI instructions.					

y ar	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions	ł	
1 8	LExempt operating foundations described in Section 4940(d)(2), check here ▶ 🔲 and enter 'N/A' on line 1.		
	Date of ruling letter: (attach copy of ruling letter if necessary see instructions)		
ŀ	Domestic organizations that meet the Section 4940(e) requirements in Part V,	4 .	207.
	check here . ► X and enter 1% of Part I, line 27b		
•	: All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	4,7	207.
4	Subtitle A (income) tax (domestic Section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	4,7	207.
6	Credits/Payments;		
	2000 estimated tax payments and 1999 overpayment credited to 2000		
ŀ	Exempt foreign organizations – tax withheld at source		
•	: Tax paid with application for extension of time to file (Form 8868) 6c		
(	Backup withholding erroneously withheld		
7	Total credits and payments. Add lines 6a through 6d	3,6	540.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		567.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount on line 10 to be: Credited to 2001 estimated tax		
Par	t VII-A Statements Regarding Activities		
1.	During the tax year, did the organization attempt to influence any national, state, or local legislation or did it	Yes	No
	participate or intervene in any political campaign?	. 1a	X
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	. 1b	X
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published		
	or distributed by the organization in connection with the activities.		
	Did the organization file Form 1120-POL for this year?	. 1c	X
	Enter the amount (if any) of tax on political expenditures (Section 4955) imposed during the year:		380000
	(1) On the organization • \$ (2) On organization managers • \$	1	
•	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers ►\$		
2	Has the organization engaged in any activities that have not previously been reported to the IRS?	. 2	Χ
2	If 'Yes,' attach a detailed description of the activities.	2	
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	. з	Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		x
	of If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		<del>  ^-</del>
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
,	If 'Yes,' attach the statement required by General Instruction T.	. 3	
6	Are the requirements of Section 508(e) (relating to Sections 4941 through 4945) satisfied either:		
Ü	By language in the governing instrument or		
	, , , ,		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	. 6 X	1,000,000
7	Did the organization have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		<del> </del>
	Enter the states to which the foundation reports or with which it is registered (see instructions)	'hú hû	
0.	OREGON		
ŀ	o If the answer is 'Yes' to line 7, has the organization 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	. 8ь Х	\$2000 A2000 A
9	Is the organization claiming status as a private operating foundation within the meaning of Section 4942(j)(3) or 4942(j)(5) for calendar year 2000 or the taxable year beginning in 2000 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	. 9	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		x
11	Did the organization comply with the public inspection requirements for its annual returns and exemption application?		<del> </del>
12			
	The books are in care of ► FRANKLIN C. COOK Telephone no. ► (503)  Located at ► P. 0. BOX 1973065; PORTLAND, OREGON ZIP + 4 ► 97280-073	10 - <del>2</del> - <del>1</del>	· <u>·</u>
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	<u> </u>	<u> </u>
. •	and enter the amount of tax-exempt interest received or accrued during the year		
_	IV		

anternability of the state of t	- Established		
File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	· ·	Yes N	No
1a During the year did the organization (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations Section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	· · · · · · · · · · · · · · · · · · ·	X
Organizations relying on a current notice regarding disaster assistance check here			
c Did the organization 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 2000?	. 1c	,	X
2 Taxes on failure to distribute income (Section 4942) (does not apply for years the organization was a private operating foundation defined in Section 4942(j)(3) or 4942(j)(5)):			
a At the end of tax year 2000, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2000?			
If 'Yes,' list the years \( \bigcap \) 19 , 19 , 19			
b Are there any years listed in 2a for which the organization is <b>not</b> 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.)	. 2ь		936 386 
c If the provisions of Section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
► 19 , 19 , 19 , 19			
3a Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b If 'Yes,' did it have excess business holdings in 2000 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under Section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2000.)	3ь		
4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 4a	,	X
b Did the organization 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 2000?	4b		X
5a During the year did the organization pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (Section 4945(e))?			
(2) Influence the outcome of any specific public election (see Section 4955); or to carry on, directly or indirectly, any voter registration drive?			
(3) Provide a grant to an individual for travel, study, or other similar purposes?			
(4) Provide a grant to an organization other than a charitable, etc, organization described in Section 509(a)(1), (2), or (3), or Section 4940(d)(2)?			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?			
b If any answer is 'Yes' to 5a(I)-(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)?	. 5b		
Organizations relying on a current notice regarding disaster assistance check here			
c If the answer is 'Yes' to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant?			
If 'Yes,' attach the statement required by Regulations Section 53.4945-5(d).			
6a Did the organization, during the year, recieve any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
<b>b</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6ь		X
If you answered 'Yes' to 6b, also file 8870.			

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

1 List all officers, directors, trustees, foundation	managers and their co	mpensation (see instru	ctions):	
(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
FRANKLIN C. COOK	EXEC. VP		Compensation	
P. O. BOX 1973065; PORTLAND, OR	20 HRS/WK	26,000.	ס ככ ס	_
ANNA M. SALANTI	PRESIDENT	20,000.	8,333.	0.
<del>-</del> <b></b>		36 000	7 000	
P. 0. BOX 1973065; PORTLAND, OR	20 HRS/WK	26,000.	7,832.	0.
KATHLEEN M. COOK	VICE PRES	<u> </u>		
106 BROOK LANE; ITHACA, NY	1/4 HR/WK	0.	0.	0.
<del></del>				
2 Compensation of five highest-paid employees	(other than those inclu	ided on line 1— see inst	ructions). If none, enter	' 'None.'
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expense account,
paid more than \$50,000	hours per week	(c) companisation	employee benefit	other allowances
	devoted to position		plans and deferred	
NI / A		<del>_</del> .	compensation	<u> </u>
N/A				
		<del></del> -		<u>.</u>
<u> </u>				
·				
			-	
Total number of other employees paid over \$50,000			<u></u>	None
3 Five highest-paid independent contractors for				
(a) Name and address of each person paid	·		pe of service	(c) Compensation
NI / A	<del></del>	\\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\	<u> </u>	(0) 001111011011011
177				
			_ <del>_</del>	
<del> </del>	<del> </del>		<del></del>	
•			<u>.</u>	<del> </del>
			<del></del> -	
	<u> </u>		<u> </u>	
Total number of others receiving over \$50,000 for pr	ofessional services	<u></u>	<u></u>	<u>No</u> ne
Part IX-A Summary of Direct Charitable	<b>Activities</b>			•
List the foundation's four largest direct charitable activities during	the tax year. Include relevant	statistical information such a	s the number of	Euganosa
organizations and other beneficiaries served, conferences convened	d, research papers produced, e	etc.		Expenses
1				
		<b></b>		
		<b></b>		
	<b></b>			
2				
2				
2				
3				
3				
3				

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1'		
2	<del> </del>	
All other program-related investments. See instructions.		
3		
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundation	ns, see	instructions.)
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:     a Average monthly fair market value of securities	1 a	4.011,981
b Average of monthly cash balances	1b	73,599
c Fair market value of all other assets (see instructions)	1c	11,001
d Total (add lines 1a, b and c)	1d	4,096,581
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		· · · · · · · · · · · · · · · · · · ·
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	4,096,581
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	61,449
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,035,132
6 Minimum investment return. Enter 5% of line 5	6	201,757
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating to		
foreign organizations check here ► and do  1 Minimum investment return from Part X, line 6	not car	201,757
2a Tax on investment income for 2000 from Part VI, line 5	<del>'- -</del>	201,737
b Income tax for 2000. (This does not include the tax from Part VI.)	ĺ	
c Add lines 2a and 2b.	2c	4,207
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	197,550
4a Recoveries of amounts treated as qualifying distributions		
b Income distributions from section 4947(a)(2) trusts		
c Add lines 4a and 4b	4c	
5 Add lines 3 and 4c	5	197,550
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	197,550
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:     a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26		465 555
	1a	160,299
b Program-related investments — total of lines 1 · 3 of Part IX-B	1b	<del></del>
	2	· <del>-</del>
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	_	
3 Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)	3a	
3 Amounts set aside for specific charitable projects that satisfy the	3a 3b	
Amounts set aside for specific charitable projects that satisfy the:     a Suitability test (prior IRS approval required)		160,299
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	3b 4	160,299
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) b Cash distribution test (attach the required schedule) 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	3ь	160,299 4,207 156,092

BAA

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 1999	<b>(c)</b> 1999	<b>(d)</b> 2000
1 Distributable amount for 2000 from Part XI,				197,550.
line 7				
a Enter amount for 1999 only			0.	
<b>b</b> Total for prior years: 19, 19, 19				
3 Excess distributions carryover, if any, to 2000:				
a From 1995				
<b>b</b> From 1996				
<b>c</b> From 1997				
<b>d</b> From 1998				
e From 1999				
f Total of lines 3a through e	49, <u>816</u> .			
4 Qualifying distributions for 2000 from Part				
XII, line 4: ► \$160, 299.				
a Applied to 1999, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years				
(Election required - see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2000 distributable amount				
<ul> <li>Remaining amount distributed out of corpus</li> </ul>	160,299.			107.550
5 Excess distributions carryover applied to 2000	197,550.		ļ	197,550.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as				
Indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,565.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions		0		
Undistributed income for 1999. Subtract line 4a from line 2a. Taxable amount — see instructions			0	
Undistributed income for 2000, Subtract lines     4d and 5 from line 1. This amount must be     distributed in 2001				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 1995 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2001. Subtract lines 7 and 8 from line 6a	12,565.			
10 Analysis of line 9:				
a Excess from 1996 0.	]			
<b>b</b> Excess from 1997 0 .	]			
<b>c</b> Excess from 1998	1			
<b>d</b> Excess from 1999	4			
e Excess from 2000 12,565.				1

orm 990-PF (2000) PACIFIC NORTHWEST art XIV Private Operating Foundation			unstian (1)	77-0177829	
					N/A
1a If the foundation has received a ruling or deter is effective for 2000, enter the date of the rulin	mination letter ti ig	hat it is a private ope	erating foundation, an	id the ruling	
b Check box to indicate whether the organization	is a private ope	erating foundation de	scribed in Section	4942(j)(3) or	4942(j)(5)
2st Enter the lesser of the adjusted net income from Part I or the minimum	Tax year_		Prior 3 years		
investment return from Part X for each year listed	(a) 2000	<b>(b)</b> 1999	(c) 1998	(d) 1997	(e) Total
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, fine 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
Qualifying distributions made directly for active conduct of exempt activities.     Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon:					
'Assets' alternative test — enter:		}	1	]	
(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:		<del></del>			<del></del>
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (Section					
512(a)(5)), or royalties)		<del> </del>	<u> </u>	<del> </del>	
more exempt organizations as provided in Section 4942(j)(3)(B)(iii)		<del> </del>			
(3) Largest amount of support from an exempt organization			<u> </u>		
(4) Gross investment income	<del></del>			<u> </u>	<del></del>
rt XV Supplementary Information (Co Information Regarding Foundation Managers		ly if the organization had	\$5,000 or more in assets	at any time during the yea	r.)
List any managers of the foundation who have close of any tax year (but only if they have cor		re than 2% of the tota nan \$5,000). (See Se	al contributions receivection 507(d)(2).)	ved by the foundation	before the
N/A					
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the foun	10% or more of dation has a 10	the stock of a corpor % or greater interest.	ration (or an equally l	arge portion of the ow	nership of
N/A		I1-1- 4 -			-
Information Regarding Contribution, Grant, C Check here X if the organization only ma				and does not assect :	insolicited
requests for funds. If the organization makes g				· ·	
complete items 2a, b, c, and d.	#b+ no-c 4- :-	ham analisations. to		<del> </del>	<del></del>
a The name, address, and telephone number of	the person to w	nom applications sho	ouia de adaressed;		
N/A					
<b>b</b> The form in which applications should be subn	nitted and inform	nation and materials	they should include:		
N/A					
N/A c Any submission deadlines:					
c Any submission deadlines:  N/A					
c Any submission deadlines:	as by geograph	ical areas, charitable	fields, kinds of instit	utions, or other factors	 s:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Name and address frome or business)  Name and address from and	3 Grants and Contributions Paid During the Yes	r or Approved for Futu	re Payment		
A Paid during the year JAMALAN MUKTIKA SCHOOL OF HEALING P.O. BOX 5158; SMAN LAKE, NT 59911 N/A OREGON ECOBULIDING NETWORK FOR THE LATEX ALLERCIC AND CHEMICALLY INJURED N/A PO. BOX 5444 PORTLAND, OR 97286 ACTON INSTITUTE; 161 OTTAMA AVE. NH STE. 301; GRAND RAPIDS, MI 49503 N/A ANERICA'S SECOND HARVEST 116 50. HICHIGAN AVE; CHICAGO, 16 60603 N/A ASHOKA: 1700 N. MOOKE ST. STE. 2000; ARITIMOTON, VA 22209-1939 N/A BRIDGE OF HOPE 13156 OLIVE ST.; COATESVILLE, PA 19320 N/A CASCAGE POLICY INSTITUTE 1315 SM. ALBERSTE 707; PORTLAND, OR 97224 N/A CATHOLIC CHARITIES 231 SEI 12TH AVE; PORTLAND, OR 972214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT RISK YOUTH. INC. N/A P. O. BOX 2608 PORTLAND, OR 97208 ENTERPRISE MENTORS INT'L: ISIDO CHESTER ILLD PROTUMENTY PROJECT FOR AT RISK YOUTH, USA: 1709 NEY YORK AVE. MN STE. 101; MASHINGTON, DC 20006 N/A GREENPEACE; 702 H ST. NM STE. 101; MASHINGTON, DC 20001 GUIDESTAR, 247 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A  Total  Total  Total  N/A  N/A  N/A	. Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or contribution	Amount
JMALAN MUKTIKA SCHOOL OF HEALING P.O. BOX 5185. SMAN LAKE, NT 59911 N/A OREGON ECOBUILDING NETWORK FOR THE LATEX ALLERCIC AND CHEMICALLY INJURED N/A P. O. BOX 86444 PORTLAND, OR 97286 ACTON INSTITUTE: 161 OTTAMA AVE. NW STE. 301: GRAND RAPIDS, MI 45503 N/A ANERICA'S SECOND HARVEST 116 50. MICHIGAN AVE; CHICAGO, 11 60603 N/A SHOKA; 1700 N. MOONE ST. STE. 2000; ARLIMGTON, VA 22209-1939 N/A SRIDGE OF HOPE 1516 OLIVE ST, COATESVILLE, PA 19320 N/A CASCAGE POLICY INSTITUTE 813 S.M.ALDERSTE. 702; PORTLAND, OR 97205 N/A COMMITTED PARTNERS FOR YOUTH COMMITTED PARTNERS FOR YOUTH COMMITTED PARTNERS FOR YOUTH COMMITTED PARTNERS FOR YOUTH COMMITTED ROSE TO SETTED, NO 63017 N/A GRAMEEN FOUNDATION, USA: 1709 NEW YORK AVE. NN STE. 395: CHESTERIELD, NO 63017 N/A GRAMEEN FOUNDATION, USA: 1709 NEW YORK AVE. NN STE. 101; MASHINGTON, DC 20006 N/A GREENPEACE; 702 H ST. NW STE. 101; MASHINGTON, DC 20001 Total  Total  N/A  N/A  N/A	Name and address (home or business)	substantial contributor	recipient		<del></del>
P.O. BOX 5158: SMAN LAKE, NT 59911 N/A OREGON ECOBULIDING NETWORK FOR THE LATEX ALLERGIC AND CHEMICALLY INJURED P.O. BOX 86444 P.O. BOX 86464 P.O. BOX 8668 PORTLAND, OR 97208 PORTLAND, OR	- ·				
OREGON ECOBULIDING NETWORK FOR THE LATER ALERCIA WITHOUT STATES. AND ASSESSED STATES. ACTON INSTITUTE: 161 OTTAMA AVE. NN STE. 301: GRAND RAPIDS, MI 49503 N/A AMERICA'S SECOND HARVEST 116 50. MICHIGAN AVE; CHICAGO, IL 60603 N/A ASHOKA; 1700 N. MOONE ST.  STE. 2000; ARLINGTON, VA 22209-1939 N/A PUBLIC GENERAL SUPPORT 3,000. MSTOKE ST.  STE. 2000; ARLINGTON, VA 22209-1939 N/A PUBLIC GENERAL SUPPORT 3,000. MSTOKE ST.  STE. 2000; ARLINGTON, VA 22209-1939 N/A PUBLIC GENERAL SUPPORT 3,000. MSTOKE ST.  STE. 2001; CANTESVILLE, PA 19320 N/A PUBLIC GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 250. CATHOLIC CHARITIES  231 SE 12TH AVE; PORTLAND, OR 97214 N/A PUBLIC GENERAL SUPPORT 1,000. COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. N/A PUBLIC GENERAL SUPPORT 1,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 250. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 250. GENERAL SUPPORT 250. GENERAL SUPPORT 3,000. GEN					
LATEX ALLERGIC AND CHEMICALLY INJURED N/A PO. 9. ON 86444  PORTLAND. OR 97286  ACTON INSTITUTE; 161 OTTAMA AVE. NW STE. 301; GRAND RAPIDS, MI 49503 N/A AMERICA'S SECOND HARVEST 165.0. NICHAGAN 2VE; CHICAGO, IL 60603 N/A ASHOKA: 1700 N. MOORE ST. STE. 2001; ARLINGTON, VA 22209-1939 N/A BRIDGE OF HOPE 1516 OLIVE ST: COATESVILLE, PA 19320 N/A CASCADE POLICY INSTITUTE 813.5. M. ALDES STE. 707: PORTLAND, OR 97205 N/A CATHOLIC CHARITIES 231 SE 12TH AVE; PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH. INC. N/A POBLIC CENERAL SUPPORT 3.000. GENERAL SUPPORT 4.000. IN MEMORY OF DR. RICHARD TUSCHER IN MEMORY OF DR. RICHARD TUSCHER SETTING SINT'L. 16100 CHESTERFIELD PRIM WEST STE. 399; CHESTERFIELD NG 63017 N/A GREENPEACE; 702 H ST. NW STE. 101; MASHINGTON, DC 20006 N/A GREENPEACE; 702 H ST. NW STE. 101; MASHINGTON, DC 20001 N/A PUBLIC GENERAL SUPPORT 3.000. GENERAL SUPPORT 4.000. IN MEMORY OF DR. RICHARD TUSCHER SETTING SUPPORT 5.000.  TOTAL SUP	•		PUBLIC	COMPUTER (IN-KIND)	1,999.
P. O. BOX 86444 PORTLAND, OR 97286 ACTON INSTITUTE; 161 OTTAHA AVE. NN STE. 301; GRAND RAPIDS, MI 49503 N/A AMERICA'S SECOND HARVEST 116 SO. MICHIGAN AVE; CHICAGO, 11 60603 N/A ASHOKA; 1700 N. MOORE ST. STE. 2000; ARLINGTON, VA 22209-1939 N/A BRIDGE OF HOPE 1516 OLIVE ST; COATESVILLE, PA 19320 N/A CASCADE POLICY INSTITUTE 813 S. H.ALDERSTE 707; PORTLAND, OR 97205 N/A CATHOLIC CHARITIES 231 SE 12TH AVE; PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-AISK YOUTH, INC. N/A P. O. BOX 2608 PORTLAND, OR 97208 ENTERPRISE MENTORS; INT: 1.15100 CMESTERFIELD PRKY WEST STE. 395; CHESTERFIELD N/A GRAMEEN FOUNDATION, USA: 1709 NEW YORK AVE. MI STE. 101; MASHINGTON, DC 20006 N/A GREENPEACE; 702 H ST. NW STE. 101; MASHINGTON, DC 20001 N/A GRIDDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185  N/A  PUBLIC GENERAL SUPPORT 3,000. GENERAL SUPPORT 4,000. DR. RICHARD TUSCHER  BUBLIC GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. FUBLIC GENERAL SUPPORT 4,000. FUBLIC GENERAL SUPPORT 5,000. FUB			DUBL TC	CENEDAL CURRORT	47 777
PORTLAND, OR 97286 ACTON INSTITUTE; 161 OTTAMA AVE. NW STE. 301; GRAND RAPIDS, MI 49503 N/A AMERICA'S SECOND HARVEST 165.0 HICHAGAN AVE: CHICAGO, 1L 60603 N/A ASHOKA; 1700 N. MOORE ST. STE. 2000; ARLINGTON, VA 22209-1939 N/A BRIDGE OF HOPE 1516 OLIVE ST: COATESVILLE, PA 19320 N/A CASCADE POLICY INSTITUTE 813 S.M.ALDERSTE 707; PORTLAND, OR 97205 N/A CATHOLIC CHARITIES 231 SE 12TH AVE; PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMITTED PARTNERS FOR YOUTH COMMITTED PARTNERS FOR YOUTH COMMITTED PARTNERS FOR YOUTH COMMITTED PARTNERS FOR STORY PRIVE MEST STE. 395; CHESTREFIELD PRIV MEST STE. 395; CHESTREFIELD, NG 63017 N/A GRANGEN FOUNDATION, USA; 1709 NEW YORK AVE. NN STE. 101; MASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185  N/A  PUBLIC GENERAL SUPPORT 3,000.  FUBLIC GENERAL SUPPORT 3,000.  FUBLIC GENERAL SUPPORT 3,000.  FUBLIC GENERAL SUPPORT 4,000.  FUBLIC GENERAL SUPPORT 5,000.  FUBLIC GE		/ N/A	PUBLIC	GENERAL SUPPORT	47,732.
ACTON INSTITUTE; 161 OTTAMA AVE. NW STE. 301; GRAND RAPIOS, MI 49503 N/A AMERICA'S SECOND HARVEST 116 SO. MICHIGAN AVE; CHICAGO, IL 60603 N/A ASHOKA: 1700 N. MOORE ST. STE. 2000; ARLINGTON, VA 22209-1939 N/A BRIDGE OF HOPE 1516 OLIVE ST; COATESVILLE, PA 19320 N/A CASCADE POLICY INSTITUTE 813 S.M ALDER STE. 707; PORTLAND, OR 97205 N/A CATHOLIC CHARITIES 231 SE 12TH AVE; PORTLAND, OR 97214 N/A COMMITTED PARTINERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. N/A P. O. BOX 2608 PORTLAND, OR 97208 ENTERPRISE MEMORS 181'L: 15100 CHESTERFIELD PREW MEST STE. 395; CHESTERFIELD AVE. MM STE. 101; MASHINGTON, DC 20001 GREENPEACE; 702 H ST. NW STE. 101; MASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/		}	1		
STE. 301; GRAND RAPLDS, MI 49503 N/A MERICA'S SECOND HARVEST 116 SO. MICHICAN AVE; CHICAGO, IL 60603 N/A ASHOKA; 1700 N. MOORE ST. STE. 2000; ARLINGTON, VA 22209-1939 N/A BRIDGE OF HOPE 1516 OLIVE ST; COATESVILLE, PA 19320 N/A CASCADE POLICY INSTITUTE 231 SE 12TH AVE; PORTLAND, OR 97214 COMMITTED PARTNERS FOR YOUTH COMMITTED FOR AT-RISK YOUTH, INC. N/A PUBLIC GENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  GENERAL SUPPORT 1,000.  GENERAL SUPPORT 250.  GENERAL SUPPORT 3,000.  FUBLIC GENERAL SUPPORT 1,000.  GENERAL SUPPORT 250.  FUBLIC GENERAL SUPPORT 3,000.  FUBLIC GENERAL SUPPORT 4,000.  FUBLIC GENERAL SUPPORT 5,000.  FUBLIC GENERAL SUPPORT 5,000.  FUBLIC GENERAL SUPPORT 6,000.  FUBLIC GENERAL SUPPORT 7,000.  FUBLIC GENERAL SUPPORT 7,		,			
AMERICA'S SECOND HARVEST 116 50. MICHIGAM AVE; CHICAGO, IL 60603 N/A 116 50. MICHIGAM AVE; CHICAGO, IL 60603 N/A 116 50. MICHIGAM AVE; CHICAGO, IL 60603 N/A 1700 N. MOORE ST. STE. 2000; ARLINGTON, VA 22209-1939 N/A 1516 0LIVE ST; COATESVILLE, PA 19320 N/A 1516 CASCADE POLICY INSTITUTE 1513 S.H.ALDERSTE. 707; PORTLAND, OR 97205 N/A 1516 OLIVE ST; COATESVILLE, PA 19320 N/A 1517 OLIVE ST; COATESVILLE, PA 19320 N/A 1518 OLIVE ST; COATESVILLE, PA 19320 N/A 1518 OLIVE ST; COATESVILLE, PA 19320 N/A 1519 OLIVE ST; COATESVILLE, PA 19320 N/A 1510 OLIVE ST; COATESVILLE, PA 1			PUBLIC	GENERAL SUPPORT	500.
ASHOKA: 1700 N. MOORE ST.  STE. 2000; ARLINGTON, VA 22209-1939 N/A BRIDGE OF HOPE 1516 OLIVE ST: COATESVILLE, PA 19320 CASCADE POLICY INSTITUTE 813 S.N. ALDER STE. 707; PORTLAND, OR 97205 N/A CATHOLIC CHARITIES: 231 SE 12TH AVE; PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. P. O. BOX 2608 PORTLAND, OR 97208 ENTERPRISE MENTORS INT'L: 16100 CHESTERFIELD PINH WEST STE. 395; CHESTERFIELD, NO 69317 N/A GREENPEACE; 702 H ST. NW STE. 101; MASHINGTON, DC 20006 N/A GREENPEACE; 702 H ST. NW STE. 101; MASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185  See Line 3a statement  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/					
STE. 2000; ARLINGTON, VA 22209-1939 N/A BRIDGE OF HOPE 1316 OLIVE ST: COATESVILLE, PA 19320 CASCADE POLICY INSTITUTE 813 S.M.ALDER STE. 707; PORTLAND, OR 97205 N/A CATHOLIC CHARLITES 231 SE 12TH AVE; PORTLAND, OR 97214 N/A COMMUTTED PARTNERS FOR YOUTH COMMUTTY PROJECT FOR AT-RISK YOUTH, INC. P) O. BOX 2608 PORTLAND, OR 97208 ENTERRISE MENTORS INI'L: 16100 CHESTERFIELD PKW MEST STE. 395; CHESTERFIELD, NO 63017 CRAMEBUR FOUNDATION, USA; 1709 NEW YORK AVE. NN STE. 101; MASHINGTON, DC 20006 GREENPEACE; 702 H ST. NW STE. 101; WASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185  See Line 3a statement  PUBLIC GENERAL SUPPORT 1,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. FORD CENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  FORD CENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  FORD CENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  FORD CENERAL SUPPORT 1,000.  CENERAL SUPPORT 1,000.  GENERAL SUPPORT 3,000.  FORD CENERAL SUPPORT 1,000.  GENERAL SUPPORT 1,000.  GENERAL SUPPORT 3,000.  FORD CENERAL SUPPORT 1,000.  GENERAL SUPPORT 1,000.  GENERAL SUPPORT 1,000.  FORD CENERAL SUPPORT 1,000.  GENERAL SUPPORT 1,000.  GENER	116 SO. MICHIGAN AVE; CHICAGO, IL 60603	N/A	PUBLIC	GENERAL SUPPORT	3,000.
BRIDGE OF HOPE 1516 OLIVE ST: COATESVILLE. PA 19320 N/A CASCADE POLICY INSTITUTE 813 S.H.ALDER STE. 707: PORTLAND, OR 97205 CATHOLIC CHARITIES 231 SE 12TH AVE: PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. P. O. BOX 2608 PORTLAND, OR 97208 ENTERPRISE MENTORS; INT'L: 16100 CHESTERFIELD PKHY WEST STE. 395: CHESTERFIELD, NO 63017 KAVE. NN STE. 101: WASHINGTON, DC 20006 GREENPEACE; 702 H ST. NN STE. 101: WASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A PUBLIC GENERAL SUPPORT 4,000.  TOTAL  PUBLIC GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. TRICHARD TUSCHER ENTRY 4,000. DR. RICHARD TUSCHER ENTRY 4,000. TRICHARD TUSCHER  BUBLIC GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. FOR STE. 101: WASHINGTON, DC 20006 N/A PUBLIC GENERAL SUPPORT 3,000.  TRUE FOOD NETHORK PROGRAM 2,500.  TOTAL  DAPProved for future payment  N/A  N/A  N/A	ASHOKA; 1700 N. MOORE ST.				
1S16 OLIVE ST: COATESVILLE, PA 19320 N/A CASCADE POLICY INSTITUTE  813 S. M. ALDER STE: 707: PORTLAND. OR 97205 N/A CATHOLIC CHARITIES 231 SE 12TH AVE: PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. N/A POULT OWNWINTY PROJECT FOR AT-RISK YOUTH, INC. N/A POULT OWN WEST STE. 395: CHESTERFIELD PKMY MEST STE. 395: CHESTERFIELD, MO 63017 GRAMER FOUNDATION, USA: 1709 NEW YORK AVE. NN STE. 101: MSAINGTON, DC 20006 GREENPEACE; 702 H ST. NW STEL. 101: MSAINGTON, DC 20001 GUIDESTAR: 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A  PUBLIC GENERAL SUPPORT 3,000. TRUE FOOD NETWORK PROGRAM 2,500.  TOTAL  DAPPROVED for Nature payment  N/A  N/A  N/A  N/A		N/A	PUBLIC	GENERAL SUPPORT	3,000.
CASCADE POLICY INSTITUTE 813 S.H. ALDER STE. 707: PORTLAND. OR 97205 CATHOLIC CHARITIES 231 SE 12TH AVE: PORTLAND, OR 97214 COMMITTED PARTNERS FOR YOUTH COMMITTED PARTNERS COMMITTED PARTNER					2 000
BI3 S. H. ALDER STE 707: PORTLAND. OR 97205 N/A CATHOLIC CHARITIES 231 SE 12TH AVE; PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. N/A POBLIC COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. N/A PUBLIC COMMUNITY FOR AT-RISK YOUTH, INC. N/A PUBL		N/A	PORFIC	GENERAL SUPPORT	3,000.
CATHOLIC CHARITIES 231 SE 12TH AVE; PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. OMMUNITY PROJECT FOR AT-RISK YOUTH, INC. PO BOX 2608 PORTLAND, OR 97208 ENTERPRISE MENTORS INT'L:16100 CHESTERFIELD PKW WEST ST. 399; CHESTERFIELD, NO 63017 N/A GRAMEEN FOUNDATION, USA; 1709 NEW YORK AVE. NN STE. 101; MASHINGTON, DC 20006 GREENPEACE; 702 H ST. NW STE. 101; WASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A  PUBLIC GENERAL SUPPORT 3,000. GENERAL SUPPORT 3,000. TRUE FOOD NETWORK PROGRAM 2,500. GENERAL SUPPORT 250.  See Line 3a statement  PUBLIC GENERAL SUPPORT 3,000.  TRUE FOOD NETWORK PROGRAM 2,500.  TOTAL  Approved for future payment  N/A  N/A  N/A		IN/A	PURLTC	GENERAL SUPPORT	250
231 SE 12TH AVE: PORTLAND, OR 97214 N/A COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. P. O. BOX 2608 PORTLAND, OR 97208 ENTERPRISE MENTORS INT'L: 16100 CHESTERFIELD PKMY WEST STE. 399; CHESTERFIELD, NO 63017 N/A GRAMEEN FOUNDATION, USA; 1709 NEW YORK AVE. NM STE. 101; MASHINGTON, DC 20006 GREENPEACE; 702 H ST. NW STE. 101; WASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A  PUBLIC GENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  Total  DVA PUBLIC GENERAL SUPPORT 3,000.  FOULDESTAR: 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A PUBLIC GENERAL SUPPORT 3,000.  Total  DAPProved for future payment  N/A  N/A  N/A  N/A		, , , , , , , , , , , , , , , , , , ,	DELL	GENERAL SOLLOKI	250.
COMMITTED PARTNERS FOR YOUTH COMMUNITY PROJECT FOR AT-RISK YOUTH, INC. P. O. BOX 2608 PORTLAND, OR 97208 ENTERPRISE MENTORS INT'L: 16100 CHESTERFIELD PKMY NEST ST. 395; CHESTERFIELD, NO 63017 N/A GRAMEEN FOUNDATION, USA: 1709 NEW YORK AVE. NW STE. 101; WASHINGTON, DC 20006 GREENPEACE; 702 H ST. NW STE. 101; WASHINGTON, DC 20001 GUIDESTAR: 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A  PUBLIC GENERAL SUPPORT 3,000.  FOIL GENERAL SUPPORT 3,000.  GENERAL SUPPORT 3,000.  FOIL GENERAL SUPPORT 3,000.  TOTAL DAPPOVED FOR THORS FOR THE FOOD NETHORK PROGRAM 2,500.  TOTAL DAPPOVED FOR THORS FOR THE FOOD NETHORK PROGRAM 27,800.  TOTAL  N/A  N/A  N/A  N/A  PUBLIC GENERAL SUPPORT 3,000.  TOTAL 1010 GENERAL SUPPORT 3,000.  TOTAL 250.  TOTAL DAPPOVED FOR THORS FOR THE FOOD NETHORK PROGRAM 27,800.		N/A	PUBLIC	GENERAL SUPPORT	1.000.
P. O. BOX 2608 PORTLAND, OR 97208 ENTERPRISE MENTORS INT'L: 16100 CHESTERFIELD PKHY MEST STE. 395; CHESTERFIELD, M0 63017 N/A GRAMEEN FOUNDATION, USA: 1709 NEW YORK AVE. NN STE. 101; WASHINGTON, DC 20006 GREENPEACE; 702 H ST. NW STE. 101; WASHINGTON, DC 20001 GUIDESTAR: 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A  See Line 3a statement  Total  b Approved for future payment  IN MEMORY OF DR. RICHARD TUSCHER  FUBLIC GENERAL SUPPORT 3,000.  GENERAL SUPPORT 2,500.  GENERAL SUPPORT 2,500.  GENERAL SUPPORT 2,500.  GENERAL SUPPORT 2,500.  1 TRUE FOOD NETWORK PROGRAM 2,500.  27,800.  Total  b Approved for future payment					2,333.
PORTLAND, OR 97208 ENTERPRISE MENTORS INT'L: 16100 CHESTERFIELD PKWY MEST STE. 395; CHESTERFIELD, NO 63017 N/A GRAMEEN FOUNDATION, USA; 1709 NEW YORK AVE. NW STE. 101; WASHINGTON, DC 20006 N/A GREENPEACE; 702 H ST. NW STE. 101; WASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A  PUBLIC GENERAL SUPPORT 3,000.  TOtal  DR. RICHARD TUSCHER  GENERAL SUPPORT 3,000.  GENERAL SUPPORT 2,500.  GENERAL SUPPORT 2,500.  TRUE FOOD NETWORK PROGRAM 2,500.  GENERAL SUPPORT 250.  Total  Dr. RICHARD TUSCHER  BENERAL SUPPORT 3,000.  TOTAL  TRUE FOOD NETWORK PROGRAM 2,500.  Total  Dr. RICHARD TUSCHER  GENERAL SUPPORT 3,000.  TOTAL  TRUE FOOD NETWORK PROGRAM 2,500.  Total  Dr. RICHARD TUSCHER  GENERAL SUPPORT 3,000.  TOTAL  TRUE FOOD NETWORK PROGRAM 2,500.  Total  Dr. RICHARD TUSCHER  BENERAL SUPPORT 2,500.	COMMUNITY PROJECT FOR AT-RISK YOUTH, INC.	N/A	PUBLIC	GENERAL SUPPORT	4,000.
ENTERPRISE MENTORS INT'L: 16100 CHESTERFIELD PKMY MEST STE. 395; CHESTERFIELD, MO 63017 OKAMEEN FOUNDATION, USA: 1709 N6 43017 AVE. NW STE. 101; WASHINGTON, DC 20006 GREENPEACE; 702 H ST. NW STE. 101; WASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A  PUBLIC GENERAL SUPPORT 3,000.  TRUE FOOD NETWORK PROGRAM 2,500.  TRUE FOOD NETWORK PROGRAM 2,500.  See Line 3a statement  Total  D Approved for future payment  N/A  N/A  101,031.	P. O. BOX 2608			IN MEMORY OF	
PKMY HEST STE. 395; CHESTERFIELD, NO 63017 N/A GRAMEEN FOUNDATION. USA: 1709 NEW YORK AVE. NW STE. 101: MASHINGTON, DC 20006 N/A GREENPEACE; 702 H ST. NW STE. 101: MASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185 N/A PUBLIC GENERAL SUPPORT 3,000.  See Line 3a statement Public GENERAL SUPPORT 3,000.  Total Statement Steep Ste				DR. RICHARD TUSCHER	
GRAMEEN FOUNDATION, USA; 1709 NEW YORK     AVE. NW STE. 101; WASHINGTON, DC 20006   N/A     GREENPEACE; 702 H ST. NW     STE. 101; WASHINGTON, DC 20001     GUIDESTAR; 427 SCOTLAND ST     WILLIAMSBURG, VA 23185     N/A     PUBLIC     GENERAL SUPPORT     TRUE FOOD NETWORK PROGRAM     2,500.     GENERAL SUPPORT     250.     See Line 3a statement     27,800.     Total     b Approved for future payment     N/A					2.000
AVE. NW STE. 101; WASHINGTON, DC 20006 N/A GREENPEACE; 702 H ST. NW STE. 101; WASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185  N/A  PUBLIC GENERAL SUPPORT  TRUE FOOD NETWORK PROGRAM 2,500.  PUBLIC GENERAL SUPPORT 250.  See Line 3a statement  Total  b Approved for future payment  N/A  N/A  N/A			LORLIC	GENERAL SUPPORT	3,000.
GREENPEACE; 702 H ST. NW   STE. 101; WASHINGTON, DC 20001   N/A   PUBLIC   TRUE FOOD NETWORK PROGRAM   2,500.			PURL TC	CENERAL SUPPORT	3 000
STE. 101; WASHINGTON, DC 20001 GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185         N/A         PUBLIC         TRUE FOOD NETWORK PROGRAM PUBLIC         2,500.           See Line 3a statement         27,800.           Total         > 3a         101,031.           N/A         N/A			ODLIC	GENERAL SOLLOKI	5,000.
GUIDESTAR; 427 SCOTLAND ST WILLIAMSBURG, VA 23185  See Line 3a statement  Total  Approved for future payment  N/A  PUBLIC GENERAL SUPPORT  250.  27,800.		N/A	PUBLIC	TRUE FOOD NETWORK PROGRAM	2.500.
Total					•
Total	WILLIAMSBURG, VA 23185	N/A	PUBLIC	GENERAL SUPPORT	250.
Total				1	
b Approved for future payment  N/A	See Line 3a statement				27,800.
b Approved for future payment  N/A	Total	<u> </u>	<u> </u>	▶ २,	101 031
N/A			1	34	101,031.
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Total	N/A	,	]		
Total					
Total ▶ 3b					
Total					
		·		► 3b	

Part XVI-A An	alysis of Inco	ome-Producino	Activities

inter gross	amounts unless otherwise indicated.	Unitela	ted business income	Exclude	d by section 512, 513, or 514	
1 Progr	am service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	(e) Related or exempt function income (see instructions)
_		<del>                                     </del>	<del></del>	<del> </del>	<del></del>	(see instructions)
	<del></del>	<del>                                     </del>	<del></del>	<del>                                     </del>	<del></del>	
				<del>                                     </del>		
	<del></del>	<del></del>		<del>                                     </del>	<del></del>	
		<del></del>	<del> </del>	<del> </del>	<del></del>	<del></del>
		<del>                                     </del>	<del></del>	<del> </del> -	<del></del>	<del></del>
d E005	and contracts from government agencies			<del>                                      </del>		
-	pership dues and assessments		<del> </del>	<del> </del> -		
	t on savings and temporary cash investments		<del></del>	14	2,323.	<del> </del> -
	ends and interest from securities		<u> </u>	14		
				1 -4		
	ental income or (loss) from real estate:	0.000000000				
	financed property			<del> </del>	<del></del>	
	ebt-financed property			<del></del>		<del></del>
	atal income or (lass) from personal property		<del></del>	├		
	investment income		<del></del>	10	437 033	<del></del>
	(loss) from sales of assets other than inventory		}- <del></del>	18	427,832.	<del>                                     </del>
	ncome or (loss) from special events		<u> </u>	<del>                                      </del>	<del> </del>	
	s profit or (loss) from sales of inventory			12000000 13000		
11 Other	revenue:			8000000		
	<del></del>	<b></b>		<del> </del>	<del> </del>	
ь <u></u>		<u></u>		<u> </u>		
	<del></del>	<u> </u>		ļ		
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e						
12 Subto	otal. Add columns (b), (d), and (e)			8.00	486,383.	
12 Subto	otal. Add columns (b), (d), and (e)				486,383. 13	
12 Subto	otal. Add columns (b), (d), and (e)				486,383. 	486,383.
12 Subto 13 Total See works	Add line 12, columns (b), (d), and (e)	ations.)			<b>&gt;</b> 13	
12 Subto 13 Total See works	Add line 12, columns (b), (d), and (e)	ations.)			<b>&gt;</b> 13	
12 Subto 13 Total See works	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e)  heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
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12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.
12 Subto 13 Total See works Part XVI	Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify calcul  Relationship of Activities to the A  Explain below how each activity for which incon accomplishment of the organization's exempt p	ations.) Accompl	ishment of Exemp	t Purpo	oses	486,383.

N/A

Information Regarding Transfers to and Transactions and Relationships with Noncharitable Exempt Organizations Yes No 1. Did the organization directly or indirectly engage in any of the following with any other organization described in Section 501(c) of the Code (other than Section 501(c)(3) organizations) or in Section 527, relating to political organizations? a Transfers from the reporting organization to a noncharitable exempt organization of: 1a (1) 1 a (2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization ..... 1b(1) (2) Purchases of assets from a noncharitable exempt organization ...... X 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) Х (4) Reimbursement arrangements ...... 1b (4) Х (5) Loans or loan guarantees ...... 1b (5) X (6) Performance of services or membership or fundraising solicitations ...... 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees ...... Χ 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 organization. If the organization 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. (a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in Section 501(c) of the Code (other than Section 501(c)(3)) or in Section 527? **b** If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship

Form 990-PF, Page 1, Part I, Line 18 Line 18 Stmt

Taxes: (see instructions)	_Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FEDERAL TAX - 1999 FORM 990PF	2,185.			<u>_</u>
OREGON DEPT. OF JUSTICE	409.			409.
PAYROLL TAXES	4,843.	2,422.		2,421.
FEDERAL ESTIMATED TAX PAYMENTS	3,640.			
Total	11.077.	2 422		2 830

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
DUES AND SUBSCRIPTIONS	1,145.	901.		244.
INSURANCE	6,445.	3,597.		2,848.
INTERNET WEB HOSTING	225.		·	225.
LICENSES AND FEES	5.	5.		
MEDICAL EXPENSE	35,573.	20,590.		14,983.
OFFICE EXPENSE	1,240.	620.		620.
OUTSIDE LABOR	447.	224.		223.
PENSION CONTRIBUTION	13,000.	6,500.		6,500.
POSTAGE	68.	34.		34.
REPAIRS & MAINTENANCE	250.	125.		125.
SOFTWARE	<u> 155.</u>	155.		
TELEPHONE	755.	378.		377.
Total	59,308.	33,129.		26,179.

Form 990-PF, Page 1, Part I, Line 16a L-16a Stmt

Line 16a - Legal Fees: Name of Provider	Type of Service Provided	Amount Paid
QUARLES & BRADY	CONSULTATIONS	75.

Form 990-PF, Page 1, Part I, Line 16b L-16b Stmt

Line 16b - Accounting Fees:  Name of Provider	Type of Service Provided	Amount Paid	
KAREN L. CASSIDY, C.P.A.	ACCOUNTING & PREP. OF F/S & TAX RETURNS	1,950.	

Total \_\_\_\_\_1,950.

Form 990-PF, Page 2, Part II, Line 10b L-10b Stmt

	Beginning	End of Year			
Line 10b - Investments - Corporate Stock:	Book Value	Book Value	Fair Market Value		
WASHINGTON MUTUAL INVESTORS	350,920.	0.	0.		
EUROPACIFIC FUND	655,304.	630,370.	826,511.		
FUNDAMENTAL INVESTORS	0.	494,279.	480,985.		
INLAND REAL ESTATE CORP.	40,000.	40,000.	40,000.		
SUNAMERICA SECURITIES BROKERAGE PORTFOLIO	1,887,598.	2,016,849.	2,090,026.		
Total	2.933.822.	3.181.498.	3.437.522.		

Form 990-PF, Page 2, Part II, Line 13 L-13 Stmt

	Beginning	End of Year			
Line 13 - Investments - Other:	Book Value	Book Value	Fair Market Value		
PACIFIC SELECT VARIABLE ANNUITY (DEF COMP PLAN)	130,874.	130,874.	204,019.		
Total	130,874.	130,874.	204,019.		

Form 990-PF, Page 2, Part II, Line 14 L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	<b>(c)</b> Book Value
LAND/BUILDING - MEDITERRANEAN RES.	8,995.	0.	8,995.
8/21/95 COMPUTER EQUIPMENT	3,292.	3,292.	0.
7/11/96 COMPUTER EQUIPMENT	2,165.	1,949.	216.
4/4/97 COMPUTER UPGRADE	1,563.	1,173.	390.
7/4/97 COMPUTER & MONITOR	2,400.	1,680.	720.
5/22/99 COMPUTER	995.	315.	680.
Total	19,410.	8,409.	11,001.

Form 990-PF, Page 10, Part XV, line 3a **Line 3a statement** 

Name and address self- (home or business) relations any means	individual, dationship to of recording to cipie nanager or substantial contributor	us   e-	
(home or business) relations any many seconds of the contract	ationship to of re / foundation cipie nanager or ubstantial	e-	
any m s c	y foundation cipie nanager or ubstantial		
s c	nanager or ubstantial		
s	ubstantial		
C			
a Paid during the year			1
HEIFER PROJ. INT'L: 105 W. CAPITOL	<b>  </b>		
AVE. STE. 601; LITTLE ROCK, AR 72201 N/A	PUBL	IC GENERAL SUPPORT	<u> </u>
LIFE CHANGE; 222 NW COUCH ST	<b></b>		
PORTLAND, OR 97209 N/A	PUBL	IC GENERAL SUPPORT	<u>3,000.</u>
LIFEWATER INT'L; P. O. BOX			2 200
3131; SAN LUIS OBISPO, CA 93403 N/A	PUBL	IC GENERAL SUPPORT	3,000.
MEDSHARE INT'L; 5053 CHATOOGA DR. LITHONIA, GA 33038 N/A	PUBL	IC GENERAL SUPPORT	3,000.
OREGON ENVIRONMENTAL COUNCIL	TOBE	TC GENERAL SOLLOKI	
520 SH 6TH AVE. STE. 940; PORTLAND, OR 97204 N/A	PUBL	IC GENERAL SUPPORT	250.
OLD TOWN CLINIC; 219 WEST			
BURNSIDE ST; PORTLAND, OR 97209 N/A	PUBL	IC GENERAL SUPPORT	1,000.
OREGON FOOD BANK; 2540 N.W. RIVERSIDE	<b></b>		
WAY; PORTLAND, OR 97211 N/A	PUBL	IC GENERAL SUPPORT	<u>500.</u>
OREGON STATE PUBLIC RESEARCH GROUP	<b>  </b>		
1536 SE 11TH AVE; PORTLAND, OR 97214 N/A	PUBL	IC GENERAL SUPPORT	250.
PHYSICIANS FOR SOCIAL RESPONSIBLITY			
OREGON CHAPTER N/A	PUBL	IC GENERAL SUPPORT	300.
921 SWE MORRISON, STE. 500	<b>  </b> .		
PORTLAND, OR 97205	<del></del>		
SALVATION ARMY; CASCADE DIVISION  1785 NE SANDY BLVD; PORTLAND, OR 97232 N/A		IC GENERAL SUPPORT	1 000
1785 NE SANDY BLVD: PORTLAND, OR 97232 N/A ST. JOSEPH'S INDIAN SCHOOL	PUBL	TC GENERAL SUPPORT	1,000.
CHAMBERLAIN, SD 57326 N/A	PUBL	IC GENERAL SUPPORT	1,000.
SOUTHWEST INDIAN FOUNDATION	1000	deliverate 3011 OKT	1,000.
P.O.BOX 86; GALLUP, NM 87302 N/A	PUBL	IC GENERAL SUPPORT	4,000.
SUNDANCE SOCIETY			
2504-10A, AVE. NORTH N/A	PUBL	IC SPECIFIC ITEMS	7,500 <i>.</i> _
LETHBRIDGE, ALBERTA, CANADA T1H, 1M5		FOR PROGRAM	<u> </u>

Total

\_27,800.

990PF2000

### **SCHEDULE 1**

### PART IV - Capital Gains and Losses

	Date	Date			Gain
<u>Description</u>	<u>Acquired</u>	<u>Sold</u>	<u>Proceeds</u>	Cost	(Loss)
4168.875 shs Seligman Comm	2/3/1998	1/31/2000	184,544	100,268	84,276
42821.387 shs Kemper High Yield	2/11/1999	3/21/2000	302,307	335,050	(32,743)
4940.060 shs EuroPacific Growth Fund	pre-1996	3/31/2000	220,000	115,844	104,156
62.926 shs Oppenheimer Convertible	4/6/1999	8/14/2000	1,031	947	84
10747.187 shs Lord Abbett Dev Growth	2/11/1999	8/15/2000	181,198	166,314	14,884
18757.808 shs Mutual Series Shares	2/11/1999	8/15/2000	371,069	367,748	3,321
3418.483 shs MFS Emerging Growth	2/11/1999	8/16/2000	218,509	152,948	65,561
438.805 shs Franklin Calif Growth	2/11/1999	12/7/2000	18,488	10,922	7,566
11083.302 shs Wash. Mutual Investors	pre-1996	3/7/2000	286,727	350,921	(64,194)
			1,783,873	1,600,962	182,911

#### **SCHEDULE 2**

#### PART XIII - LINE 4c

# SECTION 4942(h)(2) ELECTION AS TO THE TREATMENT OF QUALIFYING DISTRIBUTIONS

Pursuant to IRC Section 4942(h)(2) and Regulation 53.4942(a)-3(d)(2), the above referenced foundation hereby elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of corpus.

Janullin C. Cook Signature

I V.P.

Title

#### PART I - LINE 19 PART II - LINE 14

	<u>Date</u>		<u>Accum</u>			<u>Depr</u>
	<u>Purchased</u>	<u>Cost</u>	<u>Depr</u>	<u>Method</u>	<u>Life</u>	<u>Expense</u>
Land/Bldg - Mediterranean Res.		8,995	-			-
Computer equipment	8/21/1995	3,292	2,852	SL	5	440
Computer equipment	7/11/1996	2,165	1,516	SL	5	433
Computer upgrade	4/4/1997	1,563	860	SL	5	313
Computer and monitor	7/4/1997	2,400	1,200	ŞL	5	480
Computer equipment	5/28/1999	995	116	SL	5	199
		19,410	6,544			1,865