

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

**2011**

Department of the Treasury  
Internal Revenue Service

*Note.* The foundation may be able to use a copy of this return to satisfy state reporting requirements.

**For calendar year 2011, or tax year beginning , 2011, and ending ,**

Name of foundation <b>The Ford Family Foundation</b>		<b>A</b> Employer identification number <b>93-6026156</b>
Number and street (or P O box number if mail is not delivered to street address) <b>1600 NW Stewart Parkway</b>		<b>B</b> Telephone number (see the instructions) <b>(541) 957-5574</b>
City or town <b>Roseburg</b>	State ZIP code <b>OR 97471</b>	<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply. <input type="checkbox"/> Initial return <input type="checkbox"/> Initial Return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D</b> 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$ <b>673,362,024.</b>	<b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc. received (att sch)				
<b>2</b> Ck ▶ <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
<b>3</b> Interest on savings and temporary cash investments	1,633.	1,633.		
<b>4</b> Dividends and interest from securities	10,854,369.	9,152,751.		
<b>5a</b> Gross rents				
<b>b</b> Net rental income or (loss)				
<b>6a</b> Net gain/(loss) from sale of assets not on line 10	23,647,222.			
<b>b</b> Gross sales price for all assets on line 6a	285,895,562			
<b>7</b> Capital gain net income (from Part IV, line 2)		23,464,019.		
<b>8</b> Net short-term capital gain				
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold				
<b>c</b> Gross profit/(loss) (att sch)				
<b>11</b> Other income (attach schedule) Schedule 1	58,472.	539,674.		
<b>12 Total.</b> Add lines 1 through 11	34,561,696.	33,158,077.		
<b>13</b> Compensation of officers, director Schedule 7	705,706.	33,975.		643,692.
<b>14</b> Other employee salaries and wages	1,167,691.	32,626.		1,108,603.
<b>15</b> Pension plans, employee Schedule 1	572,181.	12,584.		653,761.
<b>16a</b> Legal fees (attach schedule) Schedule 1	31,185.	0.		26,725.
<b>b</b> Accounting fees (attach sch) Schedule 1	63,521.	13,841.		49,680.
<b>c</b> Other prof fees (attach sch) Schedule 1	6,376,774.	3,017,654.		3,465,013.
<b>17</b> Interest		102,320.		
<b>18</b> Taxes (attach schedule)(see instrs) Schedule 2	-755,698.			
<b>19</b> Depreciation (attach sch) and depletion	194,955.			
<b>20</b> Occupancy Schedule 2	221,468.			228,902.
<b>21</b> Travel, conferences, and meetings	797,779.	1,173.		796,613.
<b>22</b> Printing and publications	147,148.			161,162.
<b>23</b> Other expenses (attach schedule) Schedule 2	300,394.	2,461,278.		169,929.
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	9,823,104.	5,675,451.		7,304,080.
<b>25</b> Contributions, gifts, grants paid	28,035,929.			24,921,879.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	37,859,033.	5,675,451.		32,225,959.
<b>27 Subtract line 26 from line 12:</b>				
<b>a Excess of revenue over expenses and disbursements</b>	-3,297,337.			
<b>b</b> Net investment income (if negative, enter -0-)		27,482,626.		
<b>c</b> Adjusted net income (if negative, enter -0-)				

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ADMINISTRATIVE EXPENSES

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**Part II Balance Sheets**

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

		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
<b>ASSETS</b>	1	Cash – non-interest-bearing	649,335.	589,216.	589,216.
	2	Savings and temporary cash investments	7,636,386.	2,952,518.	2,952,518.
	3	Accounts receivable			
		Less: allowance for doubtful accounts	Schedule 3 363,230.	754,085.	754,085.
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	Schedule 3 160,389.	162,951.	162,951.
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	Schedule 5 732,312,301.	664,856,247.	664,856,247.
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment, basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment, basis	5,776,564.			
	Less: accumulated depreciation (attach schedule)	Schedule 4 2,231,540.	3,651,539.	3,545,024.	
15	Other assets (describe)	Schedule 3 412,532.	501,983.	501,983.	
16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item 1)		745,185,712.	673,362,024.	673,362,024.
<b>LIABILITIES</b>	17	Accounts payable and accrued expenses	697,278.	847,466.	
	18	Grants payable	25,912,543.	29,026,593.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)	Deferred Taxes 4,468,705.	3,061,046.	
	23	<b>Total liabilities</b> (add lines 17 through 22)		31,078,526.	32,935,105.
<b>NET FUND ASSETS OR BALANCES</b>	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>				
	24	Unrestricted	714,107,186.	640,426,919.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	<b>Total net assets or fund balances</b> (see instructions)		714,107,186.	640,426,919.	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)		745,185,712.	673,362,024.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year –Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	714,107,186.
2	Enter amount from Part I, line 27a	2	-3,297,337.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	710,809,849.
5	Decreases not included in line 2 (itemize) <u>Unrealized loss</u>	5	70,382,930.
6	Total net assets or fund balances at end of year (line 4 minus line 5) –Part II, column (b), line 30	6	640,426,919.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)

(b) How acquired  
P — Purchase  
D — Donation

(c) Date acquired (month, day, year)

(d) Date sold (month, day, year)

1a See Schedule 6	P	Various	Various
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f), minus (g)
a 285,895,562.		262,431,543.	23,464,019.
b			
c			
d			
e			

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

(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	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			23,464,019.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]	2	23,464,019.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	[ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 ]	3	23,464,019.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010	27,966,147.	665,295,929.	0.042036
2009	24,803,923.	586,434,577.	0.042296
2008	26,336,378.	560,575,007.	0.046981
2007	26,655,712.	627,659,987.	0.042468
2006	22,494,738.	554,590,941.	0.040561

2 Total of line 1, column (d)	2	0.214342
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.042868
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	714,903,386.
5 Multiply line 4 by line 3	5	30,646,478.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	274,826.
7 Add lines 5 and 6	7	30,921,304.
8 Enter qualifying distributions from Part XII, line 4	8	32,314,398.

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.

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

1 a 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 instrs)			
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	274,826.
c All other domestic foundations 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		3	274,826.
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	274,826.
6 Credits/Payments			
a 2011 estimated tax prmts and 2010 overpayment credited to 2011	6a	851,066.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	851,066.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	576,240.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax	11	576,240.	Refunded

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) Oregon & California		
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? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).	11		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)	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.tfff.org</u>	13	X	
14	The books are in care of <u>THE FORD FAMILY FOUNDATION-Norman J Smith</u> Telephone no <u>(541) 957-5574</u> Located at <u>1600 NW STEWART PARKWAY Roseburg OR</u> ZIP + 4 <u>97471</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			
16	At any time during calendar year 2011, 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 Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country	16		X

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
<b>1 a</b> 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>b</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 <input type="checkbox"/>	1 b	X
<b>c</b> 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 2011?	1 c	X
<b>2</b> 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)).		
<b>a</b> At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> Are there any years listed in 2a for which the foundation 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)	2 b	X
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
<b>3 a</b> 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>b</b> If 'Yes,' did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	3 b	X
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</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 2011?	4 b	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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)?

Organizations relying on a current notice regarding disaster assistance check here

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

Yes  No

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

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

Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870.

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

Yes  No

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

5b		X
6b		X
7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Schedule 7 The Ford Family Foundation Roseburg OR 97471	See Schedule 7	705,706.	81,373.	4,291.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Tom Gallagher The Ford Family Foundation Roseburg OR 97471	Dir FICB 40.00	130,187.	35,364.	0.
Sam Rennick The Ford Family Foundation Roseburg OR 97471	Dir Scholarships 40.00	112,280.	34,816.	0.
Deborah Millsap The Ford Family Foundation Roseburg OR 97471	Dir Finance 40.00	96,792.	29,096.	0.
Joyce Akse The Ford Family Foundation Roseburg OR 97471	Asoc Dir FICB 40.00	88,257.	15,326.	0.
Keavy Cook The Ford Family Foundation Roseburg OR 97471	Scholarship Mgr 40.00	75,655.	28,843.	0.

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

4

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Rural Development Initiatives 150 Shelton-McMurphy Blvd Ste 201 Eugene OR 97401	Ford Institute Leadership Program Training Provider	2,113,527.
Cambridge Associates 2730 Sand Hill Rd. Menlo Park CA 94025	Investment Consultant	982,624.
The Northern Trust Company 50 S LaSalle St. Chicago IL 60675	Custodian Bank	343,415.
Platte River Capital 1300 SW Sixth Ave, Suite 330 Portland OR 97214	Investment Manager	315,756.
Wellington Trust Co NA PO Box 13766 Newark NJ 07188	Investment Manager	288,459.
Total number of others receiving over \$50,000 for professional services		14

**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 Scholarship Programs - See Schedule 8	1,362,600.
2 Ford Institute for Community Building - See Schedule 8	3,668,000.
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	

BAA

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	699,599,053.
b	Average of monthly cash balances	1b	26,191,187.
c	Fair market value of all other assets (see instructions).	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	725,790,240.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	725,790,240.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	10,886,854.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	714,903,386.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	35,745,169.

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

1	Minimum investment return from Part X, line 6	1	35,745,169.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	274,826.
b	Income tax for 2011 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	274,826.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	35,470,343.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	35,470,343.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	35,470,343.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	32,225,959.
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	88,439.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	32,314,398.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	274,826.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	32,039,572.

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



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

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				35,470,343.
<b>2</b> Undistributed income, if any, as of the end of 2011:				
<b>a</b> Enter amount for 2010 only			31,915,366.	
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2011:				
<b>a</b> From 2006	0.			
<b>b</b> From 2007	0.			
<b>c</b> From 2008	0.			
<b>d</b> From 2009	0.			
<b>e</b> From 2010	0.			
<b>f</b> Total of lines 3a through e.	0.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4. ▶ \$ 32,314,398.				
<b>a</b> Applied to 2010, but not more than line 2a			31,915,366.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2011 distributable amount				399,032.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
<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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				35,071,311.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007	0.			
<b>b</b> Excess from 2008	0.			
<b>c</b> Excess from 2009	0.			
<b>d</b> Excess from 2010	0.			
<b>e</b> Excess from 2011	0.			

**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 2011, 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			(e) Total
	(a) 2011	(b) 2010	(c) 2009	
<b>b</b> 85% of line 2a				
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed				
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> 'Assets' alternative test — enter:				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> 'Support' alternative test — enter:				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> Gross investment income				

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year — see instructions.)**

**1 Information Regarding Foundation Managers:**

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

None

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

None

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

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

**a** The name, address, and telephone number of the person to whom applications should be addressed  
See Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs

The Ford Family Foundation, 1600 NW Stewart Parkway, Roseburg, Oregon 97471 (541) 957-5574

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

Application should be submitted online at [www.tfff.org](http://www.tfff.org)

**c** Any submission deadlines

See grant guidelines at [www.tfff.org](http://www.tfff.org) or application procedure at schedule 9

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

See grant guidelines at [www.tfff.org](http://www.tfff.org) or application procedure at schedule 9

**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
<p><i>a</i> Paid during the year</p> <p>Payments to Grantees. No payments made to private foundations.</p> <p>Payments to scholarship recipients.</p> <p>All are individuals. None had any relationship to foundation managers or contributors.</p> <p>Payments to educational institutions on behalf of scholarship recipients.</p> <p>None are related to foundation managers or contributors</p>	<p>See Schedule 10</p> <p>See Schedule 12</p>	<p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p>	<p>See schedule 10</p> <p>-</p> <p>See Schedule 12</p> <p>-</p> <p>-</p> <p>-</p>	<p>13,922,578.</p> <p>10,999,301.</p>
<p><b>Total</b> <span style="float: right;">▶ 3a</span></p>				<p>24,921,879.</p>
<p><i>b</i> Approved for future payment</p> <p>See Schedule 10</p>		<p>-</p>	<p>See Schedule 10</p>	<p>11,752,961.</p>
<p><b>Total</b> <span style="float: right;">▶ 3b</span></p>				<p>11,752,961.</p>

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Fees and contracts from government agencies, Membership dues and assessments, Interest on savings and temporary cash investments, Dividends and interest from securities, Net rental income or (loss) from real estate, Net rental income or (loss) from personal property, Other investment income, Gain or (loss) from sales of assets other than inventory, Net income or (loss) from special events, Gross profit or (loss) from sales of inventory, Other revenue, Subtotal, and Total.

(See worksheet in line 13 instructions to verify calculations )

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions ).



# The Ford Family Foundation

## Schedule 1 December 31, 2011

	<u>Per</u> <u>Books</u>	<u>Net</u> <u>Investment</u> <u>Income</u>	<u>Adjusted</u> <u>Net</u> <u>Income</u>	<u>Charitable</u> <u>Purposes</u>
<b>Part I Line 11</b>				
<b>Other Income</b>				
Ordinary Income - From K-1's		47,594		
Commission recapture income	54,121	54,121		
Securities Litigation	1,555	1,555		
Partnership Income K-1's		433,608		
Other Income (Loss)	2,796	2,796		
	58,472	539,674		
<b>Part I Line 15</b>				
<b>Employee Benefits</b>				
Payroll Taxes	99,623	1,980		106,266
401(k)Retirement Plan	195,599	5,272		188,902
Defined Benefit Plan				89,451
Employee Insurance Premiums (Health, Dental, AD&D,STD,LTD, Life)	273,738	5,332		266,649
Worker's Compensation premium	3,221	-		2,493
	572,181	12,584		653,761
<b>Part I Line 16a</b>				
<b>Legal Fees</b>				
Legal services	31,185	-		26,725
<b>Part I Line 16b</b>				
<b>Accounting Fees</b>				
Accounting , tax and audit work	63,521	13,841		49,680
<b>Part 1 Line 16c</b>				
<b>Other Professional Fees</b>				
Investment consultant fees	1,410,587	1,410,587		
Investment custodian	343,445	343,445		
Investment managers fees	1,245,622	1,245,622		
Investment committee member	18,000	18,000		18,000
Scholarship program administration	136,248			147,602
Consultants	3,137,383			3,232,315
Scholarship advisory comm honoraria	85,489	-		85,096
	6,376,774	3,017,654		3,465,013

# The Ford Family Foundation

## Schedule 2

December 31, 2011

	<u>Per</u> <u>Books</u>	<u>Net</u> <u>Investment</u> <u>Income</u>	<u>Adjusted</u> <u>Net</u> <u>Income</u>	<u>Charitable</u> <u>Purposes</u>
<b>Part 1 Line 18</b>				
<b>Taxes</b>				
Excise Tax	(755,698)			
<b>Part 1 Line 20</b>				
<b>Occupancy</b>				
Rent	58,156			64,463
Telephone	12,042			12,149
Utilities	24,209			26,242
Repairs & maintenance	127,061			126,048
	<u>221,468</u>			<u>228,902</u>
<b>Part 1 Line 23</b>				
<b>Other Expenses</b>				
Temporary services	29,332	-		28,804
Employee recruitment & relocation	15,045			15,045
Computer supplies	8,773			11,003
Insurance	26,002			26,299
Equipment rent	22,503			21,943
Vehicle expense	11,940			12,003
Postage & delivery	24,439			24,006
Office supplies	15,540			16,491
License & fees	3,124			3,124
Website / online computer time	11,209			11,211
Investment expenses	132,487	-		
Section 1231 loss		367		
Foreign taxes paid		189,769		
Other expenses		6,474		
Other expenses - K-1	-	2,213,929		-
Section 988 ordinary loss	-	50,739		
	<u>300,394</u>	<u>2,461,278</u>		<u>169,929</u>

# The Ford Family Foundation

## Schedule 3

December 31, 2011

	<u>Book Value</u> <u>Beginning of year</u>	<u>Book Value</u> <u>End of year</u>
<b>Part II Line 3</b>		
<b>Receivables</b>		
Interest & dividends receivable	363,230	753,878
Other receivables	-	207
	<u>363,230</u>	<u>754,085</u>
<b>Part II Line 9</b>		
<b>Prepaid expenses</b>		
Prepaid insurance	14,102	14,401
Prepaid taxes	-	58,725
Prepaid expenses	140,987	48,181
Refundable deposit	5,300	41,644
	<u>160,389</u>	<u>162,951</u>
<b>Part II Line 15</b>		
<b>Other Assets</b>		
Defined benefit plan	<u>412,532</u>	<u>501,983</u>
<b>Part II Line 22</b>		
<b>Other Liabilities</b>		
Deferred excise taxes payable	<u>4,468,705</u>	<u>3,061,046</u>



The Ford Family Foundation  
Fixed Assets  
For the year ended December 31, 2011

	<u>Fixed Assets</u>			
	<u>Balance</u> <u>1/1/2011</u>	<u>Additions</u>	<u>Dispositions</u>	<u>Balance</u> <u>12/31/2011</u>
Land	400,285			400,285
Land Improvements	421,559			421,559
Building Structure	3,864,998			3,864,998
Leasehold Improvements - Eugene	19,786	11,855		31,641
Fencing & Gates	227,671			227,671
Office Furniture	266,484	6,108		272,591
Office Furniture - Eugene	19,454	3,395		22,849
Computers	100,091	12,154	(17,953)	94,291
Computers - Eugene	22,979	5,675		28,654
Software	174,668	5,400	(127,345)	52,723
Software - Eugene	83,969	4,072		88,041
Office Equipment	116,926	23,880		140,806
Office Equipment - Eugene	8,096	15,902		23,998
Automobiles	106,455	-	-	106,455
Total Fixed Assets	<u>5,833,423</u>	<u>88,439</u>	<u>(145,298)</u>	<u>5,776,564</u>
	<u>Balance</u> <u>1/1/2011</u>	<u>Depreciation</u> <u>Expense</u>	<u>Disposal</u>	<u>Balance</u> <u>40,908</u>
Total Accumulated Depreciation	<u>(2,181,884)</u>	<u>(194,954)</u>	<u>145,298</u>	<u>(2,231,540)</u>
Net Book Value	<u>3,651,539</u>	<u>(106,515)</u>	<u>-</u>	<u>3,545,024</u>

The Ford Family Foundation

Schedule 5 - Investment Detail

December 31, 2011

Description	Shares/Par Value	Market Price	Accrued Income	Cost	Market Value	Unrealized Gain/(Loss)
<b>Equities</b>						
<b>Common Stock</b>						
BARRICK GOLD CORP	4,330 00	45 25	-	196,896 79	195,932 50	(964 29)
KINROSS GOLD CORP COM NPV NEW	48,510 00	11 40	-	749,228 63	553,014 00	(196,214 63)
LULULEMON ATHLETICA INC COM	10,130 00	46 66	-	495,826 75	472,665 80	(23,160 95)
NORTEL NETWORKS CORP NEW COM NEW STK	13 00	0 02	-	93 34	0 21	(93 13)
SUNCOR ENERGY INC NEW COM STK	13,290 00	28 83	-	484,039 23	383,150 70	(100,888 53)
YAMANA GOLD INC COM STK	19,990 00	14 69	999 50	280,960 32	293,653 10	12,692 78
ADR CHINA XINIYA FASHION LTD SPONSORED ADR	95,770 00	2 00	-	701,658 24	191,540 00	(510,118 24)
ADR ELAN CORP PLC ADR REPRESENTING SHS	52,890 00	13 74	-	481,614 69	726,708 60	245,093 91
ADR ICON PUB LTD CO	36,600 00	17 11	-	774,056 24	626,226 00	(147,830 24)
CHECK PT SOFTWARE TECHNOLOGIES ORDILS 01	5,790 00	52 54	-	320,837 01	304,206 60	(16,630 41)
ADR KOMATSU LTD SPONSORED ISIN US5004584018	22,700 00	23 62	-	692,086 95	536,174 00	(155,912 95)
VISTAPRINT NV COM USD0 001	17,960 00	30 60	-	534,519 18	549,576 00	15,056 82
ADR ABB LTD SPONSORED ADR	28,100 00	18 83	-	591,793 47	529,123 00	(62,670 47)
TRANSOCEAN LTD	22,370 00	38 39	-	1,051 865 11	858,784 30	(193,080 81)
ADR GLAXOSMITHKLINE PLC SPONSORED ADR	25,140 00	45 63	-	1,126,525 00	1,147,138 20	20,613 20
1ST NIAGARA FINL GROUP INC NEW COM	30,310 00	8 63	-	338,640 20	261,575 30	(77,064 90)
3M CO COM	11,722 00	81 73	-	976,112 45	958,039 06	(18,073 39)
3M CO COM	10,300 00	81 73	-	813,508 77	841,819 00	28,310 23
ABBOTT LAB COM	15,069 00	56 23	-	699,548 34	847,329 87	147,781 53
ABOVENET INC COM STK	4,870 00	65 01	-	288,377 72	316,598 70	28,220 98
ACCENTURE PLC SHS CL A NEW	18,100 00	53 23	-	414,356 33	963,463 00	549,106 67
ACCO BRANDS CORP COM	43,800 00	9 65	-	667,089 45	422,670 00	(244,419 45)
ACUITY BRANDS INC COM	5,200 00	53 00	-	173,932 99	275,600 00	101,667 01
ADOBE SYS INC COM	24,543 00	28 27	-	692,966 44	693,830 61	864 17
AGILENT TECHNOLOGIES INC COM	25,400 00	34 93	-	620,374 84	887,222 00	266,847 16
AIR PROD & CHEM INC COM	6,300 00	85 19	3,654 00	428,908 29	536,697 00	107,788 71
ALBANY INTL CORP NEW CL A	24,100 00	23 12	3,133 00	615,050 76	557,192 00	(57,858 76)
ALLEGHANY CORP DEL COM	1,425 00	285 29	-	387,018 07	406,538 25	19,520 18
ALLEGHENY TECHNOLOGIES INC COM	15,100 00	47 80	-	786,056 39	721,780 00	(64,276 39)
AMAZON COM INC COM	3,475 00	173 10	-	660,406 99	601,522 50	(58,884 49)
AMERISOURCEBERGEN CORP COM	18,350 00	37 19	-	682,327 60	682,436 50	108 90
AMPHENOL CORP NEW CL A	18,048 00	45 39	257 22	881,902 04	819,198 72	(62,703 32)
AMSURG CORP COM	21,100 00	26 04	-	426,074 65	549,444 00	123,369 35
AMYLIN PHARMACEUTICALS INC COM	48,880 00	11 38	-	485,108 07	556,254 40	71,146 33
ANADARKO PETRO CORP COM	19,980 00	76 33	-	1,371,605 39	1,525,073 40	153,468 01
APACHE CORP COM	10,440 00	90 58	-	1,056,230 14	945,655 20	(110,574 94)
APACHE CORP COM	6,100 00	90 58	-	370,588 03	552,538 00	181,949 97
APARTMENT INVT & MGMT CO CL A	32,101 00	22 91	-	505,110 73	735,433 91	230,323 18
APOLLO GROUP INC CL A	3,930 00	53 87	-	179,719 10	211,709 10	31,990 00
APPLE INC COM STK	2,865 00	405 00	-	663,669 56	1,160,325 00	496,655 44
APPLE INC COM STK	5,845 00	405 00	-	1,433,986 83	2,367,225 00	933,238 17
APTARGROUP INC COM	7,800 00	52 17	-	292,459 34	406,926 00	114,466 66
ARBITRON INC COM	19,200 00	34 41	1,920 00	505,274 09	660,672 00	155,397 91
ARES CAP CORP COM	31,233 00	15 45	-	339,406 25	482,549 85	143,143 60
ASCENA RETAIL GROUP INC COM	15,300 00	29 72	-	308,732 90	454,716 00	145,983 10
ASHLAND INC NEW COM	10,900 00	57 16	-	592,766 27	623,044 00	30,277 73
ASSURED GUARANTY LTD COMMON STK	18,100 00	13 14	-	249,969 05	237,834 00	(12,135 05)
ATMOS ENERGY CORP COM	10,100 00	33 35	-	273,383 96	336,835 00	63,451 04
AUTOMATIC DATA PROCESSING INC COM	13,886 00	54 01	5,366 47	624,846 75	749,982 86	125,136 11
AUTOMATIC DATA PROCESSING INC COM	12,800 00	54 01	5,056 00	500,015 64	691,328 00	191,312 36
AVALONBAY CMNTYS REIT	7,128 00	130 60	6,361 74	869,239 81	930,916 80	61,676 99
BABCOCK & WILCOX CO NEW COM STK	25,700 00	24 14	-	685,703 96	620,398 00	(65,305 96)
BAKER HUGHES INC COM	7,700 00	48 64	-	368,307 53	374,528 00	6,220 47
BAKER HUGHES INC COM	14,600 00	48 64	-	873,797 38	710,144 00	(163,653 38)
BANK OF AMERICA CORP	23,622 00	5 56	-	839,888 22	131,338 32	(708,549 90)
BAXTER INTL INC COM	19,800 00	49 48	6,633 00	877,746 33	979,704 00	101,957 67
BECTON DICKINSON & CO COM	9,700 00	74 72	-	802,509 46	724,784 00	(77,725 46)
BELDEN INC COM	25,400 00	33 28	1,270 00	901,769 39	845,312 00	(56,457 39)
BLOCK H & R INC COM	18,360 00	16 33	3,672 00	290,170 62	299,818 80	9,648 18
BRANDYWINE RLTY TR SH BEN INT NEW REIT	25,900 00	9 50	-	210,386 14	246,050 00	35,663 86
BRE PPTYS INC COM CL A	6,800 00	50 48	-	319,435 41	343,264 00	23,828 59
BRISTOL MYERS SQUIBB CO COM	26,480 00	35 24	-	756,575 34	933,155 20	176,579 86
BRISTOW GROUP INC COM	7,000 00	47 39	-	222,651 23	331,730 00	109,078 77

# The Ford Family Foundation

Schedule 5 - Investment Detail

December 31, 2011

Description	Shares/Par Value	Market Price	Accrued Income	Cost	Market Value	Unrealized Gain/(Loss)
<b>Equities</b>						
<b>Common Stock</b>						
BROADCOM CORP CL A	9,610 00	29 36	1,757 70	332,075 28	282,149 60	(49,925 68)
BROADCOM CORP CL A	8,150 00	29 36	733 50	280,191 05	239,284 00	(40,907 05)
BSTN PPTYS INC	6,650 00	99 60	3,657 50	534,608 38	662,340 00	127,731 62
C H ROBINSON WORLDWIDE INC COM NEW COM NEW	8,503 00	69 78	2,805 99	610,211 80	593,339 34	(16,872 46)
C R BARD	4,665 00	85 50	-	395,880 76	398,857 50	2,976 74
CAMERON INTL CORP COM STK	25,500 00	49 19	-	1,350,889 49	1,254,345 00	(96,544 49)
CAMERON INTL CORP COM STK	39,600 00	49 19	-	556,182 39	1,947,924 00	1,391,741 61
CAREFUSION CORP COM	31,670 00	25 41	-	852,636 00	804,734 70	(47,901 30)
CARLISLE COMPANIES INC COM	24,200 00	44 30	-	1,048,024 64	1,072,060 00	24,035 36
CARNIVAL CORP COM PAIRED	30,400 00	32 64	-	1,030,429 65	992,256 00	(38,173 65)
CASEYS GEN STORES INC COM	9,500 00	51 51	-	282,838 67	489,345 00	206,506 33
CATO CORP NEW CL A CL A	26,200 00	24 20	6,026 00	456,183 42	634,040 00	177,856 58
CEC ENTMT INC COM	9,700 00	34 45	2,134 00	265,800 50	334,165 00	68,364 50
CELGENE CORP COM	13,640 00	67 60	-	742,996 53	922,064 00	179,067 47
CHARLES RIV LABORATORIES INTL INC COM	22,600 00	27 33	-	713,497 30	617,658 00	(95,839 30)
CHEVRON CORP COM	10,000 00	106 40	-	1,011,246 26	1,064,000 00	52,753 74
CHOICE HOTELS INTL INC COM	9,600 00	38 05	1,776 00	217,097 33	365,280 00	148,182 67
CIENA CORP COM NEW COM NEW	23,580 00	12 10	-	294,578 92	285,318 00	(9,260 92)
CISCO SYSTEMS INC	55,130 00	18 08	-	1,044,571 23	996,750 40	(47,820 83)
CISCO SYSTEMS INC	26,480 00	18 08	-	477,704 36	478,758 40	1,054 04
CITIGROUP INC COM NEW COM NEW	10,980 00	26 31	-	318,052 72	288,883 80	(29,168 92)
CITIGROUP INC COM NEW COM NEW	20,770 00	26 31	-	559,327 99	546,458 70	(12,869 29)
CITRIX SYS INC COM	6,510 00	60 72	-	452,836 43	395,287 20	(57,549 23)
COCA COLA CO COM	5,838 00	69 97	-	368,353 76	408,484 86	40,131 10
COGENT COMMUNICATIONS GROUP INC COM NEW	20,590 00	16 89	-	327,468 00	347,765 10	20,297 10
COGNIZANT TECHNOLOGY SOLUTIONS CORP CL ACL A	12,354 00	64 31	-	623,707 89	794,485 74	170,777 85
COGNIZANT TECHNOLOGY SOLUTIONS CORP CL ACL A	4,230 00	64 31	-	274,153 92	272,031 30	(2,122 62)
COHERENT INC COM	5,800 00	52 27	-	159,169 32	303,166 00	143,996 68
COLGATE-PALMOLIVE CO COM	8,002 00	92 39	-	620,602 17	739,304 78	118,702 61
COLONIAL PPTYS TR SH BEN INT SH BEN INT	27,200 00	20 86	-	533,944 96	567,392 00	33,447 04
COMCAST CORP NEW-CL A	22,150 00	23 71	2,491 87	497,194 46	525,176 50	27,982 04
COMMONWEALTH REIT	21,137 00	16 64	-	544,053 14	351,719 68	(192,333 46)
CORP OFFICE PPTYS TR COM	20,100 00	21 26	8,291 25	541,882 70	427,326 00	(114,556 70)
DANAHER CORP COM	9,090 00	47 04	227 25	482,285 57	427,593 60	(54,691 97)
DANAHER CORP COM	7,750 00	47 04	193 75	336,472 58	364,560 00	28,087 42
DELPHI FINL GROUP INC CL A	22,800 00	44 30	-	530,017 67	1,010,040 00	480,022 33
DELTC TIMBER CORP COM	7,100 00	60 39	-	346,605 99	428,769 00	82,163 01
DIAMONDROCK HOSPITALITY CO COM STK	34,202 00	9 64	2,736 16	210,272 00	329,707 28	119,435 28
DIEBOLD INC COM	14,700 00	30 07	-	467,787 32	442,029 00	(25,758 32)
DOVER CORP COM	5,080 00	58 05	-	288,233 00	294,894 00	6,661 00
DOW CHEMICAL CO COM	11,100 00	28 76	2,775 00	450,681 12	319,236 00	(131,445 12)
EATON CORP COM	16,000 00	43 53	-	421,807 97	696,480 00	274,672 03
ECOLAB INC COM	5,008 00	57 81	1,001 60	241,887 40	289,512 48	47,625 08
ELI LILLY & CO COM	12,820 00	41 56	-	475,535 08	532,799 20	57,264 12
EMC CORP COM	18,670 00	21 54	-	427,709 56	402,151 80	(25,557 76)
EMC CORP COM	12,540 00	21 54	-	231,023 17	270,111 60	39,088 43
EMERSON ELECTRIC CO COM	13,950 00	46 59	-	689,000 65	649,930 50	(39,070 15)
EMERSON ELECTRIC CO COM	20,873 00	46 59	-	1,122,279 68	972,473 07	(149,806 61)
EQTY RESDNTL EFF 5/15/02	23,550 00	57 03	13,364 62	894,059 44	1,343,056 50	448,997 06
EQUIFAX INC COM	18,364 00	38 74	-	637,280 38	711,421 36	74,140 98
EQUINIX INC COM NEW COM NEW	8,580 00	101 40	-	802,279 77	870,012 00	67,732 23
ESCO TECHNOLOGIES INC	16,000 00	28 78	-	524,282 61	460,480 00	(63,802 61)
EXELIS INC	11,200 00	9 05	1,156 96	152,581 99	101,360 00	(51,221 99)
EXTRA SPACE STORAGE INC COM	17,050 00	24 23	-	341,677 84	413,121 50	71,443 66
F5 NETWORKS INC COM STK	3,415 00	106 12	-	306,112 55	362,399 80	56,287 25
FEDERAL RLTY INVT TR SH BEN INT NEW SH BEN INT NEW	2,386 00	90 75	1,646 34	169,771 20	216,529 50	46,758 30
FEDEX CORP COM	0 00	83 51	773 50	0 00	-	-
FIRST MIDWEST BANCORP INC DEL COM	39,800 00	10 13	398 00	480,394 30	403,174 00	(77,220 30)
FISERV INC COM	13,600 00	58 74	-	556,305 99	798,864 00	242,558 01
FLOWERVE CORP COM	4,700 00	99 32	1,504 00	342,699 99	466,804 00	124,104 01
FOOT LOCKER INC COM	16,840 00	23 84	-	385,275 35	401,465 60	16,190 25

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Description	Shares/Par Value	Market Price	Accrued Income	Cost	Market Value	Unrealized Gain/(Loss)
<b>Equities</b>						
<b>Common Stock</b>						
FORD MTR CO DEL COM PAR \$0 01 COM PAR \$0 01	9,260 00	10 76	-	94,963 27	99,637 60	4,674 33
FORMFACTOR INC COM STK	46,490 00	5 06	-	460,035 91	235,239 40	(224,796 51)
FRAC CUSIP COMWLTH REIT	50,000 00	-	-	0 00	-	-
FRACTIONAL FIRST HORIZON NATIONAL CORP COM STK	213,538 00	-	-	0 00	-	-
FREDS INC CL A	33,300 00	14 58	-	429,404 90	485,514 00	56,109 10
G & K SVCS INC CL A CL A	11,400 00	29 11	-	342,395 10	331,854 00	(10,541 10)
GATX CORP COM	14,000 00	43 66	4,060 00	424,715 02	611,240 00	186,524 98
GEN-PROBE INC NEW COM	5,910 00	59 12	-	353,944 78	349,399 20	(4,545 58)
GENERAL ELECTRIC CO	21,350 00	17 91	4,646 10	394,683 38	382,378 50	(12,304 88)
GENERAL GROWTH PPTYS INC NEW COM	55,313 00	15 02	5,531 30	772,656 72	830,801 26	58,144 54
GENERAL MILLS INC COM	10,840 00	40 41	-	408,818 15	438,044 40	29,226 25
GENERAL MILLS INC COM	10,830 00	40 41	-	419,691 74	437,640 30	17,948 56
GENESEE & WYO INC CL A CL A	10,800 00	60 58	-	280,297 47	654,264 00	373,966 53
GEORESOURCES INC COM	10,500 00	29 31	-	252,393 03	307,755 00	55,361 97
GOLDMAN SACHS GROUP INC COM	9,300 00	90 43	-	882,161 26	840,999 00	(41,162 26)
GOODRICH CORPORATION	0 00	123 70	678 60	0 00	-	-
GOOGLE INC CL A CL A	1,375 00	645 90	-	787,969 19	888,112 50	100,143 31
GOOGLE INC CL A CL A	1,475 00	645 90	-	798,294 15	952,702 50	154,408 35
GREIF INC	4,900 00	45 55	2,058 00	271,054 18	223,195 00	(47,859 18)
HAEMONETICS CORP MASS COM	3,500 00	61 22	-	191,688 97	214,270 00	22,581 03
HALLIBURTON CO COM	11,110 00	34 51	-	407,958 36	383,406 10	(24,552 26)
HANCOCK HLDG CO COM	9,700 00	31 97	-	283,312 73	310,109 00	26,796 27
HARTFORD FINL SVCS GROUP INC COM	23,550 00	16 25	1,985 00	425,873 76	382,687 50	(43,186 26)
HCP INC COM REIT	30,500 00	41 43	-	833,991 67	1,263,615 00	429,623 33
HEALTH CARE REIT INC COM	9,850 00	54 53	-	497,032 84	537,120 50	40,087 66
HERSHEY CO FORMERLY HERSHEY FOODS CORP TO 04/19/2005 COM	10,200 00	61 78	-	552,019 22	630,156 00	78,136 78
HOME DEPOT INC COM	7,370 00	42 04	-	289,021 22	309,834 80	20,813 58
HOST HOTELS & RESORTS INC REIT	54,877 00	14 77	2,743 85	708,752 25	810,533 29	101,781 04
HYATT HOTELS CORP COM CL A COM CL A	7,289 00	37 64	-	318,983 32	274,357 96	(44,625 36)
IMMUNOGEN INC COM	36,840 00	11 58	-	309,242 46	426,607 20	117,364 74
INCYTE CORP COM	26,460 00	15 01	-	380,681 94	397,164 60	16,482 66
INFORMATICA CORP COM	10,670 00	36 93	-	314,778 18	394,043 10	79,264 92
INGERSOLL-RAND PLC COM STK	16,800 00	30 47	-	655,140 69	511,896 00	(143,244 69)
INTERNATIONAL BUSINESS MACHS CORP COM	2,020 00	183 88	-	364,826 34	371,437 60	6,611 26
INTL BANCSHARES CORP COM	30,600 00	18 34	-	500,289 02	561,051 00	60,761 98
ITT CORPORATION W/I	5,600 00	19 33	509 60	117,867 47	108,248 00	(9,619 47)
JACOBS ENGR GROUP INC COM	16,100 00	40 58	-	621,673 17	653,338 00	31,664 83
JDS UNIPHASE CORP COM PAR \$0 001 COM PAR\$0 001	26,310 00	10 44	-	311,253 23	274,676 40	(36,576 83)
JOHNSON & JOHNSON COM USD1	20,590 00	65 58	-	1,242,254 55	1,350,292 20	108,037 65
JUNIPER NETWORKS INC COM	35,330 00	20 41	-	1,031,354 85	721,085 30	(310,269 55)
KIRBY CORP COM	8,900 00	65 84	-	233,966 37	585,976 00	352,009 63
KOPPERS HLDGS INC COM	8,300 00	34 36	1,826 00	261,363 72	285,188 00	23,824 28
KRAFT FOODS INC CL A	20,190 00	37 36	5,855 10	690,208 45	754,298 40	64,089 95
LABORATORY CORP AMER HLDGS COM NEW COM NEW	4,000 00	85 97	-	336,157 99	343,880 00	7,722 01
LENDER PROCESSING SVCS INC COM STK	29,080 00	15 07	-	484,633 34	438,235 60	(46,397 74)
LIBERTY INTERACTIVE CORP INTERACTIVE COMSER A	11,490 00	16 22	-	196,768 90	186,310 35	(10,458 55)
LIBERTY MEDIA CORP NEW LIBERTY CAP COM SER A LIBERTY CAP COM SER A	3,216 00	78 05	-	237,383 26	251,008 80	13,625 54
LOCKHEED MARTIN CORP COM	8,100 00	80 90	-	603,291 81	655,290 00	51,998 19
LOWES COS INC COM	22,760 00	25 38	-	476,140 03	577,648 80	101,508 77
LOWES COS INC COM	16,000 00	25 38	-	389,452 31	406,080 00	16,627 69
LTD BRANDS	17,720 00	40 35	-	639,833 67	715,002 00	75,168 33
MACERICH CO REIT	9,276 00	50 60	-	347,030 34	469,365 60	122,335 26
MACK CALI RLTY CORP COM REIT	16,750 00	26 69	-	568,728 67	447,057 50	(121,671 17)
MACK CALI RLTY CORP COM REIT	10,200 00	26 69	-	211,885 04	272,238 00	60,352 96
MACYS INC COM STK	12,890 00	32 18	1,289 00	396,781 94	414,800 20	18,018 26
MACYS INC COM STK	33,000 00	32 18	3,300 00	939,745 07	1,061,940 00	122,194 93
MARSH & MCLENNAN CO'S INC COM	16,450 00	31 62	-	392,293 32	520,149 00	127,855 68
MARTHA STEWART LIVING OMNIMEDIA INC CL ACOM STK	29,370 00	4 40	-	137,962 64	129,228 00	(8,734 64)
MASTERCARD INC CL A	1,110 00	372 82	-	312,842 16	413,830 20	100,988 04

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Description	Shares/Par Value	Market Price	Accrued Income	Cost	Market Value	Unrealized Gain/(Loss)
<b>Equities</b>						
<b>Common Stock</b>						
MASTERCARD INC CL A	615 00	372 82	-	223,180 43	229,284 30	6,103 87
MATTEL INC COM	31,100 00	27 76	-	470,195 90	863,336 00	393,140 10
MATTHEWS INTL CORP CL A	12,400 00	31 43	-	471,474 17	389,732 00	(81,742 17)
MAXIM INTEGRATED PRODS INC COM	26,900 00	26 04	-	369,154 28	700,476 00	331,321 72
MAXIMUS INC COM	16,100 00	41 35	-	336,094 22	665,735 00	329,640 78
MB FINL INC NEW COM	17,200 00	17 10	-	379,541 82	294,120 00	(85,421 82)
MEAD JOHNSON NUTRITION COM USD0 01	9,010 00	68 73	-	609,944 63	619,257 30	9,312 67
MEDTRONIC INC COM	13,151 00	38 25	-	443,961 34	503,025 75	59,064 41
METLIFE INC COM	22,500 00	31 18	-	794,207 91	701,550 00	(92,657 91)
MICROCHIP TECHNOLOGY INC COM	6,570 00	36 63	-	221,695 46	240,659 10	18,963 64
MICRON TECH INC COM	26,380 00	6 29	-	172,155 88	165,930 20	(6,225 68)
MICROSOFT CORP COM	42,250 00	25 96	-	1,080,554 45	1,096,810 00	16,255 55
MICROSOFT CORP COM	33,852 00	25 96	-	852,188 99	878,797 92	26,608 93
MICROSOFT CORP COM	23,200 00	25 96	-	645,068 57	602,272 00	(42,796 57)
MONSANTO CO NEW COM	9,400 00	70 07	-	604,603 18	658,658 00	54,054 82
MOVE INC COM NEW COM NEW	11 00	6 32	-	162 36	69 52	(92 84)
MTS SYS CORP COM	10,100 00	40 75	2,525 00	363,908 45	411,575 00	47,666 55
MUELLER INDS INC COM	16,200 00	38 42	-	545,601 34	622,404 00	76,802 66
MYRIAD GENETICS INC COM	24,420 00	20 94	-	485,810 16	511,354 80	25,544 64
NATIONAL OILWELL VARCO COM STK	5,600 00	67 99	-	339,404 24	380,744 00	41,339 76
NETAPP INC COM STK	21,000 00	36 27	-	801,104 26	761,670 00	(39,434 26)
NEWMONT MINING CORP NEW COM	5,880 00	60 01	-	389,802 25	352,858 80	(36,943 45)
NIKE INC CL B	5,600 00	96 37	1,980 00	451,147 68	539,672 00	88,524 32
NIKE INC CL B	13,200 00	96 37	4,752 00	531,905 16	1,272,084 00	740,178 84
NJ RES CORP COM	4,100 00	49 20	2,052 00	134,482 97	201,720 00	67,237 03
NORTHWEST BANCSHARES INC MD COM	43,500 00	12 44	-	487,990 41	541,140 00	53,149 59
OCCIDENTAL PETROLEUM CORP	3,770 00	93 70	1,734 20	362,050 61	353,249 00	(8,801 61)
OMNICOM GROUP INC COM	23,537 00	44 58	5,734 25	1,051,605 24	1,049,279 46	(2,325 78)
ORACLE CORP COM	29,818 00	25 65	-	783,318 79	764,831 70	(18,487 09)
ORACLE CORP COM	18,300 00	25 65	-	470,737 20	469,395 00	(1,342 20)
ORACLE CORP COM	30,800 00	25 65	-	994,792 88	790,020 00	(204,772 88)
OWENS ILL INC COM NEW	18,290 00	19 38	-	346,544 29	354,460 20	7,915 91
PARTNERRE HLDG LTD COM STK	6,580 00	64 21	-	500,530 08	422,501 80	(78,028 28)
PAYCHEX INC COM	9,990 00	30 11	-	284,355 36	300,798 90	16,443 54
PENN VA CORP COM	20,900 00	5 29	-	358,054 26	110,561 00	(247,493 26)
PEPSICO INC COM	16,443 00	66 35	8,468 14	1,054,318 56	1,090,993 05	36,674 49
PEPSICO INC COM	7,020 00	66 35	3,615 30	464,696 52	465,777 00	1,080 48
PIEDMONT OFFICE REALTY TRU-A	18,300 00	17 04	-	347,169 89	311,832 00	(35,337 89)
PLAINS EXPL & PRODTN CO COM	8,600 00	36 72	-	280,986 45	315,792 00	34,805 55
PLATINUM UNDERWRITERS HLDGS INC COM USD0 01	11,900 00	34 11	-	408,277 15	405,909 00	(2,368 15)
POLYCOM INC COM	20,580 00	16 30	-	346,081 12	335,454 00	(10,627 12)
PRAXAIR INC COM	8,700 00	106 90	-	711,314 80	930,030 00	218,715 20
PRECISION CASTPARTS CORP COM	2,090 00	164 79	62 70	310,382 72	344,411 10	34,028 38
PRIMERICA INC COM	19,000 00	23 24	-	416,865 46	441,560 00	24,694 54
PRINCIPAL FINL GROUP INC COM STK	9,500 00	24 60	-	230,275 25	233,700 00	3,424 75
PROCTER & GAMBLE COM NPV	16,309 00	66 71	-	1,024,317 07	1,087,973 39	63,656 32
PROGRESSIVE CORP OH COM	37,400 00	19 51	-	689,700 10	729,674 00	39,973 90
PROLOGIS INC COM	38,304 00	28 59	-	1,213,321 20	1,095,111 36	(118,209 84)
PUB STORAGE COM	4,543 00	134 46	-	437,934 23	610,851 78	172,917 55
QEP RES INC COM STK	22,560 00	29 30	-	784,997 15	661,008 00	(123,989 15)
QUALCOMM INC COM	12,510 00	54 70	-	500,867 93	684,297 00	183,429 07
QUALCOMM INC COM	8,730 00	54 70	-	411,428 75	477,531 00	66,102 25
RALCORP HLDGS INC NEW COM	6,200 00	85 50	-	356,603 27	530,100 00	173,496 73
RAYTHEON CO USD0 01	1,395 00	48 38	599 85	52,312 50	67,490 10	15,177 60
REGENCY CTRS CORP COM	13,600 00	37 62	-	490,057 15	511,632 00	21,574 85
REINSURANCE GROUP AMER INC COM NEW STK	11,300 00	52 25	-	636,358 51	590,425 00	(45,933 51)
ROVI CORP COM	21 00	24 58	-	563 62	516 18	(47 44)
SCHLUMBERGER LTD COM COM	14,600 00	68 31	3,650 00	640,385 79	997,326 00	356,940 21
SCHLUMBERGER LTD COM COM	3,960 00	68 31	1,432 50	293,485 31	270,507 60	(22,977 71)
SCHLUMBERGER LTD COM COM	6,888 00	68 31	2,334 50	393,616 69	470,519 28	76,902 59
SCHWAB CHARLES CORP COM NEW	71,040 00	11 26	-	932,747 97	799,910 40	(132,837 57)
SEACOR HLDGS INC COM	4,350 00	88 96	-	299,730 12	386,976 00	87,245 88
SIMON PROPERTY GROUP INC COM	11,096 00	128 94	-	834,960 80	1,430,718 24	595,757 44
SIRIUS XM RADIO INC COM STK	238,460 00	1 82	-	428,812 29	433,997 20	5,184 91

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<b>Equities</b>						
<b>Common Stock</b>						
SIRONA DENTAL SYS INC COM STK	22,910 00	44 04	-	945,195 47	1,008,956 40	63,760 93
SKECHERS U S A INC CL A CL A ISIN #US8305661055	15,500 00	12 12	-	299,706 03	187,860 00	(111,846 03)
SL GREEN RLTY CORP COM STK	11,100 00	66 64	2,775 00	725,679 78	739,704 00	14,024 22
SONIC CORP COM	34,300 00	6 73	-	512,802 97	230,839 00	(281,963 97)
SOURCEFIRE INC COM	9,180 00	32 38	-	248,985 61	297,248 40	48,262 79
STAGE STORES INC COM NEW COM NEW	38,100 00	13 89	-	617,239 66	529,209 00	(88,030 66)
STANLEY BLACK & DECKER INC COM	4,430 00	67 60	-	287,001 79	299,468 00	12,466 21
STARBUCKS CORP COM	6,700 00	46 01	-	286,204 28	308,267 00	22,062 72
STRYKER CORP	13,400 00	49 71	2,847 50	676,377 06	666,114 00	(10,263 06)
T ROWE PRICE GROUP INC	18,122 00	56 95	-	860,647 49	1,032,047 90	171,400 41
TARGET CORP COM STK	7,370 00	51 22	-	376,599 72	377,491 40	891 68
TARGET CORP COM STK	8,580 00	51 22	-	453,051 51	439,467 60	(13,583 91)
TEXAS INSTRUMENTS INC COM	16,730 00	29 11	-	475,729 91	487,010 30	11,280 39
TITANIUM METALS CORP COM NEW	28,540 00	14 98	-	473,177 86	427,529 20	(45,648 66)
TOWERS WATSON & CO CL A COM STK	5,159 00	59 93	515 90	292,650 27	309,178 87	16,528 60
TRAVELERS COS INC COM STK	5,250 00	59 17	-	289,901 85	310,642 50	20,740 65
TREEHOUSE FOODS INC COM	10,140 00	65 38	-	570,761 17	662,953 20	92,192 03
TW TELECOM INC CL A STK	29,530 00	19 38	-	531,477 16	572,291 40	40,814 24
TYCO INTERNATIONAL LTD(SWITZERLAND) COM USD0 80	10,360 00	46 71	-	481,558 19	483,915 60	2,357 41
UGI CORP NEW COM	15,500 00	29 40	4,030 00	397,825 05	455,700 00	57,874 95
UNDER ARMOR INC CL A	8,740 00	71 79	-	607,226 27	627,444 60	20,218 33
UNION PAC CORP COM	10,400 00	105 94	6,240 00	555,501 32	1,101,776 00	546,274 68
UNISOURCE ENERGY CORP COM	11,600 00	36 92	-	331,998 55	428,272 00	96,273 45
UNITED PARCEL SVC INC CL B	10,500 00	73 19	-	718,331 72	768,495 00	50,163 28
UNITED TECHNOLOGIES CORP COM	12,700 00	73 09	-	794,008 38	928,243 00	134,234 62
UNITED TECHNOLOGIES CORP COM	6,520 00	73 09	-	481,790 72	476,546 80	(5,243 92)
UNITED TECHNOLOGIES CORP COM	12,709 00	73 09	-	944,101 58	928,900 81	(15,200 77)
UNVL CORP VA COM	8,880 00	45 96	-	379,633 32	408,124 80	28,491 48
USG CORP COM NEW	21,900 00	10 16	-	701,920 08	222,504 00	(479,416 08)
UTD STATIONERS INC COM	21,900 00	32 56	2,847 00	582,112 29	713,064 00	130,951 71
VALERO ENERGY CORP COM STK NEW	17,540 00	21 05	-	420,625 73	369,217 00	(51,408 73)
VARIAN MEDICAL SYSTEMS INC	5,200 00	67 13	-	327,733 12	349,076 00	21,342 88
VELTI PLC ST HELIER COM	101,070 00	6 80	-	1,138,644 46	687,276 00	(451,368 46)
VENTAS INC REIT	16,050 00	55 13	-	814,660 05	884,836 50	70,176 45
VERTEX PHARMACEUTICALS INC COM	11,730 00	33 21	-	513,989 96	389,553 30	(124,436 66)
VIACOM INC NEW CL B	8,840 00	45 41	2,210 00	329,937 97	401,424 40	71,486 43
VISA INC COM CL A STK	2,520 00	101 53	-	197,235 60	255,855 60	58,620 00
WABCO HLDGS INC COM STK	18,433 00	43 40	-	711,100 13	799,992 20	88,892 07
WALGREEN CO COM	32,280 00	33 06	-	1,151,175 98	1,067,176 80	(83,999 18)
WALT DISNEY CO	16,700 00	37 50	10,020 00	315,056 64	626,250 00	311,193 36
WARNER CHILCOTT PLC COM	28,240 00	15 13	-	530,895 44	427,271 20	(103,624 24)
WASTE MGMT INC DEL COM STK	9,120 00	32 71	-	289,113 12	298,315 20	9,202 08
WATERS CORP COM	7,202 00	74 05	-	553,773 19	533,308 10	(20,465 09)
WATSON PHARMACEUTICALS INC COM	21,740 00	60 34	-	1,132,534 63	1,311,791 60	179,256 97
WEATHERFORD INTL LTD	57,620 00	14 64	-	977,806 12	843,556 80	(134,249 32)
WEATHERFORD INTL LTD	15,020 00	14 64	-	297,668 74	219,892 80	(77,775 94)
WEBSense INC COM STK ISIN# US9476841062	19,800 00	18 73	-	316,896 72	370,854 00	53,957 28
WEBSTER FNCL CORP WATERBURY CONN COM	25,500 00	20 39	-	549,366 17	519,945 00	(29,421 17)
WELLS FARGO & CO NEW COM STK	17,030 00	27 56	-	417,669 27	469,346 80	51,677 53
WELLS FARGO & CO NEW COM STK	11,130 00	27 56	-	291,464 69	306,742 80	15,278 11
WELLS FARGO & CO NEW COM STK	26,800 00	27 56	-	645,111 66	738,608 00	93,496 34
WESTAMERICA BANCORPORATION COM	3,800 00	43 90	-	182,091 44	166,820 00	(15,271 44)
WESTAR ENERGY INC COM	12,000 00	28 78	3,840 00	298,875 72	345,360 00	46,484 28
WEYERHAEUSER CO COM	22,672 00	18 67	-	386,337 51	423,286 24	36,948 73
WGL HLDGS INC COM	5,400 00	44 22	-	179,246 83	238,788 00	59,541 17
WHITE MOUNTAINS INSURANCE GROUP COM STOCK	810 00	453 46	-	324,619 26	367,302 60	42,683 34
WHITING PETE CORP COM STK	5,600 00	46 69	-	133,726 22	261,464 00	127,737 78
WILLBROS GROUP INC COM	30,000 00	3 67	-	107,721 00	110,100 00	2,379 00
XEROX CORP COM	78,800 00	7 96	3,349 00	857,707 69	627,248 00	(230,459 69)
XILINX INC COM	6,980 00	32 06	-	226,406 07	223,778 80	(2,627 27)
XL GROUP PLC ORD USD0 01	29,690 00	19 77	-	608,618 78	586,971 30	(21,647 48)
XYLEM INC W/I	11,200 00	25 69	1,133 44	353,194 54	287,728 00	(65,466 54)

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<b>Equities</b>						
<b>Common Stock</b>						
ZEBRA TECHNOLOGIES CORP CL A	10,200 00	35 78	-	225,887 70	364,956 00	139,068 30
ZHONGPIN INC COM STK	26,940 00	8 52	-	244,026 80	229,528 80	(14,498 00)
<b>Equities</b>						
<b>Funds/Common Stock</b>						
MFO CAP INTL EMERGING MKTS GROWTH FD INC15	6,403,885 32	7 36	-	68,258,587 49	47,132,595 95	(21,125,991 54)
MFO TEMPLETON INSTL FDS FOREIGN EQUITY SER - PRIMARY SHS	1,907,559 19	17 04	-	36,501,107 91	32,504,808 59	(3,996,299 32)
CF BAILLE GIFFORD INTL EQUITY CL 2 FD	3,811,243 55	8 63	493,405 91	39,493,405 91	32,871,975 61	(6,621,430 30)
CF HAWKEYE CAP OFFSHORE CL A SER 1	4,508 02	1,555 50	-	5,000,000 00	7,012,246 74	2,012,246 74
MFO ADVISORS INNER CIRCLE FD II CHAMPLAIN MID CAP FD INSTL SHS	1,166,479 56	10 91	-	9,684,996 31	12,726,292 00	3,041,295 69
MFO E I I RLTY SECS TR INTL PPTY FD INSTL SHS	1,237,150 07	13 48	-	19,185,796 16	16,676,782 94	(2,509,013 22)
MFO ROWE PRICE NEW ERA FD INC	731,339 13	42 05	-	29,570,595 18	30,752,810 41	1,182,215 23
MFO VANGUARD ENERGY FD ADMIRAL SHS #551	86,042 36	112 58	-	8,834,106 22	9,686,648 88	852,542 66
<b>Fixed Income</b>						
<b>Funds/Government Agencies</b>						
MFB NORTHERN INSTL FDS SHORT BD PORT CL A	331,374 43	18 97	-	6,133,202 90	6,286,172 93	152,970 03
MFO PIMCO FDS PAC INVT MGMT SER TOTAL RETURN FD INSTL CL	850,081 64	10 87	26,852 29	9,272,014 22	9,240,387 42	(31,626 80)
UNITED STATES OF AMER TREAS NOTES 1 375 NTS TIPS 1/15/2020	335,000 00	119 23	2,227 89	347,541 38	399,428 62	51,887 24
UNITED STATES TREAS NTS 1 25% TIPS 15/04/20 USD1000 07-15-2020	683,000 00	117 45	4,089 91	716,718 38	802,171 72	85,453 34
US TREAS NTS INDEX LINKED 0 625 DUE 04- 15-2013 REG	284,000 00	108 94	403 84	279,561 64	309,403 61	29,841 97
US TREAS NTS INDEX LINKED 1 625 DUE 01- 15-2018 REG	284,000 00	123 09	2,304 04	282,556 82	349,578 16	67,021 34
US TREAS NTS INDEX LINKED 1 875 DUE 07- 15-2019 REG	329,000 00	124 96	3,033 15	352,845 27	411,107 46	58,262 19
US TREAS NTS INDEX LINKED 2 125 01- 15-2019 REG	319,000 00	125 36	3,315 42	365,624 83	399,912 99	34,288 16
US TREAS NTS INDEX LINKED NOTES 1 375 DUE 07- 15-2018 REG	271,000 00	118 90	1,814 25	285,406 93	322,207 04	36,800 11
US TREAS NTS TIPS DTD 07-15-2011 07-15-2021	452,000 00	107 48	1,310 96	478,837 03	485,826 18	6,989 15
USA TREASURY NTS 0 5% TIPS 15/04/15 USD1000 04- 15-2015	499,000 00	109 33	555 51	530,444 09	545,581 64	15,137 55
USA TREASURY NTS 1 125% TIPS 15/1/21 USD1000 01-15-2021	682,000 00	115 45	3,668 41	726,562 53	787,354 73	60,792 20
USA TREASURY NTS 1 25% TIPS 15/04/14 USD1000 04-15-2014	274,000 00	112 13	780 88	294,658 08	307,226 42	12,568 34
USA TREASURY NTS TIPS DTD 00340 04-15-2016	596,000 00	106 95	163 61	630,076 55	637,434 87	7,358 32
UTD STATES TREAS 2 625 DUE 07-15-2017	212,000 00	130 06	2,818 50	228,943 08	275,734 21	46,791 13
<b>Real Estate</b>						
<b>Real Estate</b>						
EUROPA FUND III	1,222,369 79	0 91	-	1,703,465 08	1,443,847 89	(259,617 19)
<b>Venture Capital and Partnerships</b>						
<b>Partnerships</b>						
SBCVC FUND IV	285,000 00	217,830 00	-	285,000 00	217,830 00	(67,170 00)
EUROPE SELECT EQUITY PARTNERS II (A) LP	826,803 93	0 50	-	949,938 35	532,982 51	(416,955 84)
DENHAM COMMODITY PARTNERS FUND VI LP	95,320 00	65,281 00	-	95,320 00	65,281 00	(30,039 00)
ENERVEST ENERGY INSTITUTIONAL FUND B, LP	2,271,987 52	2,123,735 00	-	2,271,987 52	2,123,735 00	(148,252 52)
KEYHAVEN CAPITAL PARTNERS I LP	2,109,383 68	1 40	-	2,832,910 34	3,838,369 24	1,005,458 90
ABBOTT CAPITAL PRIVATE EQUITY FUND IV LP	5,990,753 67	6,639,445 00	-	5,990,753 67	6,639,445 00	648,691 33
ARLIGHT ENERGY PARTNERS FUND IV, LP	1,781,766 27	1,785,646 00	-	1,781,766 27	1,785,646 00	3,879 73
BPG INVESTMENT PARTNERSHIP VIII A, LP	2,385,925 00	1,694,520 00	-	2,385,925 00	1,694,520 00	(691,405 00)
BRAZOS EQUITY FUND III, LP	2,209,287 00	2,041,276 00	-	2,209,287 00	2,041,276 00	(168,011 00)
CAPITAL DYNAMICS CHAMPION VENTURE IV (Q)	2,975,000 00	6,019,541 00	-	2,975,000 00	6,019,541 00	3,044,541 00
CVI GLOBAL VALUE FUND B, LP	2,331,151 47	2,609,624 00	-	2,331,151 47	2,609,624 00	278,472 53
DAVIDSON KEMPNER INSTITUTIONAL PTNRS LP	15,000,000 00	16,724,172 00	-	15,000,000 00	16,724,172 00	1,724,172 00
ENCAP ENERGY CAPITAL FUND VIII, L P	368,206 76	338,985 00	-	368,206 76	338,985 00	(29,221 76)
ENDEAVOUR CAPITAL FUND V AIV	323,082 00	183,887 00	-	323,082 00	183,887 00	(139,195 00)
ENDEAVOUR CAPITAL FUND V, LP	2,482,948 97	2,154,061 00	-	2,482,948 97	2,154,061 00	(328,887 97)
ENDEAVOUR CAPITAL FUND VI	237,123 00	222,232 00	-	237,123 00	222,232 00	(14,891 00)
FARALLON CAPITAL INSTITUTIONAL PTRS, LP	143,641 00	1,269,661 00	-	143,641 00	1,269,661 00	1,126,020 00

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<b>Venture Capital and Partnerships</b>						
<b>Partnerships</b>						
FORTRESS INVESTMENT FUND V (COINVESTMENT FUND B), LP	1,982,513 92	1,083,915 00	-	1,982,513 92	1,083,915 00	(898,598 92)
FORTRESS INVESTMENT FUND V B LP	1,999,975 73	1,662,273 00	-	1,999,975 73	1,662,273 00	(337,702 73)
H&F CAYMAN AIV I, LP (FORMERLY HELLMAN & FRIEDMAN CAPITAL PARTNERS VI (AIV))	37,071 00	1 00	-	37,071 00	1 00	(37,070 00)
H&F GALAXY AIV, LP	207,837 00	90,749 00	-	207,837 00	90,749 00	(117,088 00)
H I G BRIGHTPOINT CAPITAL PARTNERS (CAYMAN), LP	531,934 17	164,574 00	-	531,934 17	164,574 00	(367,360 17)
HARBOURVEST PARTNERS VI - CAYMAN PSHP	5,976,129 55	3,874,912 00	-	5,976,129 55	3,874,912 00	(2,101,217 55)
HARBOURVEST PTRS VI-CAYMAN BO PSHP FD,LP	1,626,500 90	1,469,601 00	-	1,626,500 90	1,469,601 00	(156,899 90)
HELLMAN & FRIEDMAN CAPITAL PARTNERS VI (CAYMAN), LP	282,248 00	223,259 00	-	282,248 00	223,259 00	(58,989 00)
HELLMAN & FRIEDMAN CAPITAL PTRS VI, LP	2,292,728 37	2,948,787 00	-	2,292,728 37	2,948,787 00	656,058 63
HFCP VI AIV, LP	274,241 00	170,707 00	-	274,241 00	170,707 00	(103,534 00)
HFCP VI DOMESTIC AIV, LP	108,981 00	145,085 00	-	108,981 00	145,085 00	36,104 00
KAYNE ANDERSON ENERGY FUND V (QP)	1,400,000 00	1,207,486 00	-	1,400,000 00	1,207,486 00	(192,514 00)
KSL CAPITAL PARTNERS III TE, LP	377,326 35	305,314 00	-	377,326 35	305,314 00	(72,012 35)
LONE STAR FUND VII (US) LP	585,072 23	593,894 00	-	585,072 23	593,894 00	8,821 77
LONE STAR REAL ESTATE FUND II (US) LP	482,067 61	433,107 00	-	482,067 61	433,107 00	(48,960 61)
MADRONA VENTURE FUND IV, LP	1,320,085 69	1,514,428 00	-	1,320,085 69	1,514,428 00	194,342 31
OAK HILL CAPITAL PARTNERS II (CAYMAN) LP	1,139,371 17	1,656,035 00	-	1,139,371 17	1,656,035 00	516,663 83
OAK HILL CAPITAL PARTNERS II, LP	3,309,455 68	3,523,388 00	-	3,309,455 68	3,523,388 00	213,932 32
OAKTREE OPPORTUNITIES FUND VIII	2,500,000 00	2,592,051 00	-	2,500,000 00	2,592,051 00	92,051 00
OAKTREE OPPORTUNITIES FUND VIII LP	500,000 00	493,657 00	-	500,000 00	493,657 00	(6,343 00)
OAKTREE POWER OPPORTUNITIES FUND III	600,000 00	470,147 00	-	600,000 00	470,147 00	(129,853 00)
OCM OPPORTUNITIES FUND VII (CAYMAN) LTD	1,096,420 00	1,767,746 00	-	1,096,420 00	1,767,746 00	671,326 00
OCM OPPORTUNITIES FUND VII B (CAYMAN)LTD	708,750 00	1,940,889 00	-	708,750 00	1,940,889 00	1,232,139 00
OCM PRINCIPAL OPPORTUNITIES FUND II, LP	1 00	2,256,234 00	-	1 00	2,256,234 00	2,256,233 00
OCM PRINCIPAL OPPORTUNITIES FUND IV, LP	2,460,103 41	2,933,995 00	-	2,460,103 41	2,933,995 00	473,891 59
OCM/GFI POWER OPPORTUNITIES FUND II	1 00	735,024 00	-	1 00	735,024 00	735,023 00
RESOURCE CAPITAL FUND V	1,373,788 01	1,315,274 00	-	1,373,788 01	1,315,274 00	(58,514 01)
SANKATY CREDIT OPPORTUNITIES (OFFSHORE) IV, LP	2,400,000 00	2,309,766 00	-	2,400,000 00	2,309,766 00	(90,234 00)
SBCVC FUND III, LP	1,725,302 67	1,972,820 00	-	1,725,302 67	1,972,820 00	247,517 33
SHASTA VENTURES II, LP	2,100,000 00	2,284,342 00	-	2,100,000 00	2,284,342 00	184,342 00
SPUR VENTURES, LP	2,213,499 41	2,694,223 00	-	2,213,499 41	2,694,223 00	480,723 59
SV LIFE SCIENCES FUND IV, LP	2,321,785 00	1,886,361 00	-	2,321,785 00	1,886,361 00	(435,424 00)
THE TAP FUND LLC - CLASS C	9,300,000 00	11,103,755 00	-	9,300,000 00	11,103,755 00	1,803,755 00
TIGER GLOBAL LTD	4,000,000 00	5,032,687 00	-	4,000,000 00	5,032,687 00	1,032,687 00
<b>Other Assets</b>						
<b>Miscellaneous</b>						
&&& CF CASH HELD ELSEWHERE SHEPHERD INVESTMENTS FD	6,149 44	1 00	-	6,149 44	6,155 82	6 38
<b>Hedge Fund</b>						
<b>Hedge Equity</b>						
CF INDUS ASIA PAC CL C LTD (FORD FAMILY FDN) FD	55 26	1,353 11	-	42,972 31	74,772 88	31,800 57
CF INDUS ASIA PAC DISTR HLDG CO LTD 112 31 08 SER FD	30 47	1,192 18	-	30,467 89	36,325 72	5,857 83
CF INDUS ASIA PAC FD LTD	2,163 59	2,529 21	-	4,259,805 73	5,472,176 02	1,212,370 29
CF AKO LTD USD CL AL (FORD FAM FDN) ONLY	49,853 82	116 16	-	6,000,000 00	5,791,019 73	(208,980 27)
CF BAY RES PARTNERS OFFSHORE FD LTD CL D	379 93	8,080 93	-	1,602,742 04	3,070,187 73	1,467,445 69
CF BAY RES PARTNERS OFFSHORE LTDCL D-33-1 FD D-33-1 FD	223 59	8,024 11	-	2,000,000 00	1,794,110 75	(205,889 25)
CF FORCE CAP II LTD 36-1-15-HOT-0208-2010 FUBD	3,751 16	1,307 93	-	4,000,000 00	4,906,254 69	906,254 69
CF FORCE CAP II LTD 36-1-15-HOT0611 FD	2,000 00	889 28	-	2,000,000 00	1,778,560 00	(221,440 00)
CF LUXOR CAPITAL PARTNERS OFFSHORE LTD CL LCPA1 SER 1190-1 FD	8,000 00	921 82	-	8,000,000 00	7,374,557 60	(625,442 40)
CF SANSAR CAP HOLDINGS LTD CL A SER 17 FD	10 47	2,272 09	-	27,093 71	23,788 79	(3,304 92)
CF SANSAR CAP SPL OPPORTUNITY LTD CL A SER 16 UNRESTRICTED FD	3,140 24	571 87	-	3,065,510 37	1,795,815 64	(1,269,694 73)
CF SCOUT CAP FD LTD CL A-SERIES 1 FD	16,450 68	303 04	-	2,000,000 00	4,985,225 58	2,985,225 58
CF VALINOR CAP PARTNERS OFFSHORE LTDCLASS 1B SER 01/10 FD	985 71	927 11	-	985,710 00	913,863 84	(71,846 16)
CF VALINOR CAPITAL PARTNERS OFFSHORE LTD CLASS 1A SERIES 01/08 FUND	1,971 12	994 50	-	1,971,120 00	1,960,286 92	(10,833 08)



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<b>Hedge Fund</b>						
<b>Hedge Equity</b>						
CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCL SP SUB CL 1A SER 01/08 FUND	17 15	2,932 66	-	16,360 00	50,295 07	33,935 07
CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCL SP SUB CL 1B SER 01/10 FUND	7 96	2,932 66	-	8,090 00	23,343 96	15,253 96
CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCLAS SP SUB CLASS 1A SER JAN 2008 ADJ FD	1 02	2,932 65	-	810 46	2,991 30	2,180 84
CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCLAS SP SUB CLASS 1B SER JAN 2010 ADJ FD	0 48	2,932 65	-	405 23	1,407 67	1,002 44
CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCLASS SP	13 64	1,012 86	-	13,626 37	13,815 42	189 05
CF VALINOR CAPITAL PARTNERS OFFSHORE LTDCLASS SP4 SUB CL	6 33	1,012 86	-	6,323 54	6,411 40	87 86
CF VIKING GLOBAL EQUITIES III CL H/1E FD	4,147 32	1,870 26	-	6,000,000 00	7,756,570 40	1,756,570 40
CF YORK SELECT UNIT TR B/1 FD	190,523 95	28 09	-	5,500,000 00	5,352,172 70	(147,827 30)
CF GCM LITTLE ARBOR PARTNERS CL S/3	20 26	697 23	-	20,258 54	14,125 81	(6,132 73)
CF GCM LITTLE ARBOR PARTNERS CL S/5	11 59	-	-	11,586 15	-	(11,586 15)
CF GCM LITTLE ARBOR PARTNERS CL S/7 FD	195 24	280 73	-	166,100 67	54,809 56	(111 291 11)
CF GLENVIEW CAP PARTNER CL S/4	14 61	699 37	-	14,897 04	10,217 84	(4,679 20)
CF GLENVIEW CAP PARTNERS CL S/1A	1 32	146 67	-	1,319 21	193 60	(1,125 61)
CF GLENVIEW CAP PARTNERS CL S/6C FD	0 01	1,000 00	-	7 14	10 00	2 86
CF GREENLIGHT CAP OFFSHORE LTD UNRESTRICTED CL SER H1 FD	43 41	132,571 56	-	4,000,000 00	5,754,931 54	1,754,931 54
CF KENSICO OFFSHORE II 2BY 0211 FUND	253 49	103 42	-	21,038 50	26,216 03	5,177 53
CF KENSICO OFFSHORE II CL 1BY 0310 FD	63,753 91	120 21	-	6,976,883 50	7,664,093 41	687,209 91
CF KENSICO OFFSHORE II CL 24S B FD	20 23	97 90	-	2,078 00	1,980 43	(97 57)
CF MASON CAP LTD CL F SER 2011-02 FD	2,075 83	1,987 88	-	4,000,000 00	4,126,506 54	126,506 54
CF PASSPORT OFFSHORE LTD CL A1 IV STANDARD NEW ISS SER 26 FD	2,000 00	833 52	-	2,000,000 00	1,667,044 20	(332,955 80)
CF PASSPORT OFFSHORE LTD CL A1 IV STANDARD NEW ISSUE SER 11 FD	3,613 32	960 38	-	5,000,000 00	3,470,170 01	(1,529,829 99)
CF PERSHING SQUARE INTL LTD CL C SER 2 E11 (ONLY FORD FAMILY FDN) FD	6,000 00	1,005 19	-	6,000,000 00	6,031,164 73	31,164 73
CF SCOUT CAPITAL LTD CL A - SER 2(11) FUND	3,171 38	302 98	-	1,000,000 00	960,857 41	(39,142 59)
CF VIKING GLOBAL EQUITIES 111 A/1E	526 59	8,346 81	-	2,082,371 09	4,395,344 34	2,312,973 25
CF VISION OPPORTUNITY CAP PARTNERS SERIES 25 FD	3,541 78	375 83	-	3,541,780 00	1,331,107 17	(2,210,672 83)
DIALECTIC ANTITHESIS OFFSHORE LTD	6,500,000 00	6,454,109 00	-	6,500,000 00	6,454,109 00	(45,891 00)
<b>Hedge Fund</b>						
<b>Hedge Fund of Funds</b>						
CF GLENVIEW CAP PARTNERS SER A/86	94 34	1,205 03	-	214,552 23	113,682 74	(100,869 49)
CF GLENVIEW CAP PARTNERS SER AA/5 SER AA/5	47 68	1,190 72	-	69,210 28	56,773 31	(12,436 97)
CF GOSHEN GLOBAL EQTY OFFSHORE LTD A CL SER 2011-10 FD	2,500 00	786 50	-	2,500,000 00	1,966,244 63	(533,755 37)
CF GOSHEN GLOBAL EQTY OFFSHORE LTD CL E SER 03 FD	2,000 00	481 90	-	2,000,000 00	963,791 37	(1,036,208 63)
CF GOSHEN GLOBAL EQTY OFFSHORE LTD CL E SER 2009-06 FD	1,000 00	763 09	-	1,000,000 00	763,087 21	(236,912 79)
CF STRATOS CENTRIX SIDE POCKET CL S SER	970 77	86 57	-	97,076 97	84,039 55	(13,037 42)
CF STRATOS CL S SER 1	3,568 07	25 02	-	0 00	89,267 40	89,267 40
<b>Hedge Fund</b>						
<b>Hedge Event Driven</b>						
CF BENNETT OFFSHORE RESTRUCTURING FD	14,224 92	407 21	-	5,000,000 00	5,792,597 61	792,597 61
CF KNIGHTHEAD OFFSHORE LTD CL A SER 1 VOTING SUB CL 3 FUND	2,062 06	1,637 95	-	3,000,000 00	3,377,550 35	377,550 35
CF KNIGHTHEAD OFFSHORE LTD CL A SER 5 VGTG SUB CL 3 FD	6,000 00	936 18	-	6,000,000 00	5,617,078 80	(382,921 20)
CF KNIGHTHEAD OFFSHORE LTD CL A SER 9 VOTING SUB CL 3 FD	3,000 00	896 90	-	3,000,000 00	2,690,685 90	(309,314 10)
CF MASON CAP CL F INITIAL SER SPL SALE RIGHTS	5,864 03	1,988 16	-	8,000,000 00	11,658,646 30	3,658,646 30
CF OWL CREEK OVERSEAS LTD CL C SER 5 AB SEP 11 FD	105 27	1,040 26	-	123,300 00	109,508 02	(13,791 98)
CF TACONIC OFFSHORE 1 5 LTD CL A-NR SER 1 FD	4,726 22	1,931 87	-	8,662,037 01	9,130,438 85	468,401 84
CF TACONIC OFFSHORE 1 5 LTD CL SP2- A-NR SER 1 FD	82 91	-	-	0 00	-	-

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December 31, 2011

Description	Shares/Par Value	Market Price	Accrued Income	Cost	Market Value	Unrealized Gain/(Loss)
CF TACONIC OPPORTUNITY OFFSHORE LTD CL SP4 - A- NR SERIES 1 FD	57 05	-	-	0 00	-	-
CF TACONIC OPPORTUNITY OFFSHORE CL A-NR SER 606 FUND	3,248 72	1,302 34	-	3,260,415 98	4,230,947 75	970,531 77
CF CONTRARIAN 1 OFFSHORE FD	487 08	145 18	-	81,574 32	70,715 97	(10,858 35)
CF CONTRARIAN FD I OFFSHORE LTD C1A-CL ASER 1	27,261 80	224 85	-	4,661,029 59	6,129,772 11	1,468,742 52
CF CONTRARIAN I OFF LTD CL A SER 2 2011 FD	438 43	223 35	-	132,554 10	97,922 55	(34,631 55)
CF CONTRARIAN I OFFSHORE LTD CL A SER 102011	66 40	223 71	-	16,720 83	14,854 39	(1,866 44)
CF CONTRARIAN I OFFSHORE LTD CL A SER 4 2011 FD	191 49	222 68	-	56,384 23	42,640 55	(13,743 68)
CF CONTRARIAN OFFSHORE C1A CL B2 SER 1 FD	309 00	90 32	-	51,736 93	27,909 83	(23,827 10)
CF OWL CREEK OVERSEAS FD LTD CL A SER 1 FEB 2002 NON	1,869 38	3,066 77	-	4,535,495 11	5,732,949 71	1,197,454 60
CF OWL CREEK OVERSEAS LTD CL A SER 2 8/07 (NON )FD	52 22	1,050 84	-	43,000 73	54,875 11	11,874 38
CF OWL CREEK OVERSEAS LTD CL A SER 66 JAN 2010 NON RESTRICTED FD	1,876 70	855 00	-	1,876,700 00	1,604,586 38	(272,113 62)
CF OWL CREEK OVERSEAS LTD CL C SER 1 JUL2007 SIDEPOCKET FD	231 25	808 15	-	201,078 64	186,885 26	(14,193 38)
CF OWL CREEK OVERSEAS LTD CL C SER 3A MAR 2009 FD	177 53	1,227 16	-	149,429 13	217,857 20	68,428 07
CF OWL CREEK OVERSEAS LTD CL C SER 3B MAR 2009 FD	1 70	1,226 98	-	1,416 34	2,085 86	669 52
CF OWL CREEK OVERSEAS LTD CL C SER 5 A SEP 11 FD	376 23	1,040 26	-	297,986 20	391,376 49	93,390 29
CF OWL CREEK OVERSEAS LTD CL C SER 5 B SEP 11 FD	3 60	1,040 26	-	2,824 45	3,744 93	920 48
CF TACONIC OPPORTUNITY OFFSHORE LTD CL A- NR - SER 23 FD	16 61	1,155 73	-	18,243 90	19,196 62	952 72
<b>Hedge Fund</b>						
<b>Hedge Multi Strategy</b>						
CF SHEPHERD CL S A24 FD	11 95	438 67	-	8,450 52	5,242 11	(3,208 41)
CF SHEPHERD CL S A26	4 04	1,194 33	-	3,856 48	4,825 09	968 61
CF SHEPHERD CL S SA12	24,195 99	0 08	-	76,969 00	1,909 06	(75,059 94)
CF SHEPHERD CL S SA14	12 73	925 17	-	12,737 00	11,777 41	(959 59)
CF SHEPHERD CL S SA15	10 83	1,635 25	-	11,161 11	17,709 73	6,548 62
CF SHEPHERD CL S SA16	5 96	726 30	-	6,161 41	4,328 73	(1,832 68)
CF SHEPHERD CL S SA18	1 34	5,691 61	-	2,834 44	7,626 75	4,792 31
CF SHEPHERD CL S SA19	16 35	331 21	-	13,624 17	5,415 25	(8,208 92)
CF SHEPHERD CL S SA21	10 82	1,115 06	-	16,695 65	12,064 97	(4,630 68)
CF SHEPHERD CL S SA23 FD	13 13	605 30	-	13,226 08	7,947 55	(5,278 53)
CF SHEPHERD CL SA 28 FD	19 82	279 64	-	18,903 77	5,542 53	(13,361 24)
CF SHEPHERD CL SA 29 FD	5 93	979 25	-	5,901 43	5,806 92	(94 51)
CF SHEPHERD CL SA30 FD	44 47	472 45	-	44,088 44	21,009 68	(23,078 76)
CF SHEPHERD CL SA31 FD	9 23	750 34	-	9,435 06	6,925 67	(2,509 39)
CF SHEPHERD CL SA32 FD	61 01	6 05	-	10,234 19	369 34	(9,864 85)
CF SHEPHERD CL SA33 FUND	26 29	426 90	-	25,867 29	11,223 19	(14,644 10)
CF SHEPHERD CL SA34 FD	14 35	509 73	-	13,567 87	7,314 67	(6,253 20)
CF SHEPHERD CL SA35 FD	147 30	1,504 93	-	104,739 63	221,676 11	116,936 48
CF SHEPHERD CL SA37 FD	14 20	318 61	-	8,355 81	4,524 25	(3,831 56)
CF SHEPHERD CL SA38 FD	7 91	1,224 40	-	7,925 82	9,684 97	1,759 15
CF SHEPHERD CL SA40 FD	53 22	633 13	-	52,098 10	33,695 14	(18,402 96)
CF SHEPHERD CL SA41 FD	96 47	359 21	-	96,215 98	34,653 42	(61,562 56)
CF SHEPHERD CL SPL INVESTMENTS HOLDBACK FD	80 22	1,026 88	-	82,381 95	82,508 03	126 08
CF SHEPHERD INVESTMENTS INTL LTD CL SA42FD	5 33	2,884 58	-	5,639 84	15,374 83	9,734 99
CF SHEPHERD SELECT AST LTD CL SHEPHERDSA01 FD	255 90	1,100 74	-	264,871 21	281,678 21	16,807 00
<b>Cash and Cash Equivalents</b>						
<b>Funds/Short Term Investment</b>						
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	2,242 00	1 00	-	2,242 00	2,242 00	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	0 11	1 00	-	0 11	0 11	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	0 25	1 00	0 21	0 25	0 25	-

The Ford Family Foundation

Schedule 5 - Investment Detail

December 31, 2011

Description	Shares/Par Value	Market Price	Accrued Income	Cost	Market Value	Unrealized Gain/(Loss)
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	2 74	1 00	-	2 74	2 74	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	1 05	1 00	-	1 05	1 05	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	150,000 72	1 00	0 15	150,000 72	150,000 72	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	929,880 03	1 00	12 02	929,880 03	929,880 03	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	2 97	1 00	-	2 97	2 97	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	0 39	1 00	-	0 39	0 39	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	0 43	1 00	-	0 43	0 43	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	57,296 70	1 00	-	57,296 70	57,296 70	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	1 44	1 00	0 21	1 44	1 44	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	27,173 18	1 00	0 44	27,173 18	27,173 18	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	2,883,803 66	1 00	38 73	2,883,803 66	2,883,803 66	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	285,275 60	1 00	2 24	285,275 60	285,275 60	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	298,231 02	1 00	3 60	298,231 02	298,231 02	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	5,341 00	1 00	-	5,341 00	5,341 00	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	227,681 48	1 00	3 33	227,681 48	227,681 48	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	795,960 78	1 00	6 66	795,960 78	795,960 78	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	594,088 96	1 00	6 46	594,088 96	594,088 96	-
MFB NORTHERN INSTL FDS GOVT SELECT PORTFOLIO	2,940,357 81	1 00	50 23	2,940,357 81	2,940,357 81	-
<b>Cash and Cash Equivalents</b>						
<b>Cash</b>						
United States dollar	65,074 87	1 00	-	65,074 87	65,074 87	-
<b>Cash and Cash Equivalents</b>						
<b>Invested cash</b>						
United States dollar	140,883 92	1 00	1 67	140,883 92	140,883 92	-
United States dollar	586,667 96	1 00	2 32	586,667 96	586,667 96	-
<b>Cash and Cash Equivalents</b>						
<b>Pending trade purchases</b>						
United States dollar	0 00	-	-	(493,405 91)	(493,405 91)	-
United States dollar	0 00	-	-	(63,410 26)	(63,410 26)	-
United States dollar	0 00	-	-	(26,852 29)	(26,852 29)	-
United States dollar	0 00	-	-	(115,586 45)	(115,586 45)	-
<b>Cash and Cash Equivalents</b>						
<b>Pending trade sales</b>						
United States dollar	0 00	-	-	117,096 46	117,096 46	-
United States dollar	0 00	-	-	56,298 49	56,298 49	-
United States dollar	0 00	-	-	291,235 68	291,235 68	-
United States dollar	0 00	-	-	6,238,853 90	6,238,853 90	-
			<b>753,877.59</b>	<b>657,219,074.95</b>	<b>666,103,402.52</b>	<b>8,884,327.57</b>
December 31, 2011 Market Value					<b>666,103,403</b>	
Less Cash in Money Market					(2,952,521)	
Add Limited Partnership Adjustment to Fair Market Value at 12/31/11					1,705,365	
<b>Fair Market Value of Investments at December 31, 2011, 990PF Part II Line 10b</b>					<b>664,856,247</b>	

# The Ford Family Foundation

## Capital Gain (Loss) Summary

Schedule 6 - Summary of Capital Gains and Losses

December 31, 2011

Source: The Northern Trust Company , Agent [EIN 36-7158276]  
Partnership K-1's,

		<u>Gross Sales</u> <u>Price</u>	<u>Cost or</u> <u>Other Basis</u>	<u>Gain (Loss)</u>
<b>Keyhaven Capital Partners I, L.P.</b>	17-19904			
Short Term Capital Gain - K-1		(22,595)	-	(22,595)
Long Term Capital Gain - K-1		40,102	-	40,102
<b>HarbourVest Cayman Buyout</b>	26-05206			
Long Term Capital Gain		570,981	155,973	415,008
<b>HarbourVest Cayman Partnership</b>	26-05209			
Long Term Capital Gain		1,008,899	332,391	676,508
<b>NT Intermediate Short</b>	26-06222			
Long Term Capital Gain		13,000,000	12,485,644	514,356
<b>OCM Principal Opportunities Fund II, LP</b>	26-09695			
Short Term Capital Gain - K-1		1,243	-	1,243
Long Term Capital Gain - K-1		13,545	-	13,545
<b>KR Capital Advisors, Inc.</b>	26-09717			
Short Term Capital Gain		487,458	698,919	(211,460)
Long Term Capital Gain		2,962,284	2,374,180	588,105
<b>Abbott Capital Private Equity Fund IV LP</b>	26-13453			
Short Term Capital Gain K-1		9,881	-	9,881
Long Term Capital Gain - K-1		610,243	-	610,243
<b>Davidson Kempner</b>	26-18973			
Short Term Capital Gain - K-1		201,475	-	201,475
Long Term Capital Gain - K-1		114,199	-	114,199
<b>Farallon Capital</b>	26-18973			
Short Term Capital Gain - K-1		345	-	345
Long Term Capital Gain - K-1		(3,844)	-	(3,844)
<b>Spur Venture, L.P.</b>	26-23851			
Short Term Capital Gain - K-1		12,356	-	12,356
Long Term Capital Gain - K-1		140,100	-	140,100
<b>Oak Hill Capital Partners II, LP</b>	26-28564			
Long Term Capital Gain - K-1		984,813	-	984,813
<b>Oak Hill Capital Partners II, LP (Cayman)</b>	26-28564			
Long Term Capital Gain - K-1		70,915	-	70,915
<b>Capital Dynamics Champion Ventures IV (Q), LP (fka HRJ Capital VC IV (Q) LP)</b>	26-31249			
Short Term Capital Gain - K-1		12,062	-	12,062
Long Term Capital Gain - K-1		432,242	-	432,242
<b>OCM/GFI Power Opportunities Fund II, LP</b>	26-31250			
Long Term Capital Gain - K-1		850,360	-	850,360

The Ford Family Foundation

Statement 6

Capital Gains (Losses) Summary

1 of 4

# The Ford Family Foundation

Capital Gain (Loss) Summary  
Schedule 6 - Summary of Capital Gains and Losses  
December 31, 2011

Source: The Northern Trust Company , Agent [EIN 36-7158276]  
Partnership K-1's,

		<u>Gross Sales Price</u>	<u>Cost or Other Basis</u>	<u>Gain (Loss)</u>
<b>Vanguard Energy Fund</b>	26-46492			
Long Term Capital Gain		357,561	-	357,561
<b>The TAP Fund, LLC</b>	26-46494			
Short Term Capital Gain - K-1		(207,411)	-	(207,411)
<b>T Rowe Price- New Era</b>	26-46495			
Long Term Capital Gain		1,180,613		1,180,613
<b>Champlain</b>	26-46602			
Long Term Capital Gain		212,128	-	212,128
<b>Money Market</b>	26-53738			
Long Term Capital Gain		111,350	-	111,350
<b>Templeton Institutional Funds, Inc.</b>	26-53739			
Long Term Capital Gain		649,116	-	649,116
<b>Capital Guardian</b>	26-53740			
Long Term Capital Gain		1,582,304	-	1,582,304
<b>Security Capital</b>	26-55565			
Short Term Capital Gain		2,221,740	2,886,460	(664,720)
Long Term Capital Gain		5,778,631	3,945,761	1,832,870
<b>Brazos Equity Fund III LP</b>	26-62240			
Short Term Capital Gain - K-1		5,231	-	5,231
<b>CVI Global Fund B</b>	26-62240			
Short Term Capital Gain - K-1		32,441	-	32,441
Long Term Capital Gain - K-1		34,185	-	34,185
<b>Endeavour Capital Fund V LP</b>	26-62240			
Long Term Capital Gain - K-1		2,413	-	2,413
<b>H &amp; F Cayman AIV LP</b>				
Long Term Capital Gain - K-1		(7,860)	-	(7,860)
<b>HFCP VI AIV, LP</b>	26-62240			
Short Term Capital Gain - K-1		(30)	-	(30)
Long Term Capital Gain - K-1		(43)	-	(43)
<b>HFCP VI Domestic AIV I, LP</b>	26-62240			
Long Term Capital Gain - K-1		52,101	-	52,101
<b>Oaktree Opportunities Fund VIII, LP</b>	26-62240			
Short Term Capital Gain - K-1		11,801	-	11,801
Long Term Capital Gain - K-1		12,911	-	12,911

**The Ford Family Foundation**  
 Capital Gain (Loss) Summary  
 Schedule 6 - Summary of Capital Gains and Losses  
 December 31, 2011

Source: The Northern Trust Company , Agent [EIN 36-7158276]  
 Partnership K-1's,

		<u>Gross Sales Price</u>	<u>Cost or Other Basis</u>	<u>Gain (Loss)</u>
<b>Oaktree Opportunities Fund VIIIB, LP</b>	26-62240			
Short Term Capital Gain - K-1		132	-	132
<b>Oaktree Power Opportunities Fund III LP</b>	26-62240			
Short Term Capital Gain - K-1		335	-	335
<b>OCM Principal Opportunities Fund IV</b>	26-62240			
Short Term Capital Gain - K-1		(2,738)	-	(2,738)
Long Term Capital Gain - K-1		(32,539)	-	(32,539)
<b>Shasta Ventures II, LP</b>	26-62240			
Short Term Capital Gain - K-1		48,589	-	48,589
Long Term Capital Gain - K-1		11,926	-	11,926
<b>SV Life Sciences Fund IV, LP</b>	26-62240			
Short Term Capital Gain - K-1		2,803	-	2,803
Long Term Capital Gain - K-1		162,718	-	162,718
<b>Platte River</b>	26-6889			
Short Term Capital Gain		104,596,985	102,955,000	1,641,985
Long Term Capital Gain		14,675,706	11,495,520	3,180,187
<b>Wellington SMID</b>	26-86446			
Short Term Capital Gain		450,288	412,922	37,366
Long Term Capital Gain		3,653,717	2,657,643	996,073
<b>Vanguard International</b>	26-88155			
Short Term Capital Gain		24,927,278	23,784,000	1,143,278
Long Term Capital Gain		14,753,966	14,400,000	353,966
<b>PIMCO</b>	26-88156			
Long Term Capital Gain		37,000,000	35,747,279	1,252,721
<b>Westfield Capital</b>	26-95709			
Short Term Capital Gain		18,625,218	19,505,361	(880,143)
Long Term Capital Gain		1,931,559	1,493,018	438,541
<b>IRM TIPS</b>	26-97365			
Short Term Capital Gain		1,796,904	1,667,877	129,027
Long Term Capital Gain		4,656,500	4,063,061	593,439
<b>Jensen Investment Management</b>	26-95710			
Short Term Capital Gain		3,406,364	3,277,980	128,384
Long Term Capital Gain		507,403	437,863	69,540
<b>ArcLight Energy Partners Fund IV LP</b>	26-99971			
Long Term Capital Gain - K-1		1,295,178	-	1,295,178

**The Ford Family Foundation**  
 Capital Gain (Loss) Summary  
 Schedule 6 - Summary of Capital Gains and Losses  
 December 31, 2011

Source: The Northern Trust Company , Agent [EIN 36-7158276]  
 Partnership K-1's,

		<u>Gross Sales Price</u>	<u>Cost or Other Basis</u>	<u>Gain (Loss)</u>
<b>Fortress Investment Fund V (Fund B)</b>	26-99971			
Short Term Capital Gain - K-1		388	-	388
Long Term Capital Gain - K-1		(34,834)	-	(34,834)
<b>Fortress Investment Fund V (Coinvestment Fund B)</b>	26-99971			
Short Term Capital Gain - K-1		43	-	43
Long Term Capital Gain - K-1		1,185	-	1,185
<b>Resource Capital Fund V, LP</b>	26-99971			
Short Term Capital Gain - K-1		172,908	-	172,908
Long Term Capital Gain - K-1		177,930	-	177,930
<b>Sansar Capital Holdings Ltd Redemption</b>	26-18973			
Short Term Capital Gain - K-1		(1,190)	-	(1,190)
Long Term Capital Gain - K-1		(7,134)	-	(7,134)
<b>Bay Resources Offshore Fund Ltd</b>	26-18973			
Long Term Capital Gain		3,000,000	1,566,083	1,433,917
<b>Glenview Capital Partners (Cayman) Ltd</b>	26-18973			
Long Term Capital Gain		530,806	-	530,806
<b>Highfields Capital</b>	26-18973			
Long Term Capital Gain		10,588,770	10,000,000	588,770
<b>Kynikos Opportunity International Fund, Ltd</b>	26-18973			
Long Term Capital Gain		3,952,298	4,000,000	(47,702)
<b>Sansar Capital Holdings Ltd</b>	26-18973			
Long Term Capital Gain		730,306	972,906	(242,600)
<b>Shepherd Investments Internations Ltd</b>	22-20368			
Long Term Capital Gain		671,571	591,416	80,155
<b>Vision Opportunity</b>	26-18973			
Long Term Capital Gain		117,979	221,820	(103,841)
<b>Section 1256 Gain</b>			302,469	(302,469)
<b>Total Capital Gains FYE 12/31/11</b>		<u>285,895,562</u>	<u>262,431,543</u>	<u>23,464,019</u>

Individual transaction detail is not provided due Note: to the large number of transactions and the voluminous number of pages that would be required. Details are available upon request.

# The Ford Family Foundation

Schedule 7 - Information about Officers and Directors  
December 31, 2010

**Part - VIII Information about Officers, Directors & Highly Paid Employees**

**Line 1 - List of officers, directors, trustees, foundation managers and their compensation**

<u>(a) Name and address</u>	<u>(b) Title and average hours</u>	<u>© Compensation</u>	<u>(d) Contributions to employee benefit plans &amp; deferred compensation</u>	<u>(e) Expense account and other allowances</u>
Knute Buehler 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	9,000	0	0
Karla S. Chambers 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	36,000	0	0
Allyn C. Ford 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	36,000	0	0
David Frohnmayer 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	36,000	0	0
Joseph P. Kearns 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	51,000	0	0
Ronald C. Parker 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	54,000	0	0
Wes Sand 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	36,000	0	0
John Sweet 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	36,000	0	0
Carrie Thompson 1600 NW Stewart Parkway Roseburg, OR 97471	Director Part-time	9,000	0	0
Norman J Smith 1600 NW Stewart Parkway Roseburg, OR 97471	President 60 hours	339,510	54,339	4,291
Donna P. Wolford 1600 NW Stewart Parkway Roseburg, OR 97471	Assist - Secretary 40 hours	63,196	27,034	0
		-	-	-
<b>990 PF Part VIII Line 1</b>		<b><u>705,706</u></b>	<b><u>81,373</u></b>	<b><u>4,291</u></b>



**The Ford Family Foundation**  
Schedule 8 - Summary of Direct Charitable Activities  
December 31, 2011

Part IX-A Summary of Direct Charitable Activities

**1 Scholarship Program** - The Foundation conducts a number of college scholarship programs. In addition to receiving scholarship funds, scholars participate in workshops conducted by the Foundation and receive academic advice and counseling from the Foundation. There were approximately 1,000 scholars as of December 31, 2011. Scholarship payments amounted to \$11,008,000 and program expenses were approximately \$1,362,600 for the years ended December 31, 2011.

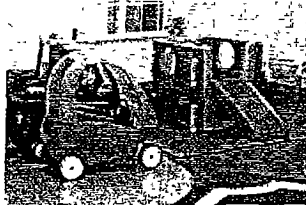
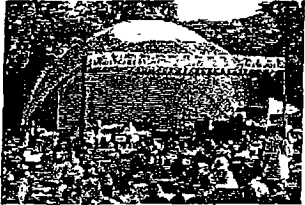
**2 The Ford Institute for Community Building (FICB)** provides training, assistance grants and a variety of resources e.g. *Community Vitality* publication, to help develop community leadership, community organizations and community collaborations. Each year FICB training includes 24 Leadership Development classes, eight Effective Organizations classes and eight Community Collaborations classes. Classes are offered to sets of communities in a 5-year sequence and presently more than 75% of all rural communities in Oregon and Siskiyou County have had one or more classes. Leadership Development classes engage a diverse group of about 25 participants, while the other classes have unlimited enrollment and average more than 30 participants each. Leadership Development classes include a \$5,000 matching grant for the class to complete a community project. With many communities completing the 5-year sequence, the Institute is shifting some programming toward helping communities identify their vision and move forward on their highest priority project.

FICB publishes a twice yearly "digest" called *Community Vitality*, which includes key ideas, best practices, success stories and go-to sources. Another program, *Select Books*, makes books on leadership, organization development and collaborations available to class graduates as well as others interested in community vitality. FICB also supports a web site for rural community builders and hosts or supports a variety of conferences.

During the year ended December 31, 2011 FICB expended \$461,158 on assistance grants and \$3,668,000 on administrative expenses related to its training and resources.

# Grant Programs

The Foundation makes grants to public charities that pre-dominantly benefit small communities in rural Oregon and Siskiyou County, California. Our mission of "successful citizens and vital rural communities" can be achieved in part by directing grant resources to projects and programs which align with our grant guidelines. We respond to grant requests initiated by a non-profit organization through our online application, and we occasionally use a Request for Proposal (RFP) to target grants for programs and projects that best support the Foundation's goals.



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- ▶ [Tool Kit \(Forms\)](#)
- ▶ [Helpful Links](#)
- ▶ [Grants Awarded 2010](#)
- ▶ [Grants Awarded 2011](#)

Home Office | ([Map](#)) 1600 NW Stewart Parkway | Roseburg, OR 97471-1957  
 Local: (541) 957-5574 | Fax: (541) 957-5720  
 For general questions. [info@tfff.org](mailto:info@tfff.org)

Scholarship Office | ([Map](#)) 440 E. Broadway, Suite 200 | Eugene, OR 97401  
 Toll Free: (877) 864-2872 | Local (541) 485-6211 | Fax: (541) 485-6223  
 For general questions [fordscholarships@tfff.org](mailto:fordscholarships@tfff.org)

## Grantee Story

### Vernonia Receives \$1 Million Challenge Grant



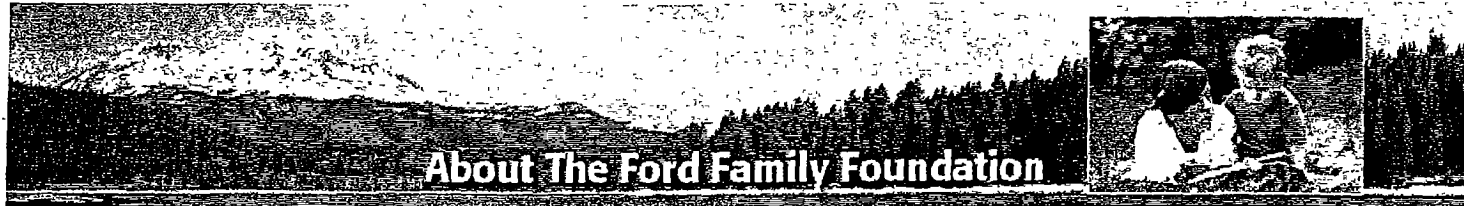
The Foundation announced it will contribute a \$1 Million challenge grant to help rebuild schools and a community center in the rural timber town of Vernonia, Oregon. The grant provides a \$500,000 one-to-one match for gifts of \$100,000 or more and a \$500,000 one-to-one match for gifts of \$25,000 and more. The challenge will potentially encourage other foundations, businesses, and people from across the region to help Vernonia rebuild and create a stronger community after being hit with two 500-year floods within 11 years.

This large grant falls outside published guidelines but was exceptional given the extraordinary need, the capacity of the local leadership, and Vernonia's clear articulation of schools as being an unvalued priority. In addition, Vernonia, which has been a long time participant in the Ford Institute Leadership Program, was not a new community to the Foundation.

"The Vernonia community has created a plan to both replace their schools and to revitalize the community. We are impressed by this compelling project that will serve as the catalyst to rebuild a strong rural community that was damaged by two historic floods in such a short time," said Foundation president Norm Smith. "This visionary project will serve as a hub of education for Vernonia students and a community center for the whole town. It will also create connections to colleges and universities and demonstrate renewable biomass energy and other sustainable economic opportunities with its center for rural sustainability."



The campaign will have until the end of 2011 to meet the challenge grant. Visit [www.vernoniaschools.org](http://www.vernoniaschools.org) [for more info].



## About The Ford Family Foundation

### Background

#### Our History

#### Mission, Values & Vision

#### What We Do

The [Ford Family Foundation Grant Programs](#) make grants to public charities that predominantly benefit small communities in rural Oregon and Siskiyou County, California

The [Ford Institute for Community Building](#) helps rural citizens in Oregon and Siskiyou County, California, create vital communities through training, small grants, and resources

The [Ford Family Foundation Scholarship Programs](#) offer assistance to residents of rural and urban Oregon and Siskiyou County, California, to pursue higher education.

#### Who We Serve

#### Ford Vitality Model



Kenneth W. Ford 1908-1997



Hallie E. Ford 1905-2007

#### DID YOU KNOW...

- » The Ford Family Foundation is a private, independent foundation.
- » Roseburg Forest Products Co , a family-owned company, continues to operate in over 80 communities throughout the United States [www.roseburg.com](http://www.roseburg.com)
- » We are not affiliated with the Ford Motor Company or The Ford Foundation in New York.
- » The Ford Institute for Community Building Select Books Program provides an inventory of carefully chosen books and resources at NO CHARGE  
[[Read More](#)]



## Background

### Our History

### Mission, Values & Vision

### What We Do

### Who We Serve

For our [Grant Programs](#) and the [Ford Institute](#), we define "rural" as communities under 30,000 in population in Oregon and Siskiyou County, California, not adjacent to or part of a metropolitan area

The [Scholarship Programs](#) offer assistance to residents of rural and urban Oregon and Siskiyou County, California.

### Ford Vitality Model



Kenneth W. Ford 1908-1997



Hallie E. Ford 1905-2007

### DID YOU KNOW...

- » The Ford Family Foundation is a private, independent foundation
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- » We are not affiliated with the Ford Motor Company or The Ford Foundation in New York
- » The [Ford Institute for Community Building Select Books Program](#) provides an inventory of carefully chosen books and resources at NO CHARGE  
[\[Read More\]](#)

## Guidelines

The Grants Program makes grants to public charities and governmental entities that predominately benefit small communities in rural Oregon and Siskiyou County, California. Our grants work at many strategic levels in rural communities - from emergency needs to systemic change. The Foundation grant types are Responsive (community driven), Proactive (Foundation driven, for more information review our [Special Programs](#)) and [Technical Assistance](#) grants.

<a href="#">Access to Health and Dental Services</a>
<a href="#">Child Abuse Prevention and Intervention</a>
<a href="#">Public Convening Spaces</a>
<a href="#">Positive Youth Development</a>
<a href="#">Technical Assistance</a>
<a href="#">Critical Needs</a>
<a href="#">Eligibility &amp; Exclusions</a>
<a href="#">FAQ</a>

## What Makes a Strong Proposal?

### Responsive Grant Requests that are Ready for Review

To be ready, a proposal should be well beyond the conceptual stage, have a clear plan, timeline and budget. There should be defined benefits or outcomes and a description of who and why your community is behind the proposal. Involvement of your board with cash, in-kind contributions, and a community campaign are some indicators of a proposal being ready. Community participation is a primary factor in a proposal being ready. We like to see that fundraising is significantly underway with your traditional supporters, local businesses, key donors and other foundations.

### Size of Grants

Our average grant size is about \$50,000 and we consider grants of \$100,000 or above to be a "large grant." We highly recommend that you develop a complete fundraising plan and your request to The Ford Family Foundation be a component of that plan. We generally will consider funding requests up to 30% of the total project cost.

### Challenge, Match, & Duration of Grants

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### Review & Approval

After an initial review of a proposal by a committee of our staff, site visits and follow-up communications may be appropriate. We may recommend the proposal be reviewed by our Board of Directors, which meets four times a year. Small responsive or technical assistance requests are reviewed, and a funding determination is made by senior Foundation staff. Proposals receive a response regarding the outcome of the review or next steps, if any, usually within 30 days.



Revised Grant Categories and Guidelines:

**Access to Health and Dental Services for Children**

**Overall objective:** To increase the health of underserved children through improved access to health and dental services, preventative services, and education.

**Subcategories:**

- Youth dental and medical services.
- Health clinics focused on children (primarily operating and programming).
- Preventative services for children
- Prenatal care
- Health and dental education targeted at youth
- Professional recruitment, training and retention for children's medical care professionals.

Priority given to nonprofit organizations that can demonstrate how grant funding will create clear results and increased capacity, and those that show integration of an evidenced-based best practice

**Eligibility requirements** [Click here](#)

**Geography served:** Rural communities with less than 30,000 in population not adjacent to or part of an urban or metropolitan area

**Population served:** Children (prenatal - 10 years)

**Types of funding/timing:** Emphasis on prevention and education rather than technology and physical infrastructure. Primarily operating and programmatic funding, capital when appropriate. Should the request be approved, funds will be released in no less than 60 days and may take six months to a year, depending on the project scope and review process

**Percentage of applicant's project budget:** Funds requested may not exceed one third of the project's total budget

**Typical grant size:** \$50K - \$100K

**Length:** Primarily single year with occasional multi-year opportunities (with defined sunset provision).



Positive Youth Development



Child Abuse Prevention and Intervention



Public Convening Spaces



Technical Assistance



Critical Needs



Revised Grant Categories and Guidelines:

**Child Abuse Prevention and Intervention**

**Overall objective:** To lessen the instances of physical, sexual and emotional abuse of children in our community through increased access to programs and services.

**Subcategories:**

- Child abuse prevention and risk reduction: anger management; parenting programs, programs to create awareness about availability of preventive services and programs.
- Child abuse intervention: screening facilities, medical services, counseling, intervening agencies to stabilize and advocate for the child's living environment.

**Priority given to:**

- Evidence-based programs that show a clear connection between the types of programming and the reduction in child abuse incidence
- Programs that emphasize screening, intervention and case management to reduce drivers of child abuse and work towards family preservation when best

**Eligibility requirements:** [Click here](#)

**Geography served.** Rural communities with less than 30,000 in population not adjacent to or part of an urban or metropolitan area. An emphasis on those areas with high rates of abuse and low access to services

**Population served** The most underserved children and youth (0 - 18 years)

**Types of funds/timing** Primarily operating and programmatic funding, capital when appropriate. Should the request be approved, funds will be released in no less than 60 days and may take six months to a year, depending on the project scope and review process

**Percentage of applicant's project budget:** Funds requested may not exceed one third of the project's total budget

**Typical grant size** \$50K - \$100K

**Length.** Primarily single year with occasional multi-year opportunities (with defined sunset provision)



Positive Youth Development



Access to Health and Dental Services for Children



Public Convening Spaces



Technical Assistance



Critical Needs



**Revised Grant Categories and Guidelines:**

**Public Convening Spaces**

**Overall objective:** To encourage civic participation and collaboration through the development of places that bring the community together, have substantial and broad multi uses, are open to the public, and serve multiple populations.

**Subcategories:**

- Convening aspects of libraries; community and resource centers; amphitheaters; fairgrounds, arenas; pavilions and auditoriums
- Both indoor and outdoor spaces that do not duplicate an existing space for similar purposes.
- Renovations or new construction

**Priority given to:** Smaller communities with demonstrated needs.

(Applicants should be prepared to provide an inventory of public meeting spaces that currently exist in the community and a list of organizations that plan to use the proposed space for for what purposes )

**Priority not given to:** Government projects (e.g. city halls) unless there is a specific component (e.g. conference room open for broad public use) that fits the Foundation's objectives

**Eligibility requirements:** [Click here.](#)

**Geography served:** Rural communities with less than 30,000 in population not adjacent to or part of an urban or metropolitan area.

**Population served:** All populations with priority on spaces that can be used across generations.

**Types of funds/timing.** Primarily capital and limited programmatic. Should the request be approved, funds will be released in no less than 60 days and may take six months to a year, depending on the project scope and review process.

**Percentage of applicant's project budget:** Funds requested may not exceed one third of the project's total budget

**Typical grant size:** \$50K - \$250K

**Length.** Primarily single year.



Positive Youth Development



Access to Health and Dental Services for Children



Child Abuse Prevention and Intervention



Technical Assistance



Critical Needs





Revised Grant Categories and Guidelines:

## Positive Youth Development

**Overall objective:** To support programs that encourage the development of skills, instill values of a successful citizen and create structure for kids in free time.

**Priority given to:**

- Structured out-of-school and youth leadership/citizenship programs.
- Evidenced-based programs that show a clear connection between the types of programming and development of successful citizen values and behaviors

**Priority not given to:** Strictly academic prep programs or stand-alone athletics (e.g. soccer leagues)

**Eligibility requirements** [Click here.](#)

**Geography served:** Rural communities with less than 30,000 in population not adjacent to or part of an urban or metropolitan area

**Population served.** School-aged children (5-18 years).

**Types of funds/timing.** Programmatic, operational and capital. Should the request be approved, funds will be released in no less than 60 days and may take six months to a year, depending on the project scope and review process

**Percentage of applicant's project budget.** Funds requested may not exceed one third of the project's total budget

**Typical grant size** \$25K - \$150K

**Length** Primarily single year with occasional multi-year opportunities (with defined sunset provision)



Access to Health and Dental Services for Children



Child Abuse Prevention and Intervention



Public Convening Spaces



Technical Assistance



Critical Needs



### Technical Assistance

**Overall objective:** To develop community leaders, effective organizations, and collaborations.

**Subcategories:**

- Leadership development - supports leadership training for community groups particularly youth groups.
- Effective organizations - supports technical assistance for non-profits to improve their performance
- Community collaborations - supports collaborations by organizations or communities in addressing shared issues or opportunities.

**Priority given to requests.**

- Clearly linked to a broad, compelling community need.
- Coming from an established organization where there is evidence of past success
- Built on existing investments of the Ford Institute which provide a more advanced level of training
- Providing assistance to a network or cluster of people, organizations or communities

**Geography served:** Rural communities with less than 30,000 in population not adjacent to or part of an urban or metropolitan area

**Types of funds/timing** Programmatic and operating funding. Should the request be approved funds will be released in no less than 60 days

**Percentage of applicant's project budget:** Funds requested may not exceed 80 percent of the total project budget, and a minimum of 20 percent cash match toward the project is required

**Typical grant size.** \$1K - \$5K

**Length:** Primarily less than one year



Positive Youth Development



Access to Health and Dental Services for Children



Child Abuse Prevention and Intervention



Public Convening Spaces



Critical Needs



### Critical Needs

**Overall objective:** To provide small grants to organizations in response to critical needs or emergencies. These grants are highly competitive and limited.

**Priority given to:** Short-term grant requests to address unforeseen emergencies that interrupt programming and/or services (e.g. a boiler breaks, an ambulance breaks down).

**Priority not given to:**

- Requests supporting programs that do not have enough funding
- Requests for general capacity building
- Requests for small critical needs that fall into the other categories (Positive Youth Development, Access to Health and Dental Services for Children, Child Abuse Prevention and Intervention, Public Convening Spaces, Technical Assistance)

**Eligibility requirements.** [Click here](#)

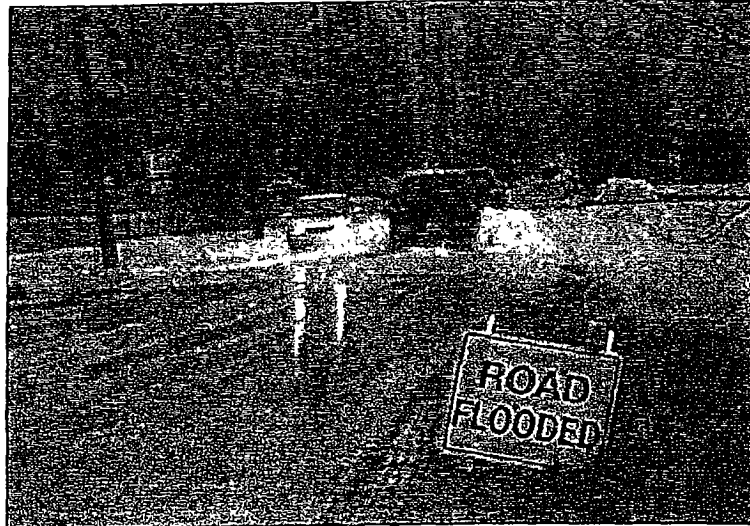
**Geography served:** Rural communities with less than 30,000 in population not adjacent to or part of an urban or metropolitan area

**Population served:** All

**Types of funds/timing:** Programmatic and capital  
Should the request be approved, funds will be released in no less than 60 days

**Typical grant size:** \$1K - \$10K

**Length:** Single year



Positive Youth Development



Access to Health and Dental Services for Children



Child Abuse Prevention and Intervention



Public Convening Spaces



Technical Assistance

## Guidelines

The Grants Program makes grants to public charities and governmental entities that predominately benefit small communities in rural Oregon and Siskiyou County, California. Our grants work at many strategic levels in rural communities - from emergency needs to systemic change. The Foundation grant types are Responsive (community driven), Proactive (Foundation driven, for more information review our [Special Programs](#)) and [Technical Assistance](#) grants.

### Access to Health and Dental Services

### Child Abuse Prevention and Intervention

### Public Convening Spaces

### Positive Youth Development

### Technical Assistance

### Critical Needs

### Eligibility & Exclusions

#### Eligibility

Grant requests must meet all of the following requirements before consideration will be given:

- » Applicant organizations must have current 501(c)(3) Public Charity status from the Internal Revenue Service (IRS), or be a governmental entity, or be an IRS-recognized tribe. It may not be a private foundation as defined in Section 509(a) of the Internal Revenue Code.
- » Geographical focus of project must be predominately (60% or more) for the benefit of residents of rural Oregon and Siskiyou County, California. We define rural as communities with populations of 30,000 or less and not adjacent to or part of an urban or metropolitan area.
- » Must include significant collaboration and community buy-in (as evidenced by in-kind and cash contributions from local and regional sources).
- » Must have at least 50% of funding (may include in-kind) for the total project budget committed before applying.
- » Organization must not be delinquent in filing final reports for previous grants from the Foundation.
- » Organization may not be currently receiving other responsive grant funds from the Foundation.

#### Exclusions

The Foundation generally will not consider funding requests for

- » Projects or programs that are indirectly funded through a fiscal agent
- » Endowments or reserve funds
- » General fund drives, such as United Way
- » Debt retirement or operating deficits
- » Indirect or overhead expenses.
- » Sponsorship of fundraising events.
- » Propagandizing or influencing elections or legislation

## What Makes a Strong Proposal?

### Responsive Grant Requests that are Ready for Review

To be ready, a proposal should be well beyond the conceptual stage, have a clear plan, timeline and budget. There should be defined benefits or outcomes and a description of who and why your community is behind the proposal. Involvement of your board with cash, in-kind contributions, and a community campaign are some indicators of a proposal being ready. Community participation is a primary factor in a proposal being ready. We like to see that fundraising is significantly underway with your traditional supporters, local businesses, key donors and other foundations.

### Size of Grants

Our average grant size is about \$50,000 and we consider grants of \$100,000 or above to be a "large grant." We highly recommend that you develop a complete fundraising plan and your request to The Ford Family Foundation be a component of that plan. We generally will consider funding requests up to 30% of the total project cost.

### Challenge, Match, & Duration of Grants

Challenge and matching grants are awarded when the applicant desires to use their leverage as a tool. Grant proposals are usually completable by the applicant within 12 months after Foundation approval; however, longer terms may be considered.

### Review & Approval

After an initial review of a proposal by a committee of our staff, site visits and follow-up communications may be appropriate. We may recommend the proposal be reviewed by our Board of Directors, which meets four times a year. Small responsive or technical assistance requests are reviewed, and a funding determination is made by senior Foundation staff. Proposals receive a response regarding the outcome of the review or next steps, if any, usually within 30 days.

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[Access to Health and Dental Services](#)

[Child Abuse Prevention and Intervention](#)

[Public Convening Spaces](#)

[Positive Youth Development](#)

[Technical Assistance](#)

[Critical Needs](#)

[Eligibility & Exclusions](#)

[FAQ](#)

**Q: What are the deadlines for applying?**

A: For our responsive and technical assistance grants, the application process is always open. We accept grant requests daily through our [online application process](#)

**Q: How soon will I hear from you after I apply?**

A: You will receive a response from us within 3-4 weeks after applying. Each request is reviewed by a grant committee to determine if it meets our Mission and guidelines. Every request will receive a written response, ranging from an approval or an invitation to submit a full application, to a respectful declination.

**Q: What is the process for submitting a full proposal?**

A: Initially you will submit the [online application](#). If the review committee determines that your request fits our Mission and guidelines, you will be invited to complete Stage 2 of the application process. At this time you will be asked to submit additional financial and project information. Full proposals go to our Board for final review and approval, this process can take as long as 12 months.

**Q: What is an appropriate request amount? Is there a maximum grant size?**

A: The amount that you request from the Foundation should be proportionate to your organizational budget, project budget, and expected income from other sources. The Foundation generally funds no more than 30% of a project's full budget, see guidelines for specific details on each grant category. For Assistance Grants, the maximum grant size is \$5,000 and requires a minimum of a 20% cash match.

**Q: How do you calculate in-kind donations?**

A: In-kind contributions are goods (wholesale value) or services provided instead of cash for one of your project budget line-items. Both the revenue and the expense projections should reflect the in-kind contribution in your budget. Labor donated for fundraising activities does not count towards in-kind. [\[Read More\]](#)

**Q: If our request is approved, how soon before we can receive**

## What Makes a Strong Proposal?

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**funding?**

A: This will depend on the type of grant you are applying for and the amount. For technical assistance grants, generally you will be able to receive funds within two-three months of applying. For responsive grants, this will depend on the project size and grant amount; the program officer assigned to your grant will work with you on the payment release schedule.

**Q: Does the Foundation offer challenge grants?**

A: Yes, the Foundation recognizes challenge grants as effective tools for leveraging additional financial support for certain projects. For example, a 1:1 challenge grant means The Ford Family Foundation will match \$50,000 of community contributions with an additional \$50,000 once the challenge to your community and constituents has been met.

**Q: Does the Foundation fund operating expenses?**

A: Yes, the Foundation does support general operating expenses, usually with a defined sunset provision; review our guidelines for specifics on funding types by grant category.

**Q: Do you make site visits?**

A: Yes, generally a program officer will visit your location if your request is going to our Board for review. At the site visit we like to meet with your board members, executive staff and if appropriate, tour your facility/site. Site visit details are worked out prior to the visit.

**Q: When can we reapply?**

A: We process applications on a continuous basis. However, if you currently have an active grant with the Foundation, we generally will not consider additional funding until the current grant is closed. If your request has been declined, we ask that you wait a year to reapply for the same project or program.

**Q: Does the Foundation offer multi-year grants?**

A: Yes, but on a limited basis and generally only through our proactive grants (Foundation driven). These grants are generally offered through RFPs and are limited to our areas of focus.

**Q: Can I contact the Foundation if I have specific questions about whether my project or program meets your Mission and guidelines?**

A: Yes, you can contact the Foundation at (541) 957-5574.



Login



## Grant Application

Upgrades to our grant application coming soon! In the coming weeks we will be modifying the application form and adding new features. These upgrades will not impact applications you have in progress. If you have any questions please contact our office at 541-957-5574.

The Foundation only accepts requests for funding through our on-line application process. Please read below for information on how to apply.

### How to Apply

The Foundation only accepts requests for funding through our on-line application process. Please read below for information on how to apply.

Step 1 Determine if your project or program fits our [grant guidelines](#)

Step 2 Determine if your organization and project or program is [eligible for funding](#)

Step 3 [Review General Information FAQ](#) and [Tool Kit](#) for required attachments

Step 4: [Submit your application](#)

Step 5 Submit a full proposal (Stage 2), **by invitation only**

### FAQ for Applicants

### Returning Applicants

### Apply Now

### Tips for applying on-line:

• Before you begin, you may find it helpful to preview and print the application questions in order to aid you in gathering your information prior to entering it online. Below are links to printable versions of our Responsive and Technical Assistance grant applications:

» [Responsive Capital Grant Application](#)

» [Responsive Programmatic/Operating Grant Application](#)

» [Responsive Critical Needs Grant Application](#)

» [Technical Assistance Application](#)

• The first time you apply you will be prompted to create an account using your email address and a password. This account will contain copies of your in-progress or submitted applications, which you can access at any time.

• Please save the confirmation emails reminding you of the email and password you used to create your account, and the link to access your account (to return to your saved application or to view your submitted application).

• You will be required to attach several documents to your application (refer to the [Tool Kit](#)); these documents must already be saved on your computer before you can browse and upload them with your application.

• Verify that the information is correct, if you make corrections be sure to click the "Update" button when you are finished. Once your application has been submitted, you will not have an opportunity to make changes or include attachments.



**Grant Programs**

**Resources**

The Foundation only accepts requests for funding through our on-line application process. Please read below for information on how to apply

**Glossary**

**Toolkit**

When submitting an application, you will be required to attach additional forms. Below are links to examples of these required documents, they are intended to be used as guides, but you may use these forms if you prefer. If you have this information in another format be sure your document contains all of the information requested in our examples

**Required Forms for all Applications:**

- » Board of Director's List - include names, addresses, phone numbers, board position, and occupations
- » IRS Determination Letter – letter from IRS confirming your organization as a 501(c)(3) Public Charity This attachment is not required if your organization is a government entity or tribe.
- » Budget – organization budget and the total project budget, including expenses and anticipated revenue sources in order to fully fund the project

**Additional Form for Technical Assistance Applications:**

- » Scope of Work – details the work to be completed with the contracted consultant and anticipated results

**Links to Forms.**

- [Board of Directors Form](#)
- [Sample Budget](#)
- [Blank Budget Form](#)
- [Sample Technical Assistance Scope of Work](#)
- [Blank Technical Assistance Scope of Work Form](#)

**Additional information required for Invited Proposals (Stage 2) only:**

If you are invited to complete Stage 2 of the application process, you will be asked to provide the following information at that time

- » [Updated, detailed project & organization budget](#)
- » [Statement of Financial Position](#) (Balance Sheet) for the past two years, this outlines your assets and liabilities at a particular moment in time
- » [Statement of Revenue & Expenses](#) (Income Statement) for the past two years, this outlines your finances over a period of time
- » A copy of your most recent [990 tax return](#)
- » A copy of your annual financials, [audited financials preferred](#), along with a copy of the management letter from your accountant
- » [Attachment 1 Funding Form](#) - This details all funding sources committed, in-kind, pending and planned Please note, you must use this form in our format
- » [Public Convening Spaces Inventory List](#) - Inventory of existing convening spaces in your community (this is required ONLY on grant applications for public convening spaces)

**How to Reach Us**

Telephone 541-957-5574



Keavy Cook, Senior Program Officer	kcook@tfff.org
John Amoroso, Program Officer	jamaroso@tfff.org
Carol Dalu, Program Manager - Grants & Visual Arts	cdalu@tfff.org
Connie Christensen, Grants Management Associate	cchristensen@tfff.org

**How to Calculate In-Kind Contributions**



# The Ford Family Foundation

## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>211info</b> 1435 NE 81st Ave, Ste 500 Portland, OR 97213 <i>Rural 211 Expansion Project</i> \$366,000 00 2011	501(c)3	0 00	366,000 00	0 00	366,000 00	0 00
<b>ADAPT</b> PO Box 1121 Roseburg, OR 97470 <i>PeerPower Mentor Program, Roseburg</i> \$50,000 00 2010	509(a)1	50,000 00	0 00	0 00	50,000 00	0 00
<b>ADAPT</b> PO Box 1121 Roseburg, OR 97470 <i>SouthRiver Community Health Center Remodel &amp; Relocation</i> \$49,500 00 2011	509(a)1	0 00	49,500 00	0 00	49,500 00	0 00
<b>All Classical Public Media, Inc.</b> 515 NE 15th Avenue Portland, OR 97232 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>All Classical Public Media, Inc.</b> 515 NE 15th Avenue Portland, OR 97232 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Alpine Community Center</b> 25184 Webster Avenue Monroe, OR 97456 <i>ACC Capacity Building Plan</i> \$2,491 00 2011	509(a)2	0 00	2,491 00	0 00	2,491 00	0 00
<b>Alpine Community Center</b> 25184 Webster Avenue Monroe, OR 97456 <i>Community Center Emergency Repairs</i> \$8,000 00 2011	509(a)2	0 00	8,000 00	0 00	8,000 00	0 00
<b>Amyotrophic Lateral Sclerosis Association</b> 2000 Randolph Road, Suite 107 Albuquerque, NM 87106 <i>Research and Albuquerque Walk to Defeat ALS</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00

# The Ford Family Foundation

## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>American Cancer Society Inc.</b> Great West Division Inc PO Box 19140 Seattle, WA 98109-1140 <i>General Support</i> \$50 00 2011	509(a)1	0 00	50 00	0 00	50 00	0 00
<b>American Mothers, Inc.</b> 15015 NW West Union Rd Portland, OR 97229 <i>General Support</i> \$600 00 2011	501(c)3	0 00	600 00	0 00	600 00	0 00
<b>Amigos De Los Sobrevivientes, Inc.</b> 21 North Grand Eugene, OR 97402 <i>Outstanding Alumni Award</i> \$2,000 00 2011	509(a)1	0 00	2,000 00	0 00	2,000 00	0 00
<b>Amy Callahan</b> 1765 Parks Road Cottage Grove, OR 97424 <i>Ford Community Fellows</i> \$12,000 00 2011	Other	0 00	12,000 00	0 00	12,000 00	0 00
<b>Amy Reiersgaard</b> P O Box 671 Tillamook, OR 97141 <i>Ford Community Fellows</i> \$12,000 00 2011	Other	0 00	12,000 00	0 00	12,000 00	0 00
<b>Aprovecho Inc.</b> 80574 Hazelton Road Cottage Grove, OR 97424-9747 <i>Aprovecho Advanced Strategic Planning</i> \$4,463 00 2011	509(a)1	0 00	4,463 00	0 00	0 00	4,463 00
<b>Arock School District #81</b> P O Box 232 Arock, OR 97902 <i>Arock Community Center Capital Construction</i> \$150,000 00 2011	Government Agency	0 00	150,000 00	0 00	0 00	150,000 00
<b>Art Conspiracy</b> P O Box 283 Sheridan, OR 97378 <i>Leadership Training</i> \$2,000 00 2011	501(c)(3)	0 00	2,000 00	0 00	2,000 00	0 00
<b>The Arts Council of Pendleton, Inc</b> 214 N Main Street Pendleton, OR 97801 <i>Youth and Family Education in the Arts Center</i> \$49,500 00 2010	509(a)1	49,500 00	0 00	0 00	16,500 00	33,000 00

# The Ford Family Foundation

## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Arts Council of Southern Oregon, Inc.</b> 33 N Central Avenue, Suite 421 Medford, OR 97501 <i>Applegate Valley Applegate Kiosks</i> \$3,400 00 2010	509(a)1	3,400 00	0 00	0 00	3,400 00	0 00
<b>Asante Foundation</b> 2600 Siskiyou Blvd, Suite 100 Medford, OR 97504 <i>General Support in Honor of Sophia Bendaw</i> \$50 00 2011	501(c)3	0 00	50 00	0 00	50 00	0 00
<b>City of Baker City</b> PO Box 650 Baker City, OR 97814 <i>Central Park Construction</i> \$150,000 00 2011	Government Agency	0 00	150,000 00	0 00	100,000 00	50,000 00
<b>Bandon Community Youth Center, Inc.</b> P O Box 495 Bandon, OR 97411 <i>After-School Tutoring Program</i> \$4,500 00 2011	509(a)1	0 00	4,500 00	0 00	4,500 00	0 00
<b>City of Banks</b> 120 S Main Street Banks, OR 97106 <i>Capacity Building for Banks Community Fundraising Campaigns</i> \$4,840 00 2011	Government Agency	0 00	4,840 00	0 00	4,840 00	0 00
<b>Battered Persons Advocacy</b> PO Box 1942 Roseburg, OR 97470 <i>General Support</i> \$66 00 2011	501(c)3	0 00	66 00	0 00	66 00	0 00
<b>Battered Persons Advocacy</b> PO Box 1942 Roseburg, OR 97470 <i>General Support</i> \$200 00 2011	501(c)3	0 00	200 00	0 00	200 00	0 00
<b>Battered Persons Advocacy</b> PO Box 1942 Roseburg, OR 97470 <i>Holiday Giving Program</i> \$1,800 00 2011	501(c)3	0 00	1,800 00	0 00	1,800 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Bennett Chapel, United Methodist Church</b> 13047 SE Ramona Street Portland, OR 97236 <i>capital construction projects or in support of social service, music, or education programs or programs intended to serve the broad community</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Birth to Three, Inc.</b> 86 Centennial Loop Eugene, OR 97401 <i>Sustaining Birth To Three for Oregon Families</i> \$225,000 00 2010	509(a)1	150,000 00	0 00	0 00	75,000 00	75,000 00
<b>Birth to Three, Inc.</b> 86 Centennial Loop Eugene, OR 97401 <i>General Support</i> \$400 00 2011	509(a)1	0 00	400 00	0 00	400 00	0 00
<b>Blue Mountain Babe Ruth Baseball Og Oregon</b> 54055 Summers Lane Milton Freewater, OR 97862 <i>McRae-Ireland Facility Refurbishment</i> \$48,000 00 2011	501(c)3	0 00	48,000 00	0 00	0 00	48,000 00
<b>Boys &amp; Girls Club of Albany</b> PO Box 691 Albany, OR 97321 <i>Free Dental Outreach for Linn County Children</i> \$98,586 00 2011	501(c)(3)	0 00	98,586 00	0 00	49,541 00	49,045 00
<b>Boys &amp; Girls Club of Southwestern Oregon</b> PO Box 1082 Coos Bay, OR 97420 <i>Coos Bay - All Youth Recycling at Boys &amp; Girls Club</i> \$632 00 2011	509(a)1	0 00	632 00	0 00	632 00	0 00
<b>Boys &amp; Girls Club of Southwestern Oregon</b> PO Box 1082 Coos Bay, OR 97420 <i>General Support of Tennis</i> \$1,000 00 2011	509(a)1	0 00	1,000 00	0 00	1,000 00	0 00
<b>Boys &amp; Girls Club of the Greater Santiam</b> 305 S Fifth Street Lebanon, OR 97355 <i>After School Program</i> \$245,000 00 2010	509(a)1	135,000 00	0 00	0 00	80,000 00	55,000 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Boys &amp; Girls Clubs of the Umpqua Valley</b> 1144 NE Cedar Street Roseburg, OR 97470 <i>General Support</i> \$7,500 00 2011	501(c)3	0 00	7,500 00	0 00	7,500 00	0 00
<b>Boys &amp; Girls Clubs of the Umpqua Valley</b> 1144 NE Cedar Street Roseburg, OR 97470 <i>General Support</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Boys &amp; Girls Club of the Western Treasure Valley</b> P O Box 876 Ontario, OR 97914 <i>Sustainability Capacity Building Phase I</i> \$5,000 00 2011	501(c)(3)	0 00	5,000 00	0 00	5,000 00	0 00
<b>Boys &amp; Girls Club of the Western Treasure Valley</b> P O Box 876 Ontario, OR 97914 <i>Sustainability Operational Bridge Funding</i> \$49,000 00 2011	501(c)(3)	0 00	49,000 00	0 00	40,000 00	9,000 00
<b>Boys and Girls Clubs of Central Oregon, Inc.</b> 500 NW Wall Street Bend, OR 97701 <i>Long-term Board Development Plan</i> \$3,970 00 2011	509(a)1	0 00	3,970 00	0 00	3,970 00	0 00
<b>Boys &amp; Girls Clubs of the Rogue Valley</b> 203 SE 9th Street Grants Pass, OR 97526-3022 <i>White City Class 2 Boys &amp; Girls Club Improvements</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Brigham Young University</b> PO Box 27188 Provo, UT 84602-7188 <i>Signature Scholarship &amp; Carly Chambers Fund</i> \$20,000 00 2011	509(a)1	0 00	20,000 00	0 00	20,000 00	0 00
<b>Bruce Conkle</b> 4850 NE Going Street Portland, OR 97218 <i>Hallie Ford Fellow in the Visual Arts</i> \$25,000 00 2011	Other	0 00	25,000 00	0 00	25,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011			
<b>Building Healthy Families</b> 103 Highway 82, Suite 2 Enterprise, OR 97828 <i>"Family Ties" Comprehensive Early Childhood Campus</i> \$165,000 00 2011	501(c)3	0 00	165,000 00	0 00	60,000 00	105,000 00
<b>Butte Falls Community School Partnership</b> P O Box 358 Butte Falls, OR 97522 <i>Youth Program Expansion</i> \$23,750 00 2011	501(c)3	0 00	23,750 00	0 00	23,750 00	0 00
<b>Caldera</b> 224 NW 13th Avenue, Box 304 Portland, OR 97209 <i>Artists in Residence 2010 - Over 2 Years</i> \$40,000 00 2010	501(c)3	20,000 00	0 00	0 00	20,000 00	0 00
<b>Caldera</b> 224 NW 13th Avenue, Box 304 Portland, OR 97209 <i>Upgrade Lighting in Visual Art Studios</i> \$5,640 00 2011	501(c)3	0 00	5,640 00	0 00	5,640 00	0 00
<b>Caldera</b> 224 NW 13th Avenue, Box 304 Portland, OR 97209 <i>Pacific Northwest Artists in Residence Summit</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00
<b>California Polytechnic State University Foundation</b> Advancement Services San Luis Obispo, CA 93407 <i>Western Bonanza Student Livestock Show</i> \$2,000 00 2011	509(a)1	0 00	2,000 00	0 00	2,000 00	0 00
<b>Lawyers' Campaign For Equal Justice</b> 921 SW Washington Street, Suite 404 Portland, OR 97205 <i>General Support</i> \$1,000 00 2011	501(c)3	0 00	1,000 00	0 00	1,000 00	0 00
<b>Lawyers' Campaign For Equal Justice</b> 921 SW Washington Street, Suite 404 Portland, OR 97205 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Town of Canyon City</b> PO Box 276 Canyon City, OR 97820 <i>Grant County Class 2 Historic Cabin &amp; Community Hall Enhancements</i> \$5,000 00 2011	Government Agency	0 00	5,000 00	0 00	5,000 00	0 00
<b>Casa de Belen</b> 1199 NE Grandview Roseburg, OR 97470 <i>Casa de Belen Re-Roofing</i> \$10,000 00 2010	509(a)1	10,000 00	0 00	0 00	10,000 00	0 00
<b>Casa de Belen</b> 1199 NE Grandview Roseburg, OR 97470 <i>Capacity Building Strategic Plan</i> \$4,900 00 2011	509(a)1	0 00	4,900 00	0 00	4,900 00	0 00
<b>Cascade Pacific Council of Boy Scouts of America</b> 2145 SW Naito Parkway Portland, OR 97201 <i>Friends of Scouting</i> \$2,000 00 2011	509(a)1	0 00	2,000 00	0 00	2,000 00	0 00
<b>Catholic Community Services Of The Mid Willamette Valley &amp; Central</b> P O Box 20400 Salem, OR 97307-0400 <i>Fostering Hope and Youth Transitioning Out of Foster Care</i> \$280,000 00 2011	501(c)3	0 00	280,000 00	0 00	140,000 00	140,000 00
<b>Cause for Hope Foundation, Inc.</b> 10421 S Jordan Gateway, Suite 660 South Jordan, UT 84095 <i>General Support</i> \$15,000 00 2011	501(c)3	0 00	15,000 00	0 00	15,000 00	0 00
<b>Central Asia Institute</b> P O Box 7209 Bozeman, MT 59771 <i>Afghanistan Projects in Memory of Artis Mary Spriggs</i> \$50 00 2011	501(c)3	0 00	50 00	0 00	50 00	0 00
<b>Central City Concern, Inc.</b> 232 NW Sixth Avenue Portland, OR 97209 <i>Homeless Action Fund</i> \$1,000 00 2011	501(c)3	0 00	1,000 00	0 00	1,000 00	0 00

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## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Central Douglas County Family YMCA</b> 1151 Stewart Parkway Drive Roseburg, OR 97471 <i>Strong Kids Campaign Scholarship Fund</i> \$500 00 2011	509(a)1	0 00	500 00	0 00	500 00	0 00
<b>Central Douglas County Family YMCA</b> 1151 Stewart Parkway Drive Roseburg, OR 97471 <i>General Support</i> \$1,000 00 2011	509(a)1	0 00	1,000 00	0 00	1,000 00	0 00
<b>Central Douglas County Family YMCA</b> 1151 Stewart Parkway Drive Roseburg, OR 97471 <i>Strong Kids 2011</i> \$700 00 2011	509(a)1	0 00	700 00	0 00	700 00	0 00
<b>Jackson County School District #6</b> 300 Ash Street Central Point, OR 97502-2279 <i>Building Healthy Families</i> \$47,459 00 2011	Government Agency	0 00	47,459 00	0 00	47,459 00	0 00
<b>Central School District 13J</b> 1610 Monmouth Street Independence, OR 97351 <i>Henry Hill Elementary School Chess Club</i> \$200 00 2011	Government Agency	0 00	200 00	0 00	200 00	0 00
<b>Foundations for a Better Oregon</b> 221 NW 2nd Ave, Suite 203 Portland, OR 97209 <i>Support for General Operations 2012-2014</i> \$798,000 00 2011	501(c)3	0 00	798,000 00	0 00	0 00	798,000 00
<b>Foundations for a Better Oregon</b> 221 NW 2nd Ave, Suite 203 Portland, OR 97209 <i>General Support</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Chamber Music AMICI</b> P O Box 50824 Eugene, OR 97405 <i>Core Musician Sponsorship</i> \$1,333 34 2011	509(a)2	0 00	1,333 34	0 00	1,333 34	0 00
<b>Chamber Music Northwest</b> 522 SW 5th Avenue, Suite 920 Portland, OR 97204 <i>General Support</i> \$400 00 2011	509(a)1	0 00	400 00	0 00	400 00	0 00



**The Ford Family Foundation**  
**Schedule 10 - Grants & Contributions**  
December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Pacific Fisheries Enhancement, Inc.</b> PO Box 594J Charleston, OR 97420 <i>Holiday Giving Program</i> \$4,500 00 2011	501(c)3	0 00	4,500 00	0 00	4,500 00	0 00
<b>Chehalem Park Foundation</b> 125 S Elliott Road Newberg, OR 97132 <i>Newberg Class 2 Chehalem Paddle Launch</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Mental Health for Children Inc</b> 3995 Marcola Road Springfield, OR 97477 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Children's Center of Clackamas County</b> 1713 Penn Lane Oregon City, OR 97045-1528 <i>Operating and Capital</i> \$14,000 00 2011	509(a)1	0 00	14,000 00	0 00	14,000 00	0 00
<b>Children's Center of Clackamas County</b> 1713 Penn Lane Oregon City, OR 97045-1528 <i>Capital Campaign</i> \$10,000 00 2011	509(a)1	0 00	10,000 00	0 00	10,000 00	0 00
<b>Children's Center of Clackamas County</b> 1713 Penn Lane Oregon City, OR 97045-1528 <i>Foundations of Hope Initiative</i> \$200,000 00 2011	509(a)1	0 00	200,000 00	0 00	100,000 00	100,000 00
<b>Church of Jesus Christ of Latter-Day Saints</b> P O Box 27188 Provo, UT 84602-7188 <i>Perpetual Ed Fd, Humanitarian Fd, Travel fd</i> \$4,900 00 2011	501(c)3	0 00	4,900 00	0 00	4,900 00	0 00
<b>Church Resource Ministries</b> 1240 N Lakeview Avenue, Suite 120 Anaheim, CA 92807 <i>CRM Empowering Leaders Missions</i> \$4,000 00 2011	509(a)1	0 00	4,000 00	0 00	4,000 00	0 00
<b>City of Cottage Grove</b> 400 E Main Street Cottage Grove, OR 97424 <i>Community Objectives for Restoration of Cottage Grove Armory</i> \$5,000 00 2011	Government Agency	0 00	5,000 00	0 00	5,000 00	0 00

**The Ford Family Foundation**  
**Schedule 10 - Grants & Contributions**  
December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>City of Cottage Grove</b> 400 E Main Street Cottage Grove, OR 97424 <i>Bohemia Park Gathering Space Project</i> \$250,000 00 2011	Government Agency	0 00	250,000 00	0 00	250,000 00	0 00
<b>City of Toledo</b> P O Box 220 Toledo, OR 97391 <i>RARE Program Participation for Main Street Program</i> \$9,500 00 2011	Government Agency	0 00	9,500 00	0 00	9,500 00	0 00
<b>Cobb Street Children's Learning Center</b> 1281 NE Walnut Street Roseburg, OR 97470 <i>General Support</i> \$100 00 2011	501(c)3	0 00	100 00	0 00	100 00	0 00
<b>Columbia Arts</b> PO Box 1543 Hood River, OR 97031 <i>Pacific Northwest Plein Air 2011 Paintout &amp; Exhibition</i> \$3,600 00 2011	509(a)1	0 00	3,600 00	0 00	3,600 00	0 00
<b>Columbia Gorge Arts In Education</b> 1009 Eugene Street Hood River, OR 97031-0030 <i>Strategic Marketing Plan</i> \$4,000 00 2011	509(a)2	0 00	4,000 00	0 00	0 00	4,000 00
<b>Columbia River Community Health Services</b> PO Box 397 Boardman, OR 97818-0397 <i>Investing in Boardman's Healthy Future</i> \$250,000 00 2011	501(c)3	0 00	250 000 00	0 00	0 00	250,000 00
<b>Community Health Center, Inc.</b> 19 Myrtle Street Medford, OR 97504 <i>Improving Health Access for Rural Underserved Children</i> \$50,000 00 2011	509(a)1	0 00	50,000 00	0 00	50,000 00	0 00
<b>Community In Action</b> 49 NW 1st Street, # 6 Ontario, OR 97914 <i>Charrette to End Homelessness in Rural Oregon</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>City of Coos Bay</b> 500 Central Avenue Coos Bay, OR 97420-8914 <i>Child Forensic AV Recording System for Custodial Interviews</i> \$6,503 00 2011	Government Agency	0 00	6,503 00	0 00	6,503 00	0 00
<b>Coos Council Knights of Columbus</b> 1439 Union North Bend, OR 97459 <i>Holiday Giving Program</i> \$8,145 00 2010	501(c)(8)	0 00	0 00	(355 00)	(355 00)	0 00
<b>Coos Council Knights of Columbus</b> 1439 Union North Bend, OR 97459 <i>Holiday Giving Program</i> \$8,500 00 2011	501(c)(8)	0 00	8,500 00	0 00	8,500 00	0 00
<b>Coos County Historical Society</b> 1220 Sherman Avenue North Bend, OR 97459 <i>Coos Historical &amp; Maritime Center</i> \$250,000 00 2010	509(a)1	250,000 00	0 00	0 00	0 00	250,000 00
<b>Coos Douglas Neighbor to Neighbor</b> P O Box 635 North Bend, OR 97459 <i>Youth Conflict Resolution &amp; Violence Prevention Program</i> \$5,000 00 2010	509(a)1	5,000 00	0 00	0 00	5,000 00	0 00
<b>Coquille Seventh-Day Adventist Church</b> 1051 N Cedar Point Road Coquille, OR 97423 <i>Holiday Giving Program</i> \$6,000 00 2011	501(c)3	0 00	6,000 00	0 00	6,000 00	0 00
<b>Coquille Valley Art Association</b> 10144 Highway 42 Coquille, OR 97423 <i>General Support</i> \$1,000 00 2011	509(a)2	0 00	1,000 00	0 00	1,000 00	0 00
<b>Benevolent &amp; Protective Order of Elks of the USA</b> PO Box 428 Coquille, OR 97423 <i>Holiday Giving Program</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00
<b>Cornell University</b> 130 E Seneca Street, Suite 400 Ithaca, NY 14850 <i>General Support</i> \$3,000 00 2011	501(c)3	0 00	3,000 00	0 00	3,000 00	0 00

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		2011	2011	2011	2011	2011
<b>Cottage Theatre, Inc.</b> 700 Village Drive Cottage Grove, OR 97424 <i>Strategic Planning</i> \$3,500 00 2011	509(a)1	0 00	3,500 00	0 00	3,500 00	0 00
<b>Council on Foundations, Inc.</b> 2121 Crystal Drive, Suite 700 Arlington, VA 22202 <i>Supporting Membership</i> \$39,500 00 2011	501(c)3	0 00	39,500 00	0 00	39,500 00	0 00
<b>Creative Advocacy Network</b> 3242 NE 12th Avenue Portland, OR 97212 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Crook County</b> Crook County Courthouse 300 NE 3rd Street, Rm 10 Prineville, OR 97754 <i>Crook County Open Campus Building</i> \$125,000 00 2010	Government Agency	125,000 00	0 00	0 00	125,000 00	0 00
<b>Crossroads Creative and Performing Arts Center, Inc.</b> 2020 Auburn Avenue Baker City, OR 97814 <i>The Chicken or the Egg</i> \$7,381 00 2011	509(a)1	0 00	7,381 00	0 00	7,381 00	0 00
<b>Crossroads Creative and Performing Arts Center, Inc.</b> 2020 Auburn Avenue Baker City, OR 97814 <i>Images of Baker County by Rich Bergeman</i> \$2,000 00 2011	509(a)1	0 00	2,000 00	0 00	2,000 00	0 00
<b>Crows Shadow Institute</b> 48004 St Andrews Road Pendleton, OR 97801 <i>Artists in Residence 2010 - Over 2 Years</i> \$40,000 00 2010	509(a)1	20,000 00	0 00	0 00	20,000 00	0 00
<b>Crows Shadow Institute</b> 48004 St Andrews Road Pendleton, OR 97801 <i>Studio and Gallery Enhancements Project</i> \$3,000 00 2011	509(a)1	0 00	3,000 00	0 00	3,000 00	0 00
<b>Curry County Juvenile Department</b> PO Box 746 Gold Beach, OR 97444 <i>CASA Operations</i> \$10,000 00 2010	Government Agency	2,050 00	0 00	0 00	2,050 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>The Dalles-Wasco County Library Foundation</b> 722 Court Street The Dalles, OR 97058 <i>Strategic Plan for The Dalles Library Children's Area</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00
<b>United Methodist Church</b> PO Box 277 Dillard, OR 97432 <i>Holiday Giving Program</i> \$3,000 00 2011	Other	0 00	3,000 00	0 00	3,000 00	0 00
<b>Disjecta Interdisciplinary Arts Center Inc.</b> 8371 N Interstate Avenue Portland, OR 97217 <i>Portland2012 A Biennial of Contemporary Art</i> \$28,850 00 2011	509(a)1	0 00	28,850 00	0 00	28,850 00	0 00
<b>Doernbecher Children's Hospital Foundation</b> 1121 SW Salmon, Suite 201 Portland, OR 97205-2021 <i>General Support - Douglas County</i> \$7,000 00 2011	509(a)2	0 00	7,000 00	0 00	7,000 00	0 00
<b>Douglas County Children's Center, Inc.</b> 256 SE Stephens Street Roseburg, OR 97470 <i>Holiday Giving Program</i> \$1,750 00 2011	501(c)3	0 00	1,750 00	0 00	1,750 00	0 00
<b>Douglas County Children's Center, Inc.</b> 256 SE Stephens Street Roseburg, OR 97470 <i>General Support</i> \$100 00 2011	501(c)3	0 00	100 00	0 00	100 00	0 00
<b>Douglas County Children's Center, Inc.</b> 256 SE Stephens Street Roseburg, OR 97470 <i>General Support</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Douglas Consumer Credit Counseling Service, Inc.</b> PO Box 1011 Roseburg, OR 97470 <i>Strategic Plan</i> \$2,080 00 2011	501(c)(3)	0 00	2,080 00	0 00	2,080 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Douglas County Cancer Screening Committee</b> 2880 NW Stewart Parkway, Suite 202 Roseburg, OR 97471 <i>Holiday Giving Program</i> \$3,000 00 2011	501(c)3	0 00	3,000 00	0 00	3,000 00	0 00
<b>Douglas County Commission on Children and Families</b> 1036 SE Douglas, Room 7 Roseburg, OR 97470 <i>Asset Building Trainings</i> \$5,000 00 2011	Government Agency	0 00	5,000 00	0 00	5,000 00	0 00
<b>Douglas County Fire District 2</b> 1290 NE Cedar Roseburg, OR 97470 <i>Holiday Giving Program</i> \$5,000 00 2011	Government Agency	0 00	5,000 00	0 00	5,000 00	0 00
<b>Douglas County Library Foundation</b> 1409 NE Diamond Lake Blvd Roseburg, OR 97470-0101 <i>General Support</i> \$666 00 2011	509(a)3	0 00	666 00	0 00	666 00	0 00
<b>Douglas County Library Foundation</b> 1409 NE Diamond Lake Blvd Roseburg, OR 97470-0101 <i>Public Awareness Campaign</i> \$10,000 00 2011	509(a)3	0 00	10,000 00	0 00	10,000 00	0 00
<b>The Dougy Center</b> PO Box 86852 Portland, OR 97286 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Eastern Oregon Regional Arts Council, Inc.</b> P O Box 541 La Grande, OR 97850 <i>Professional Board Development</i> \$1,000 00 2011	509(a)1	0 00	1,000 00	0 00	1,000 00	0 00
<b>Egyptian Theatre Preservation Association</b> 255 N Broadway Coos Bay, OR 97420 <i>Egyptian Theatre Restoration Project Master Plan</i> \$6,700 00 2011	501(c)(3)	0 00	6,700 00	0 00	6,700 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Elgin Economic Development and Growth Endeavor</b> PO Box 387 Elgin, OR 97827 <i>Opera House Renovation Project</i> \$175,000 00 2011	509(a)1	0 00	175,000 00	0 00	0 00	175,000 00
<b>Emmanuel Episcopal Church</b> PO Box 1028 Coos Bay, OR 97420 <i>Emmanuel Episcopal Preschool General Support</i> \$1,200 00 2011	501(c)3	0 00	1,200 00	0 00	1,200 00	0 00
<b>Emmanuel Episcopal Church</b> PO Box 1028 Coos Bay, OR 97420 <i>Emmanuel Episcopal Preschool General Support</i> \$1,200 00 2011	501(c)3	0 00	1,200 00	0 00	1,200 00	0 00
<b>Ethos Inc</b> 2 N Killingsworth Street Portland, OR 97217 <i>Music Across Oregon Program Expansion</i> \$95,000 00 2011	501(c)3	0 00	95,000 00	0 00	45,000 00	50,000 00
<b>Eugene Education Fund</b> PO Box 1015 Eugene, OR 97440 <i>Art &amp; Music Science, Literacy</i> \$668 00 2011	501(c)3	0 00	668 00	0 00	668 00	0 00
<b>Eugene Hearing &amp; Speech Center</b> 1500 West 12th Ave Eugene, OR 97402 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Eugene Symphony Association Inc.</b> 115 West 8th Avenue, Suite 115 Eugene, OR 97401 <i>General Support</i> \$800 00 2011	509(a)1	0 00	800 00	0 00	800 00	0 00
<b>Eugene Symphony Association Inc.</b> 115 West 8th Avenue, Suite 115 Eugene, OR 97401 <i>General Support</i> \$1,666 68 2011	509(a)1	0 00	1,666 68	0 00	1,666 68	0 00
<b>Families First of Grant County, Inc.</b> 401 S Canyon Boulevard John Day, OR 97845 <i>"Parents as Teachers Born to Learn" and "Make Parenting A Pleasure" Outreach Project</i> \$247,851 00 2006	509(a)1	0 00	0 00	13,788 00	13,788 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Family Development Center</b> 300 Jerry's Drive Roseburg, OR 97470-1132 <i>General Support</i> \$20,000 00 2011	501(c)3	0 00	20,000 00	0 00	20,000 00	0 00
<b>Family Development Center</b> 300 Jerry's Drive Roseburg, OR 97470-1132 <i>General Support</i> \$900 00 2011	501(c)3	0 00	900 00	0 00	900 00	0 00
<b>Family Development Center</b> 300 Jerry's Drive Roseburg, OR 97470-1132 <i>Programmatic Funding to Prevent Child Abuse &amp; Neglect</i> \$180,000 00 2011	501(c)3	0 00	180,000 00	0 00	70,000 00	110,000 00
<b>Family Development Center</b> 300 Jerry's Drive Roseburg, OR 97470-1132 <i>Holiday Giving Program</i> \$2,500 00 2011	501(c)3	0 00	2,500 00	0 00	2,500 00	0 00
<b>South Lane Family Nursery</b> PO Box 1207 Cottage Grove, OR 97424 <i>Strategic Business Plan</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Fanconi Anemia Research Fund, Inc.</b> 1801 Willamette Street, Suite 200 Eugene, OR 97401 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Fanconi Anemia Research Fund, Inc.</b> 1801 Willamette Street, Suite 200 Eugene, OR 97401 <i>Adult Family Meeting Scholarship (Alex Norris Memorial Scholarship Fund)</i> \$600 00 2011	501(c)3	0 00	600 00	0 00	600 00	0 00
<b>Fanconi Anemia Research Fund, Inc.</b> 1801 Willamette Street, Suite 200 Eugene, OR 97401 <i>Advanced Translational Therapies</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	10,000 00	0 00



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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Fanconi Anemia Research Fund, Inc.</b> 1801 Willamette Street, Suite 200 Eugene, OR 97401 <i>General Support</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>Fanconi Anemia Research Fund, Inc.</b> 1801 Willamette Street, Suite 200 Eugene, OR 97401 <i>General Support</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Fanconi Anemia Research Fund, Inc.</b> 1801 Willamette Street, Suite 200 Eugene, OR 97401 <i>General Support</i> \$1,000 00 2011	501(c)3	0 00	1,000 00	0 00	1,000 00	0 00
<b>First Harvest Of Rotary District 5110</b> PO Box 341 Medford, OR 97501 <i>Strategic Planning &amp; Leadership Training</i> \$2,420 00 2010	501(c)(3)	2,420 00	0 00	0 00	2,420 00	0 00
<b>The FISH of Roseburg</b> PO Box 1162 Roseburg, OR 97470 <i>Holiday Giving Program</i> \$7,300 00 2011	501(c)3	0 00	7,300 00	0 00	7,300 00	0 00
<b>The FISH of Roseburg</b> PO Box 1162 Roseburg, OR 97470 <i>Food Pantry Response to Increased Need</i> \$9,000 00 2011	501(c)3	0 00	9,000 00	0 00	0 00	9,000 00
<b>Food for Lane County</b> 770 Bailey Hill Road Eugene, OR 97402 <i>General Support</i> \$500 00 2011	509(a)1	0 00	500 00	0 00	500 00	0 00
<b>Four Rivers Healthy Community Inc.</b> 351 SW 9th Street Ontario, OR 97914 <i>Four Rivers Sustainability Planning</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00
<b>Friendly Kitchen</b> 1033 NE Post Roseburg, OR 97470 <i>Holiday Giving Program</i> \$3,500 00 2011	501(c)3	0 00	3,500 00	0 00	3,500 00	0 00

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**Schedule 10 - Grants & Contributions**  
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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Friends of La Grande Main Street</b> P O Box 3321 La Grande, OR 97850 <i>Union County Class 3 Gangloff Park Enhancement</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	0 00	5,000 00
<b>Friends of the Cornelius Public Library</b> P O Box 145 Cornelius, OR 97113 <i>Planning A New Library</i> \$5,000 00 2011	501(c)(3)	0 00	5,000 00	0 00	5,000 00	0 00
<b>Friends of the Curry Public Library</b> 94341 3rd Street Gold Beach, OR 97444 <i>North Curry County Class 2 Water Catchment Demonstrations</i> \$5,000 00 2011	509(a)2	0 00	5,000 00	0 00	5,000 00	0 00
<b>FSG, Inc</b> 20 Park Plaza Suite 320 Boston, MA 02116 <i>Board Training - Nonprofit Financial Model</i> \$6,000 00 2010	509(a)2	6,000 00	0 00	0 00	6,000 00	0 00
<b>Gates Fire District Emergency Services Support</b> PO Box 594 Gates, OR 97346 <i>Gates Fire Hall and Community Center Phase 2</i> \$100,000 00 2010	501(c)3	100,000 00	0 00	0 00	100,000 00	0 00
<b>Give A Little</b> P O Box 232 McMinnville, OR 97128 <i>General Support</i> \$400 00 2011	509(a)1	0 00	400 00	0 00	400 00	0 00
<b>Glass Rail Outfit</b> PO Box 872 Cave Junction, OR 97523-0872 <i>Illinois Valley Jubilee Park Project</i> \$2,250 00 2011	501(c)(3)	0 00	2,250 00	0 00	2,250 00	0 00
<b>General Conference of Seventh Day Adventists</b> PO Box 48 Glide, OR 97443 <i>Holiday Giving Program</i> \$4,500 00 2011	501(c)3	0 00	4,500 00	0 00	4,500 00	0 00

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**Schedule 10 - Grants & Contributions**  
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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Grace Chapel</b> 28925 SW Boberg Road Wilsonville, OR 97070 <i>Community Programs - Wilsonville</i> \$950 00 2011	509(a)1	0 00	950 00	0 00	950 00	0 00
<b>Grant County</b> 201 S Humbolt Street Canyon City, OR 97820 <i>Grant County Fairgrounds Strategic Plan</i> \$4,400 00 2011	Government Agency	0 00	4,400 00	0 00	4,400 00	0 00
<b>Grants Managers Network</b> 1666 K Street, NW Suite 440 Washington, DC 20006 <i>Membership Support</i> \$2,500 00 2011	501(c)3	0 00	2,500 00	0 00	2,500 00	0 00
<b>Grantmakers of Oregon and SW Washington</b> 425 NW 10th, Suite 400 Portland, OR 97209 <i>Supporting Membership</i> \$6,637 50 2011	509(a)1	0 00	6,637 50	0 00	6,637 50	0 00
<b>City of Grass Valley</b> PO Box 191 Grass Valley, OR 97029 <i>City of Grass Valley Pavilion Restoration Project</i> \$4,000 00 2011	Government Agency	0 00	4,000 00	0 00	4,000 00	0 00
<b>Greater Jefferson Community Center</b> PO Box 355 Jefferson, OR 97352 <i>Rural Marion and Linn County Grant Workshop Series</i> \$4,000 00 2011	501(c)(3)	0 00	4,000 00	0 00	4,000 00	0 00
<b>International Mountain Bicycling Association</b> P O Box 584 Oakridge, OR 97463 <i>Oakridge/Westfir Class 2 Salmon Creek Park Bathroom Renovation</i> \$5,000 00 2010	509(a)1	5,000 00	0 00	0 00	5,000 00	0 00
<b>Guardian Care Center Inc</b> 431 SE 3rd St Pendleton, OR 97801 <i>Strategic Planning - Capacity Building/Sustainability</i> \$3,009 00 2011	501(c)(3)	0 00	0 00	3,009 00	3,009 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Habitat for Humanity Portland/Metro East</b> P O Box 11527 Portland, OR 97211 <i>General Support</i> \$700 00 2011	501(c)3	0 00	700 00	0 00	700 00	0 00
<b>Hacienda Community Development Corporation</b> 5136 NE 42nd Street Portland, OR 97218 <i>Expresiones Afterschool Program Expansion</i> \$45,000 00 2011	501(c)3	0 00	45,000 00	0 00	20,000 00	25,000 00
<b>Harney County Senior and Community Services Center</b> PO Box 728 Burns, OR 97720 <i>Senior and Community Services Capital and Sustainability Campaign</i> \$4,300 00 2011	501(c)3	0 00	4,300 00	0 00	4,300 00	0 00
<b>Haven From Domestic Violence</b> P O Box 576 The Dalles, OR 97058 <i>Strategic Planning and Board Development</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00
<b>Healing Reins Therapeutic Riding Center</b> PO Box 5593 Bend, OR 97708 <i>Fundraising Training</i> \$1,955 00 2011	501(c)3	0 00	1,955 00	0 00	1,955 00	0 00
<b>Heifer Project International</b> 1 World Avenue Little Rock, AR 72202 <i>Heifer Project in Ukraine</i> \$100 00 2011	509(a)1	0 00	100 00	0 00	100 00	0 00
<b>Henderson-Norwester Camp</b> PO Box 668 Lopez Island, WA 98261 <i>General Support</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>High Desert Partnership</b> PO Box 55 Hines, OR 97738 <i>Collaboration Summit</i> \$3,209 00 2011	501(c)3	0 00	3,209 00	0 00	3,209 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Holy Name Catholic Church</b> 22 South Dean Street Coquille, OR 97423-1838 <i>St Ann &amp; Michael's Food Bank, Capital Improvements</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>Holy Name Catholic Church</b> 22 South Dean Street Coquille, OR 97423-1838 <i>Holiday Food Items for the Poor</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>Adopt A Dog Inc</b> 3910 Heron Drive Hood River, OR 97031 <i>Strategic Planning Assistance</i> \$2,080 00 2010	501(c)(3)	2,080 00	0 00	0 00	2,080 00	0 00
<b>Hood River County School District Foundation Inc</b> 1009 Eugene St Hood River, OR 97031 <i>Building the Foundation for Education</i> \$2,250 00 2011	501(c)3	0 00	2,250 00	0 00	2,250 00	0 00
<b>Housing and Community Services Department</b> 725 Summer Street NE, Suite B Salem, OR 97301 <i>Toward One Oregon Book Purchase</i> \$4,600 00 2011	Government Agency	0 00	4,600 00	0 00	4,600 00	0 00
<b>Inner Court Family Center</b> PO Box 111 Paisley, OR 97636 <i>CASA Capacity Building</i> \$7,500 00 2010	509(a)1	1,500 00	0 00	0 00	1,500 00	0 00
<b>Integral Youth Services</b> PO Box 1385 Klamath Falls, OR 97601 <i>Funding Strategies Training</i> \$2,369 41 2008	509(a)1	0 00	0 00	(5,190 59)	(5,190 59)	0 00
<b>Jackson County Child Abuse Task Force, Inc.</b> 816 West 10th Street Medford, OR 97501 <i>Program Expansion</i> \$150,000 00 2011	509(a)1	0 00	150,000 00	0 00	60,000 00	90,000 00
<b>Janet Zalewski</b> P O Box 1082 Mt Shasta, CA 96067 <i>Ford Community Fellows</i> \$12,000 00 2011	Other	0 00	12,000 00	0 00	12,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance Newly Allocated		Amended 2011	Amount Paid 2011	Ending Balance 2011
		2011	2011			
<b>Jefferson County Library District</b> 241 SE 7th Street Madras, OR 97741 <i>Board of Directors Development Training</i> \$1,410 00 2010	Government Agency	1,410 00	0 00	0 00	1,410 00	0 00
<b>JPR Foundation, Inc.</b> 1250 Siskiyou Blvd Ashland, OR 97520 <i>General Support</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Junction City/Harrisburg Habitat for Humanity</b> PO Box 171 Junction City, OR 97448-0171 <i>Youth United Program Development</i> \$7,500 00 2011	509(a)1	0 00	7,500 00	0 00	7,500 00	0 00
<b>Kathy Rementeria</b> P O Box 963 Hine, OR 97738 <i>Ford Community Fellows</i> \$12,000 00 2011	Other	0 00	12,000 00	0 00	12,000 00	0 00
<b>Kellogg Fellows Leadership Alliance, Inc.</b> 1420 Ogden Street Denver, CO 80218 <i>General Support</i> \$330 00 2011	501(c)3	0 00	330 00	0 00	330 00	0 00
<b>Kellogg Rural Fire District</b> 15214 Hwy 138 West Oakland, OR 97462 <i>General Support in Memory of Nina Leonard</i> \$50 00 2011	Government Agency	0 00	50 00	0 00	50 00	0 00
<b>Kelly Poe</b> 1178 SW 4th Street #2 Ontario, OR 97914 <i>Ford Community Fellows</i> \$12,000 00 2011	Other	0 00	12,000 00	0 00	12,000 00	0 00
<b>Kenilworth Presbyterian Church</b> 4028 SE 34th Avenue Portland, OR 97202-3304 <i>Scholarship Fund</i> \$400 00 2011	Non-Profit Organization	0 00	400 00	0 00	400 00	0 00
<b>Kids Intervention &amp; Diagnostic Service Center, Inc</b> 1375 NW Kingston Avenue Bend, OR 97701 <i>KIDS Center Rural Initiative</i> \$100,000 00 2011	501(c)3	0 00	100,000 00	0 00	40,000 00	60,000 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Klamath Wingwatchers Inc</b> PO Box 251 Klamath Falls, OR 97601 <i>Klamath Falls Kiosk Project</i> \$1,550 00 2010	509(a)2	1,800 00	0 00	(250 00)	1,550 00	0 00
<b>La Clinica del Carino Family Health Care Center Inc.</b> 849 Pacific Avenue Hood River, OR 97031 <i>Expanding Healthcare Services in Mid-Columbia Gorge Community</i> \$4,800 00 2011	501(c)3	0 00	4,800 00	0 00	4,800 00	0 00
<b>La Pine Park &amp; Recreation District</b> PO Box 664 La Pine, OR 97739 <i>La Pine Community and Teen Center</i> \$200,000 00 2011	Government Agency	0 00	200,000 00	0 00	0 00	200,000 00
<b>La Pine Park &amp; Recreation Foundation</b> P O Box 664 La Pine, OR 97739 <i>Capital Campaign, White School Renovation</i> \$50 00 2011	509(a)1	0 00	50 00	0 00	50 00	0 00
<b>La Pine Park &amp; Recreation Foundation</b> P O Box 664 La Pine, OR 97739 <i>La Pine Class 2 New Park Project</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Lake County Resources Initiative</b> 100 North D Street, Suite 202 Lakeview, OR 97630 <i>Lakeview All American City Finalist</i> \$5,000 00 2011	501(c)(3)	0 00	5,000 00	0 00	5,000 00	0 00
<b>Lake County Resources Initiative</b> 100 North D Street, Suite 202 Lakeview, OR 97630 <i>Lake County Renewable Energy Development Project</i> \$40,000 00 2011	501(c)(3)	0 00	40,000 00	0 00	40,000 00	0 00
<b>Lane Community College Foundation</b> 4000 East 30th Avenue Eugene, OR 97405-0640 <i>General Support for KLCC</i> \$120 00 2011	509(a)1	0 00	120 00	0 00	120 00	0 00

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		2011	2011	2011	2011	2011
<b>Las Gaviotas Foundation Inc</b> 955 Open Plains Way Henderson, NV 89002 <i>General Support</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>Trustees of the Lawrenceville School</b> PO Box 6125 Lawrenceville, NJ 08648 <i>General Support</i> \$2,000 00 2011	509(a)1	0 00	2,000 00	0 00	2,000 00	0 00
<b>Lewis &amp; Clark College</b> 0615 SW Palatine Hill Road Portland, OR 97219-7899 <i>Bonnie Bronson Fellows 20 Year Exhibition</i> \$10,000 00 2011	Government Agency	0 00	10,000 00	0 00	10,000 00	0 00
<b>Liberty Restoration, Inc.</b> 1203 Commercial Astoria, OR 97103 <i>Liberty Theater Multi-use Convening Facility</i> \$75,000 00 2011	509(a)1	0 00	75,000 00	0 00	0 00	75,000 00
<b>Coastal Communities Cultural Center</b> PO Box 752 Lincoln City, OR 97367 <i>General Support</i> \$500 00 2011	501(c)3	0 00	500 00	0 00	500 00	0 00
<b>Lincoln County Child and Family Day Treatment Center</b> P O Box 893 Toledo, OR 97391 <i>Otalla-Toledo Community Center Expansion</i> \$2,800 00 2011	501(c)(3)	0 00	2,800 00	0 00	2,800 00	0 00
<b>Linfield College</b> 900 SE Baker Street McMinnville, OR 97128-6894 <i>Pamela Harris Scholarship Fund</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Linfield College</b> 900 SE Baker Street McMinnville, OR 97128-6894 <i>Linfield Chamber Orchestra General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00



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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Linfield College</b> 900 SE Baker Street McMinnville, OR 97128-6894 <i>Writing Program</i> \$3,400 00 2011	501(c)3	0 00	3,400 00	0 00	3,400 00	0 00
<b>Lower Umpqua Community Center Inc</b> 460 Winchester Avenue Reedsport, OR 97467 <i>Kitchen Fire Suppression System</i> \$935 00 2011	509(a)(1)	0 00	935 00	0 00	935 00	0 00
<b>Loyola University</b> 7214 St Charles Avenue, Box 909 New Orleans, LA 70118 <i>Frohnmayr Legacy Fund</i> \$2,000 00 2011	509(a)1	0 00	2,000 00	0 00	2,000 00	0 00
<b>Lucky Duck Foundation</b> 2683 Via De La Valle Ste G259 Del Mar, CA 92014 <i>General Support</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>The Lunch Buddy Mentoring Program</b> 88732 Dawson Road Gearhart, OR 97138 <i>Program Operating Expenses</i> \$6,500 00 2011	501(c)(3)	0 00	6,500 00	0 00	6,500 00	0 00
<b>Marist High School Foundation</b> P O Box 41165 Eugene, OR 97404 <i>Scholarship</i> \$1,000 00 2011	501(c)3	0 00	1,000 00	0 00	1,000 00	0 00
<b>Marist High School Foundation</b> P O Box 41165 Eugene, OR 97404 <i>Kevin Gallagher Scholarship Fund</i> \$200 00 2011	501(c)3	0 00	200 00	0 00	200 00	0 00
<b>Marylhurst Early Education Center, Inc</b> 817 12th Street Oregon City, OR 97045 <i>Outdoor Space &amp; General Support</i> \$3,000 00 2011	509(a)1	0 00	3,000 00	0 00	3,000 00	0 00
<b>Marylhurst University</b> 17600 Pacific Highway Marylhurst, OR 97036 <i>Bonne Bronson Exhibition - David Eckard Deployment</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Marylhurst University</b> 17600 Pacific Highway Marylhurst, OR 97036 <i>Renovation of the Art Gym at Marylhurst University</i> \$21,000 00 2011	509(a)1	0 00	21,000 00	0 00	21,000 00	0 00
<b>McMinnville School District 40 Education Foundation</b> 1500 NE Baker Street McMinnville, OR 97128 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Community Dispute Resolution Center, Inc.</b> 33 North Central, Suite 219 Medford, OR 97501 <i>Strategic Planning Process</i> \$4,000 00 2011	509(a)1	0 00	4,000 00	0 00	4,000 00	0 00
<b>Mercy Corps</b> 45 SW Ankeny Portland, OR 97204 <i>Japan Earthquake and Tsunami Relief Effort</i> \$200 00 2011	509(a)1	0 00	200 00	0 00	200 00	0 00
<b>Mercy Foundation, Inc.</b> 2700 Stewart Parkway Roseburg, OR 97348 <i>Douglas County Dental Health Initiative</i> \$66,000 00 2011	501(c)3	0 00	66,000 00	0 00	66,000 00	0 00
<b>Mercy Foundation, Inc.</b> 2700 Stewart Parkway Roseburg, OR 97348 <i>Linus Oaks General Support</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00
<b>City of Metolius</b> 636 Jefferson Avenue Metolius, OR 97741 <i>Metolius Rail Depot Preservation Project</i> \$5,500 00 2011	Government Agency	0 00	5,500 00	0 00	0 00	5,500 00
<b>Mid-Valley Rehabilitation, Inc.</b> 16700 S Hwy 99 W Amity, OR 97101 <i>Fund for Older Clients</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Molalla Communities That Care</b> P O Box 248 Molalla, OR 97038 <i>Molalla Fox Park Pavilion</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Monmouth-Independence Community Foundation</b> PO Box 368 Monmouth, OR 97361 <i>General Support</i> \$1,000 00 2011	501(c)3	0 00	1,000 00	0 00	1,000 00	0 00
<b>Monmouth-Independence Community Foundation</b> PO Box 368 Monmouth, OR 97361 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Family Young Mens Christian Association of Marion &amp; Polk County</b> 1389 Monmouth Street Independence, OR 97351 <i>General Support for Monmouth-Independence YMCA</i> \$500 00 2011	509(a)2	0 00	500 00	0 00	500 00	0 00
<b>Family Young Mens Christian Association of Marion &amp; Polk County</b> 1389 Monmouth Street Independence, OR 97351 <i>General Support for Monmouth/Independence YMCA</i> \$700 00 2011	509(a)2	0 00	700 00	0 00	700 00	0 00
<b>Morrow County</b> PO Box 788 Heppner, OR 97836 <i>Morrow County Backpack Program</i> \$4,400 00 2011	Government Agency	0 00	4,400 00	0 00	4,400 00	0 00
<b>Mount St Marys College</b> 10 Chester Place Los Angeles, CA 90007-2598 <i>Scholarship Fund</i> \$2,600 00 2011	509(a)1	0 00	2,600 00	0 00	2,600 00	0 00
<b>Mt Angel Community Foundation</b> P O Box 881 Mt Angel, OR 97362 <i>Community Building, Mt Angel</i> \$250,000 00 2010	509(a)1	250,000 00	0 00	0 00	250,000 00	0 00
<b>Mt. Emily Safe Center</b> PO Box 146 La Grande, OR 97850 <i>Capacity Building/Stabilization</i> \$46,000 00 2011	509(a)1	0 00	46,000 00	0 00	46,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Muscular Dystrophy Association</b> 1500 Valley River Drive, #300 Eugene, OR 97401 <i>General Support</i> \$50 00 2011	501(c)3	0 00	50 00	0 00	50 00	0 00
<b>Muscular Dystrophy Association</b> 1500 Valley River Drive, #300 Eugene, OR 97401 <i>General Support</i> \$50 00 2011	501(c)3	0 00	50 00	0 00	50 00	0 00
<b>Museum of Contemporary Craft</b> 724 NW Davis Street Portland, OR 97209 <i>Laurie Herrick Weaving Yesterday, Today                      and Tomorrow</i> \$50,000 00 2010	509(a)1	50,000 00	0 00	0 00	50,000 00	0 00
<b>Music on the Half Shell</b> PO Box 2010 Roseburg, OR 97470 <i>2011 Concert Series</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	10,000 00	0 00
<b>Music on the Half Shell</b> PO Box 2010 Roseburg, OR 97470 <i>General Support</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Benevolent &amp; Protective Order of Elks</b> PO Box 703 Myrtle Creek, OR 97457 <i>Holiday Giving Program</i> \$4,000 00 2011	501(c)3	0 00	4,000 00	0 00	4,000 00	0 00
<b>City of Myrtle Creek</b> PO Box 940 Myrtle Creek, OR 97457 <i>South Umpqua Memorial Pool Repairs</i> \$10,000 00 2011	Government Agency	0 00	10,000 00	0 00	10,000 00	0 00
<b>City of Myrtle Creek</b> PO Box 940 Myrtle Creek, OR 97457 <i>Holiday Giving Program</i> \$5,000 00 2011	Government Agency	0 00	5,000 00	0 00	5,000 00	0 00
<b>National CASA Association</b> 100 West Harrison Street North Tower Suite 500 Seattle, WA 98119 <i>National CASA Assoc /Launch of Oregon                      CASA Network</i> \$120,000 00 2011	501(c)3	0 00	455,000 00	(335,000 00)	0 00	120,000 00

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Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
<b>The Nature Conservancy, Inc.</b> 821 SE 14th Avenue Portland, OR 97214-2537 <i>General Support</i> \$400 00 2011	509(a)1	0 00	400 00	0 00	400 00	0 00
<b>NeighborImpact</b> 2303 SW First Street Redmond, OR 97756 <i>Fund Development Planning and Training</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Neighbors for Kids</b> PO Box 942 Depoe Bay, OR 97341 <i>Business Plan/Strategic Plan Development</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>NeighborWorks Umpqua</b> 605 SE Kane Street Roseburg, OR 97470 <i>Youth DreamSavers IDA - Over 2 Years</i> \$32,000 00 2010	501(c)3	16,000 00	0 00	0 00	16,000 00	0 00
<b>NeighborWorks Umpqua</b> 605 SE Kane Street Roseburg, OR 97470 <i>General Support</i> \$200 00 2011	501(c)3	0 00	200 00	0 00	200 00	0 00
<b>NeighborWorks Umpqua</b> 605 SE Kane Street Roseburg, OR 97470 <i>Individual Development Accounts (IDAs)</i> \$975,000 00 2011	501(c)3	0 00	975,000 00	0 00	161,250 00	813,750 00
<b>NeighborWorks Umpqua</b> 605 SE Kane Street Roseburg, OR 97470 <i>Holiday Giving Program</i> \$8,280 00 2011	501(c)3	0 00	8,280 00	0 00	8,280 00	0 00
<b>NeighborWorks Umpqua</b> 605 SE Kane Street Roseburg, OR 97470 <i>General Support</i> \$300 00 2011	501(c)3	0 00	300 00	0 00	300 00	0 00
<b>Neskowin Chamber Music, Inc.</b> P O Box 1044 Pacific City, OR 97135 <i>General Support</i> \$1,000 00 2011	509(a)1	0 00	1,000 00	0 00	1,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Neskowin Valley School</b> 10005 Slab Creek Road Neskowin, OR 97149 <i>Grant-Writing Workshop</i> \$1,050 00 2011	509(a)1	0 00	1,050 00	0 00	1,050 00	0 00
<b>Network of Oregon Watershed Councils</b> PO Box 10027 Eugene, OR 97440 <i>Oregon Watershed Management Camp</i> \$5,000 00 2011	501(c)(3)	0 00	5,000 00	0 00	5,000 00	0 00
<b>The Next Door Inc.</b> PO Box 661 Hood River, OR 97031 <i>Facility Renovation - Consolidate Agency Services</i> \$150,000 00 2011	509(a)1	0 00	150,000 00	0 00	150,000 00	0 00
<b>Technical Assistance for Community Services</b> 5100 SW Macadam Avenue, Suite 360 Portland, OR 97239 <i>Rural Training Initiative</i> \$5,000 00 2010	501(c)3	5,000 00	0 00	0 00	5,000 00	0 00
<b>Nonprofit Finance Fund</b> 28 Second Street, Suite 600 San Francisco, CA 94105 <i>Board Training - Nonprofit Finance Model</i> \$4,500 00 2011	501(c)3	0 00	4,500 00	0 00	4,500 00	0 00
<b>Nonprofit Finance Fund</b> 28 Second Street, Suite 600 San Francisco, CA 94105 <i>Staff Training - Nonprofit Finance Model</i> \$15,500 00 2011	501(c)3	0 00	15,500 00	0 00	15,500 00	0 00
<b>North County Recreation District</b> PO Box 207 Nehalem, OR 97131 <i>Youth Programs</i> \$50,000 00 2011	Government Agency	0 00	50,000 00	0 00	50,000 00	0 00
<b>North Douglas Betterment</b> PO Box 508 Yoncalla, OR 97499 <i>Yoncalla Elementary School Greenhouse</i> \$3,200 00 2011	501(c)(3)	0 00	3,200 00	0 00	3,200 00	0 00
<b>North Lincoln Hospital Foundation</b> PO Box 767 Lincoln City, OR 97367 <i>Samaritan Early Learning Center Construction</i> \$100,000 00 2011	509(a)3	0 00	100,000 00	0 00	100,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Northwest Youth Corps</b> 2621 Augusta Street Eugene, OR 97403 <i>OutDoor Oregon Program Expansion</i> \$120,000 00 2010	509(a)1	60,000 00	0 00	0 00	60,000 00	0 00
<b>Northwestern University</b> 2020 Ridge Avenue, Suite 230 Evanston, IL 60208-4305 <i>School of Communications</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>City of Nyssa</b> 301 Main Street Nyssa, OR 97913 <i>Nyssa Library Facility Improvements</i> \$18,500 00 2011	Government Agency	0 00	18,500 00	0 00	18,500 00	0 00
<b>Oakland Booster Club</b> P O Box 665 Oakland, OR 97462 <i>Oakland Community Activity Project (OCAP)</i> \$40,000 00 2011	501(c)3	0 00	40,000 00	0 00	0 00	40,000 00
<b>Oakland Booster Club</b> P O Box 665 Oakland, OR 97462 <i>OCAP Project</i> \$500 00 2011	501(c)3	0 00	500 00	0 00	500 00	0 00
<b>Oakland Booster Club</b> P O Box 665 Oakland, OR 97462 <i>OCAP Project</i> \$300 00 2011	501(c)3	0 00	300 00	0 00	300 00	0 00
<b>Oakland Booster Club</b> P O Box 665 Oakland, OR 97462 <i>Community Facility</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Oakland Booster Club</b> P O Box 665 Oakland, OR 97462 <i>General Support of Stadium Project</i> \$500 00 2011	501(c)3	0 00	500 00	0 00	500 00	0 00
<b>Oakland School District #1</b> PO Box 390 Oakland, OR 97462 <i>High School Math Books</i> \$100 00 2011	Government Agency	0 00	100 00	0 00	100 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Operation Coquille Inc</b> PO Box 525 Coquille, OR 97423 <i>Aquatic Center Renovation - Coquille</i> \$335,733 00 2010	509(a)2	250,000 00	0 00	85,733 00	335,733 00	0 00
<b>The Oregon 4-H Foundation, Inc.</b> Oregon State University Extension 119 Ballard Extension Hall Corvallis, OR 97331-3608 <i>Youth Infusion Collaboration</i> \$3,964 00 2011	501(c)3	0 00	3,964 00	0 00	3,964 00	0 00
<b>Oregon Arts Commission</b> 775 Summer Street NE, Suite 200 Salem, OR 97301-1284 <i>Art Acquisition Fund</i> \$300,000 00 2010	Government Agency	285,000 00	0 00	0 00	35,000 00	250,000 00
<b>Oregon Arts Commission</b> 775 Summer Street NE, Suite 200 Salem, OR 97301-1284 <i>Unanticipated Opportunity Grants</i> \$250,000 00 2010	Government Agency	225,000 00	0 00	0 00	25,000 00	200,000 00
<b>Oregon Arts Commission</b> 775 Summer Street NE, Suite 200 Salem, OR 97301-1284 <i>Oregon State Capitol Art Collection Catalog</i> \$9,668 00 2011	Government Agency	0 00	9,668 00	0 00	9,668 00	0 00
<b>Oregon Children's Foundation</b> SMART (Start Making A Reader Today) 101 SW Market Street Portland, OR 97201 <i>General Support for Douglas County</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Oregon Coast Arts</b> P O Box 112 North Bend, OR 97459 <i>ORCO Arts Visioning Session and Board Training</i> \$2,132 00 2011	509(a)1	0 00	2,132 00	0 00	2,132 00	0 00
<b>Oregon Coast Children's Theatre</b> P O Box 538 Toledo,, OR 97391 <i>Arts in Education &amp; Community Arts Initiative</i> \$10,000 00 2010	509(a)2	10,000 00	0 00	0 00	10,000 00	0 00



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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Oregon Coast Community Action</b> 2110 Newmark Ave Coos Bay, OR 97420 <i>Great Afternoons Afterschool Program Expansion</i> \$120,000 00 2011	501(c)3	0 00	120,000 00	0 00	50,000 00	70,000 00
<b>Oregon Coast Community Action</b> 2110 Newmark Ave Coos Bay, OR 97420 <i>Holiday Giving Program</i> \$16,000 00 2011	501(c)3	0 00	16,000 00	0 00	16,000 00	0 00
<b>Oregon Coast Council of the Arts</b> PO Box 1315 Newport, OR 97365 <i>Coos/Coastal Douglas County Grant Writing Workshop Series</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Oregon Coast Council of the Arts</b> PO Box 1315 Newport, OR 97365 <i>Coastal Oregon Visual Artists' Showcase</i> \$4,333 00 2011	509(a)1	0 00	4,333 00	0 00	4,333 00	0 00
<b>Oregon Commission on Children and Families</b> 530 Center Street, NE, Suite 405 Salem, OR 97301 <i>Planning Together for Oregon CASA</i> \$10,000 00 2010	Government Agency	10,000 00	0 00	0 00	10,000 00	0 00
<b>Oregon Community Foundation</b> 1221 SW Yamhill, Suite 100 Portland, OR 97205 <i>Children's Dental Health Initiative, South Coast</i> \$240,000 00 2010	509(a)1	160,000 00	0 00	0 00	80,000 00	80,000 00
<b>Oregon Community Foundation</b> 1221 SW Yamhill, Suite 100 Portland, OR 97205 <i>OCF Eastern Oregon Training Workshops for Youth-serving Organizations</i> \$8,000 00 2011	509(a)1	0 00	8,000 00	0 00	8,000 00	0 00
<b>Oregon Community Foundation</b> 1221 SW Yamhill, Suite 100 Portland, OR 97205 <i>Community 101- Over 3 Years</i> \$114,000 00 2011	509(a)1	0 00	114,000 00	0 00	38,000 00	76,000 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Oregon Community Foundation</b> 1221 SW Yamhill, Suite 100 Portland, OR 97205 <i>OPEC Hub Funding</i> \$1,500,000 00 2011	509(a)1	0 00	1,500,000 00	0 00	500,000 00	1,000,000 00
<b>Oregon Community Foundation</b> 1221 SW Yamhill, Suite 100 Portland, OR 97205 <i>ESPP/II-to-OPEC Technical Assistance Grant</i> \$36,750 00 2011	509(a)1	0 00	36,750 00	0 00	36,750 00	0 00
<b>Oregon Community Foundation</b> 1221 SW Yamhill, Suite 100 Portland, OR 97205 <i>Advised Fund - 2011 Payout</i> \$4,300,000 00 2011	509(a)1	0 00	4,300,000 00	0 00	4,300,000 00	0 00
<b>Oregon Cultural Trust</b> 775 Summer Street NE, Suite 200 Salem, OR 97301 <i>General Support</i> \$2,000 00 2011	Government Agency	0 00	2,000 00	0 00	2,000 00	0 00
<b>Oregon Cultural Trust</b> 775 Summer Street NE, Suite 200 Salem, OR 97301 <i>General Support</i> \$2,000 00 2011	Government Agency	0 00	2,000 00	0 00	2,000 00	0 00
<b>Oregon Cultural Trust</b> 775 Summer Street NE, Suite 200 Salem, OR 97301 <i>General Support</i> \$2,000 00 2011	Government Agency	0 00	2,000 00	0 00	2,000 00	0 00
<b>Oregon Cultural Trust</b> 775 Summer Street NE, Suite 200 Salem, OR 97301 <i>General Support</i> \$2,000 00 2011	Government Agency	0 00	2,000 00	0 00	2,000 00	0 00
<b>Oregon Cultural Trust</b> 775 Summer Street NE, Suite 200 Salem, OR 97301 <i>General Support</i> \$200 00 2011	Government Agency	0 00	200 00	0 00	200 00	0 00
<b>The Dental Foundation of Oregon</b> PO Box 2448 Wilsonville, OR 97070-2448 <i>Tooth Tax Free Mobile Dental Clinic</i> \$100,000 00 2011	501(c)3	0 00	100,000 00	0 00	50,000 00	50,000 00

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		2011	2011	2011	2011	2011
<b>Oregon Food Bank Inc.</b> PO Box 55370 Portland, OR 97238-5370 <i>General Support</i> \$700 00 2011	501(c)3	0 00	700 00	0 00	700 00	0 00
<b>Oregon Health and Science University Foundation</b> 1121 SW Salmon Street, Suite 200 Portland, OR 97205 <i>Cardio Research</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>Oregon Health and Science University Foundation</b> 1121 SW Salmon Street, Suite 200 Portland, OR 97205 <i>Knight Cancer Institute</i> \$668 00 2011	501(c)3	0 00	668 00	0 00	668 00	0 00
<b>Oregon Health and Science University Foundation</b> 1121 SW Salmon Street, Suite 200 Portland, OR 97205 <i>General Support</i> \$4,000 00 2011	501(c)3	0 00	4,000 00	0 00	4,000 00	0 00
<b>Oregon Lions Sight and Hearing Foundation</b> 1010 NW 22nd Avenue #144 Portland, OR 97210 <i>Mobile Health Screening in Rural Oregon Schools</i> \$150,000 00 2011	501(c)3	0 00	150,000 00	0 00	75,000 00	75,000 00
<b>Oregon Mozart Players</b> P O Box 11474 Eugene, OR 97440 <i>General Support</i> \$668 00 2011	509(a)1	0 00	668 00	0 00	668 00	0 00
<b>Oregon Progress Forum</b> 333 SE 2nd Avenue Portland, OR 97214 <i>Next Generation of Oregon Engagement Project</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	0 00	10,000 00
<b>Oregon Public Broadcasting</b> 7140 SW Macadam Avenue Portland, OR 97219-3099 <i>General Support</i> \$500 00 2011	501(c)3	0 00	500 00	0 00	500 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
<b>Oregon Public Broadcasting</b> 7140 SW Macadam Avenue Portland, OR 97219-3099 <i>General Support</i> \$700 00 2011	501(c)3	0 00	700 00	0 00	700 00	0 00
<b>Oregon Public Broadcasting</b> 7140 SW Macadam Avenue Portland, OR 97219-3099 <i>General Support</i> \$500 00 2011	501(c)3	0 00	500 00	0 00	500 00	0 00
<b>Oregon Public Broadcasting</b> 7140 SW Macadam Avenue Portland, OR 97219-3099 <i>Facilitation for SOP1V - OPB</i> <i>Board-to-Board Strategic Discussion</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	0 00	5,000 00
<b>Oregon State Police Foundation Inc</b> P O Box 2074 Salem, OR 97308 <i>General Support</i> \$400 00 2011	509(a)1	0 00	400 00	0 00	400 00	0 00
<b>Oregon State University</b> Family Policy Program 202 Bates Family Study Center Corvallis, OR 97331-5151 <i>Early Childhood Leadership Directions</i> \$47,014 55 2008	Government Agency	0 00	0 00	(1,145 45)	(1,145 45)	0 00
<b>Oregon Student Assistance Commission</b> 1500 Valley River Drive, Suite 100 Eugene, OR 97401-2185 <i>ASPIRE Program Focus in Eastern</i> <i>Oregon</i> \$150,000 00 2011	Government Agency	0 00	150,000 00	0 00	75,000 00	75,000 00
<b>Oregon Symphony Association</b> 921 SW Washington, Suite 200 Portland, OR 97205-2800 <i>General Support</i> \$700 00 2011	509(a)1	0 00	700 00	0 00	700 00	0 00
<b>Oregon Symphony Association</b> 921 SW Washington Suite 200 Portland, OR 97205-2800 <i>General Support</i> \$4,000 00 2011	509(a)1	0 00	4,000 00	0 00	4,000 00	0 00
<b>Boy Scouts of America</b> 2525 Martin Luther King Jr Blvd Eugene, OR 97401-5898 <i>General Support</i> \$1,200 00 2011	509(a)1	0 00	1,200 00	0 00	1,200 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Oregon Trail Library District</b> PO Box 107 Boardman, OR 97818 <i>New Public Library at Irrigon</i> \$250,000 00 2008	Government Agency	250,000 00	0 00	0 00	0 00	250,000 00
<b>Oregon University System</b> PO Box 3175 Eugene, OR 97403 <i>FORD GEAR UP</i> \$4,740,175 00 2010	Government Agency	4,740,175 00	0 00	0 00	830,480 00	3,909,695 00
<b>Oregon Wildlife Heritage Foundation</b> PO Box 30406 Portland, OR 97294-3406 <i>General Support</i> \$7,000 00 2011	509(a)1	0 00	7,000 00	0 00	7,000 00	0 00
<b>Our Coastal Village Foundation, Inc</b> P O Box 108 Yachats, OR 97498 <i>South Lincoln County Class 3 Community Garden Enhancements</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Our Lady of Malibu</b> 3625 Winter Canyon Road Malibu, CA 90265 <i>Scholarship/Education Project</i> \$4,000 00 2011	Other	0 00	4,000 00	0 00	4,000 00	0 00
<b>Pacific International Livestock Exposition Foundation</b> 6380 NE Pettibone Drive Corvallis, OR 97330 <i>Belt Buckles/Showmanship Awards/Promotion/Special Needs</i> \$2,000 00 2011	509(a)2	0 00	2,000 00	0 00	2,000 00	0 00
<b>Pacific Northwest College of Art</b> 1241 NW Johnson Portland, OR 97209 <i>Bonnie Bronson A Retrospective</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Pacific Northwest College of Art</b> 1241 NW Johnson Portland, OR 97209 <i>Lighting Improvements for Swigert Commons and Gallery 214</i> \$10,000 00 2011	509(a)1	0 00	10,000 00	0 00	10,000 00	0 00

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		2011	2011	2011	2011	2011
<b>Pacific Northwest College of Art</b> 1241 NW Johnson Portland, OR 97209 <i>Scholarship Fund</i> \$680 00 2011	509(a)1	0 00	680 00	0 00	680 00	0 00
<b>Pacific Northwest College of Art</b> 1241 NW Johnson Portland, OR 97209 <i>2011 PNCA Faculty Biennial</i> \$17,000 00 2011	509(a)1	0 00	17,000 00	0 00	17,000 00	0 00
<b>Pacific Northwest College of Art</b> 1241 NW Johnson Portland, OR 97209 <i>Scholarship Fund</i> \$1,000 00 2011	509(a)1	0 00	1,000 00	0 00	1,000 00	0 00
<b>Partnership to End Poverty</b> PO Box 147 Redmond, OR 97756 <i>Third Annual High Desert Resource Conference</i> \$2,500 00 2011	509(a)1	0 00	2,500 00	0 00	2,500 00	0 00
<b>Peace Village, Inc.</b> PO Box 2635 Eugene, OR 97402 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Philanthropy Northwest</b> 2101 Fourth Avenue, Suite 650 Seattle, WA 98121 <i>Supporting Membership</i> \$17,905 00 2011	501(c)3	0 00	17,905 00	0 00	17,905 00	0 00
<b>Philanthropy Northwest</b> 2101 Fourth Avenue, Suite 650 Seattle, WA 98121 <i>General Support</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>Philomath Downtown Association Inc</b> PO Box 864 Philomath, OR 97370 <i>Philomath Class 3 Flavor of Philomath Mural Project</i> \$1,118 00 2011	501(c)3	0 00	1,118 00	0 00	0 00	1,118 00
<b>Philomath School District #17J</b> 1620 Applegate Street Philomath, OR 97370 <i>Clemens Community Pool Maintenance Project</i> \$33,281 00 2011	Government Agency	0 00	33,281 00	0 00	33,281 00	0 00

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		2011	2011	2011	2011	2011
<b>Pine Eagle Economic Development Corporation</b> 37566 Woods Lane Richland, OR 97870 <i>Richland School Multi-Use Conversion Project</i> \$45,000 00 2010	501(c)3	45,000 00	0 00	0 00	45,000 00	0 00
<b>A Place of Hope</b> P O Box 162 Riddle, OR 97469 <i>Strategic, Business Plan and Board Development</i> \$4,506 00 2011	501(c)3	0 00	4,506 00	0 00	4,506 00	0 00
<b>Policy Consensus Initiative Inc</b> PO Box 1762 Portland, OR 97207 <i>Engaging Oregonians The Citizen Cabinet Project</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	10,000 00	0 00
<b>Portland Art Museum</b> 1219 SW Park Avenue Portland, OR 97205 <i>Bonnie Bronson In Recognition of the 20th Anniversary of the Bonnie Bronson Award</i> \$1,000 00 2011	509(a)1	0 00	1,000 00	0 00	1,000 00	0 00
<b>Portland Art Museum</b> 1219 SW Park Avenue Portland, OR 97205 <i>Oregon Art Storage Optimization</i> \$22,000 00 2011	509(a)1	0 00	22,000 00	0 00	22,000 00	0 00
<b>Portland State University Foundation</b> PO Box 243 Portland, OR 97207-0243 <i>City Solutions Pilot Program Pendleton</i> \$10,000 00 2011	509(a)1	0 00	10,000 00	0 00	10,000 00	0 00
<b>Powers Church of God</b> PO Box 503 Powers, OR 97466 <i>Holiday Giving Program</i> \$1,200 00 2011	501(c)3	0 00	1,200 00	0 00	1,200 00	0 00
<b>Greater Prairie City Community Association</b> PO Box 758 Prairie City, OR 97869 <i>Strategic and Sustainability Planning</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00

# The Ford Family Foundation

## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
<b>Prayer Rock Academy</b> P O Box 5 Umpqua, OR 97486 <i>General Support</i> \$410 00 2011	501(c)3	0 00	410 00	0 00	410 00	0 00
<b>Prayer Rock Academy</b> P O Box 5 Umpqua, OR 97486 <i>General Support</i> \$1,800 00 2011	501(c)3	0 00	1,800 00	0 00	1,800 00	0 00
<b>Reed Institute</b> 3203 SE Woodstock Boulevard Portland, OR 97202-8199 <i>General Support</i> \$4,000 00 2011	509(a)1	0 00	4,000 00	0 00	4,000 00	0 00
<b>Reed Institute</b> 3203 SE Woodstock Boulevard Portland, OR 97202-8199 <i>Bonnie Bronson Fellowship's 20th Anniversary Celebration</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>City of Reedsport</b> 451 Winchester Avenue Reedsport, OR 97467 <i>Reedsport Branch Library Renovation</i> \$50,000 00 2010	Government Agency	50,000 00	0 00	0 00	50,000 00	0 00
<b>Relief Nursery, Inc.</b> 1720 W 25th Avenue Eugene, OR 97405 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Riverbend Live!</b> PO Box 2438 Winston, OR 97496 <i>Summer Concert Series and Youth Theater</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Rogue Valley Art Association</b> 40 South Bartlett Street Medford, OR 97501 <i>Updated Gallery Lighting Fixtures</i> \$1,000 00 2011	509(a)2	0 00	1,000 00	0 00	1,000 00	0 00
<b>Rogue Valley Art Association</b> 40 South Bartlett Street Medford, OR 97501 <i>Men Going to Pieces Exhibition and Documentary Brochure</i> \$2,000 00 2011	509(a)2	0 00	2,000 00	0 00	2,000 00	0 00



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## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Roseburg Hometown 4th of July Fireworks Inc</b> P O Box 1351 Roseburg, OR 97470-1351 2011 Support \$50 00 2011	509(a)1	0 00	50 00	0 00	50 00	0 00
<b>Douglas County School District #4</b> 1419 NW Valley View Drive Roseburg, OR 97471 Middle School Challenge for Change \$47,535 00 2011	Government Agency	0 00	47,535 00	0 00	15,845 00	31,690 00
<b>Roseburg Rescue Mission, Inc.</b> PO Box 1937 Roseburg, OR 97470 Holiday Giving Program \$2,325 00 2011	501(c)3	0 00	2,325 00	0 00	2,325 00	0 00
<b>Roseburg Rescue Mission, Inc.</b> PO Box 1937 Roseburg, OR 97470 Meals \$100 00 2011	501(c)3	0 00	100 00	0 00	100 00	0 00
<b>Roseburg Soccer Association</b> 1030 W Harvard Ave PMB 5228 Roseburg, OR 97471 Program Maintenance Improvement and Expansion \$4,662 00 2010	509(a)2	4,662 00	0 00	0 00	4,662 00	0 00
<b>City of Roseburg</b> 900 SE Douglas Avenue Roseburg, OR 97470-3396 Police Department K-9 Unit Dog Purchase \$200 00 2011	Government Agency	0 00	200 00	0 00	200 00	0 00
<b>City of Roseburg</b> 900 SE Douglas Avenue Roseburg, OR 97470-3396 Police Department K-9 Unit Dog Purchase \$50 00 2011	Government Agency	0 00	50 00	0 00	50 00	0 00
<b>City of Roseburg</b> 900 SE Douglas Avenue Roseburg, OR 97470-3396 Police Department K-9 Unit Dog Purchase \$50 00 2011	Government Agency	0 00	50 00	0 00	50 00	0 00
<b>City of Roseburg</b> 900 SE Douglas Avenue Roseburg, OR 97470-3396 Police Department K-9 Unit Dog Purchase \$100 00 2011	Government Agency	0 00	100 00	0 00	100 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>City of Roseburg</b> 900 SE Douglas Avenue Roseburg, OR 97470-3396 <i>Roseburg Police Department K-9 Unit</i> \$3,500 00 2011	Government Agency	0 00	3,500 00	0 00	3,500 00	0 00
<b>Safari Game Search Foundation, Inc.</b> dba Wildlife Safari PO Box 1600 Winston, OR 97496-0231 <i>General Support</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	10,000 00	0 00
<b>Safari Game Search Foundation, Inc.</b> dba Wildlife Safari PO Box 1600 Winston, OR 97496-0231 <i>General Support</i> \$780 00 2011	501(c)3	0 00	780 00	0 00	780 00	0 00
<b>Safari Game Search Foundation, Inc.</b> dba Wildlife Safari PO Box 1600 Winston, OR 97496-0231 <i>General Support</i> \$402 00 2011	501(c)3	0 00	402 00	0 00	402 00	0 00
<b>Safe Haven Maternity Home</b> PO Box 1822 Roseburg, OR 97470 <i>Shelter Bed Nights</i> \$25,000 00 2011	501(c)3	0 00	25,000 00	0 00	25,000 00	0 00
<b>Safe Haven Maternity Home</b> PO Box 1822 Roseburg, OR 97470 <i>General Support</i> \$100 00 2011	501(c)3	0 00	100 00	0 00	100 00	0 00
<b>Supporting Access To Independent Living</b> 975 Oak St Ste 1050 Eugene, OR 97401 <i>General Support</i> \$50 00 2011	501(c)3	0 00	50 00	0 00	50 00	0 00
<b>Salem Art Association</b> 600 Mission Street SE Salem, OR 97302 <i>Bush Barn Improvements Project - Track Lighting</i> \$12,000 00 2011	509(a)1	0 00	12,000 00	0 00	12,000 00	0 00

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December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
<b>Salem Art Association</b> 600 Mission Street SE Salem, OR 97302 <i>2011-2012 Sculpture Initiative</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Salvation Army</b> PO Box 3537 Coos Bay, OR 97420-0418 <i>Holiday Giving Program</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	10,000 00	0 00
<b>Salvation Army of Roseburg</b> PO Box 187 Roseburg, OR 97470-0034 <i>Holiday Giving Program</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	10,000 00	0 00
<b>The Salvation Army</b> 180 E Ocean Blvd, Suite 500 Long Beach, CA 90802 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>City of Sandy Public Library</b> P O Box 578 Sandy, OR 97055 <i>Community Room Addition/Renovation</i> \$247,000 00 2011	Government Agency	0 00	247,000 00	0 00	247,000 00	0 00
<b>Sanford Health Foundation</b> PO Box 5039 Sioux Falls, SD 57117-5039 <i>Pediatric Care Facility for Klamath Basin/Siskiyou County</i> \$500,000 00 2010	501(c)(3)	500,000 00	0 00	0 00	500,000 00	0 00
<b>Sang-ah Choi</b> 18387 SW Santoro Drive Beaverton, OR 97007 <i>Hallie Ford Fellow in the Visual Arts</i> \$25,000 00 2011	Other	0 00	25,000 00	0 00	25,000 00	0 00
<b>Santiam Christian Schools</b> 7220 NE Arnold Avenue Corvallis, OR 97330-9443 <i>New Building Library, Community Building Project</i> \$28,666 00 2011	509(a)1	0 00	28,666 00	0 00	28,666 00	0 00
<b>Santiam Christian Schools</b> 7220 NE Arnold Avenue Corvallis, OR 97330-9443 <i>Phase II &amp; III High School Expansion General Support - Anthony Baugher to Direct -</i> \$25,000 00 2011	509(a)1	0 00	25,000 00	0 00	25,000 00	0 00

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## Schedule 10 - Grants & Contributions

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
Saving Grace Inc. PO Box 803 Winchester, OR 97495 General Support \$200 00 2011	509(a)2	0 00	200 00	0 00	200 00	0 00
Saving Grace Inc. PO Box 803 Winchester, OR 97495 Dog and Cat Food, in Memory of Nancy Smith \$670 00 2011	509(a)2	0 00	670 00	0 00	670 00	0 00
Saving Grace Inc. PO Box 803 Winchester, OR 97495 General Support \$100 00 2011	509(a)2	0 00	100 00	0 00	100 00	0 00
Scott Valley Unified School District PO Box 687 Fort Jones, CA 96032 Community Climbing Wall and Parcourse \$10,000 00 2011	Government Agency	0 00	10,000 00	0 00	10,000 00	0 00
Seashore Family Literacy P O Box 266 Waldport, OR 97394 Green Bike Program \$50 00 2011	509(a)2	0 00	50 00	0 00	50 00	0 00
Silverton Together, Inc. PO Box 114 Silverton, OR 97381 Reach and Teach \$250,520 00 2006	509(a)1	0 00	0 00	25,000 00	25,000 00	0 00
Siskiyou Community Health Center PO Box 1850 Cave Junction, OR 97523 Project Baby Check \$120,000 00 2010	501(c)3	70,000 00	0 00	0 00	40,000 00	30,000 00
Siskiyou Community Services Council 310 N Mt Shasta Boulevard, Suite 7 Mt Shasta, CA 96067 Siskiyou County Enhancing the Skills of Parents \$258,429 00 2006	501(c)3	0 00	0 00	21,612 00	21,612 00	0 00
Siskiyou Community Services Council 310 N Mt Shasta Boulevard, Suite 7 Mt Shasta, CA 96067 Holiday Giving Program \$6,000 00 2011	501(c)3	0 00	6,000 00	0 00	6,000 00	0 00

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December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Siskiyou County Job Council</b> 1512 S Oregon Street Yreka, CA 96097 <i>Tourism Marketing Strategy for Siskiyou County</i> \$4,800 00 2011	501(c)3	0 00	4,800 00	0 00	4,800 00	0 00
<b>Yreka Family YMCA Inc.</b> 350 Foothill Drive Yreka, CA 96097 <i>Holiday Giving Program</i> \$1,500 00 2011	501(c)3	0 00	1,500 00	0 00	1,500 00	0 00
<b>Siskiyou Food Assistance Corporation</b> 298 Main Street Weed, CA 96094 <i>Holiday Giving Program</i> \$9,000 00 2011	501(c)3	0 00	9,000 00	0 00	9,000 00	0 00
<b>Siskiyou Opportunity Center</b> PO Box 304 Mt Shasta, CA 96067 <i>South Siskiyou County Class 2 Mt Shasta Recycling Bins</i> \$1,863 00 2011	501(c)3	0 00	1,863 00	0 00	1,863 00	0 00
<b>Sisters Folk Festival</b> PO Box 3500, PMB 304 Sisters, OR 97759 <i>Strategic and Fund Development Planning</i> \$4,500 00 2011	501(c)3	0 00	4,500 00	0 00	0 00	4,500 00
<b>Sisters Park and Recreation District</b> PO Box 2215 Sisters, OR 97759 <i>Strategic Recreation and Fund Development Plan</i> \$5,000 00 2011	Government Agency	0 00	5,000 00	0 00	5,000 00	0 00
<b>Neskowin Coast Foundation</b> PO Box 65 Otis, OR 97368 <i>Artists in Residence 2010 - Over 2 Years</i> \$40,000 00 2010	509(a)2	20,000 00	0 00	0 00	20,000 00	0 00
<b>Siuslaw Regional Aquatic Center</b> PO Box 291 Mapleton, OR 97453 <i>Strategic Planning &amp; Sustainability Planning</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Siuslaw Regional Aquatic Center</b> PO Box 291 Mapleton, OR 97453 <i>Florence Class 3 Revitalize Mapleton</i> <i>Outdoor Basketball Facility</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Sky Lakes Medical Center Foundation</b> 2865 Daggett Avenue Klamath Falls, OR 97601 <i>Klamath-Lake Child Abuse Prevention &amp;</i> <i>Intervention Programs</i> \$220,000 00 2011	501(c)3	0 00	220,000 00	0 00	95,000 00	125,000 00
<b>South Benton Community Enhancement Association</b> 25184 Webster Ave Monroe, OR 97456-9782 <i>Library and Community Center</i> <i>Construction</i> \$250,000 00 2011	501(c)3	0 00	250,000 00	0 00	250,000 00	0 00
<b>South Benton Community Enhancement Association</b> 25184 Webster Ave Monroe, OR 97456-9782 <i>South Benton County Monroe Street</i> <i>Banners</i> \$3,819 00 2011	501(c)3	0 00	3,819 00	0 00	3,819 00	0 00
		5,000 00				5,000 00
<b>South Benton Community Enhancement Association</b> 25184 Webster Ave Monroe, OR 97456-9782 <i>Art in the Park</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	10,000 00	0 00
<b>South Coast Business Employment Corporation</b> PO Box 1118 Coos Bay, OR 97420 <i>General - memorial</i> \$100 00 2011	509(a)1	0 00	100 00	0 00	100 00	0 00

**The Ford Family Foundation**  
**Schedule 10 - Grants & Contributions**  
**December 31, 2011**

Recipient and/or Purpose	Tax Status	Beginning Balance Newly Allocated		Amended 2011	Amount Paid 2011	Ending Balance 2011
		2011	2011			
<b>Southern Oregon Association of Christian Churches</b> P O Box 317 Winston, OR 97496 <i>Little River Christian Camp, Ed Sanders Memorial</i> \$100 00 2011	509(a)1	0 00	100 00	0 00	100 00	0 00
<b>Southern Oregon Association of Christian Churches</b> P O Box 317 Winston, OR 97496 <i>Little River Christian Camp General Support</i> \$860 00 2011	509(a)1	0 00	860 00	0 00	860 00	0 00
<b>Southern Oregon Child and Family Council, Inc.</b> PO Box 3697 Central Point, OR 97502 <i>Listo Family Literacy Program in White City</i> \$45,000 00 2011	501(c)3	0 00	45,000 00	0 00	25,000 00	20,000 00
<b>Southern Oregon Child Study and Treatment Center</b> 1836 Fremont Street Ashland, OR 97520 <i>Program Expansion</i> \$10,000 00 2010	501(c)3	10,000 00	0 00	0 00	10,000 00	0 00
<b>Southern Oregon Land Conservancy Inc</b> PO Box 954 Ashland, OR 97520 <i>Board &amp; Staff Fundraising Training &amp; Consultation</i> \$4,960 00 2011	501(c)3	0 00	4,960 00	0 00	4,960 00	0 00
<b>Southern Oregon Public Television, Inc.</b> P O Box 4688 Medford, OR 97501 <i>General Support</i> \$670 00 2011	509(a)1	0 00	670 00	0 00	670 00	0 00
<b>Southwest Colorado Mental Health Center Inc</b> P O Box 1328 Durango, CO 81302 <i>General Support of Empowerment Center</i> \$50 00 2011	509(a)1	0 00	50 00	0 00	50 00	0 00
<b>Southwestern Oregon Community College</b> 1988 Newmark Avenue Coos Bay, OR 97420 <i>The New Curry Campus</i> \$300,000 00 2011	Government Agency	0 00	300,000 00	0 00	300,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Special Olympics Oregon Inc.</b> 5901 SW Macadam Avenue, Suite 200 Portland, OR 97239 <i>Douglas County Special Olympics</i> <i>Walk-a-thon</i> \$50 00 2011	509(a)1	0 00	50 00	0 00	50 00	0 00
<b>Special Olympics Oregon Inc.</b> 5901 SW Macadam Avenue, Suite 200 Portland, OR 97239 <i>Douglas County Special Olympics</i> <i>Walk-a-thon</i> \$50 00 2011	509(a)1	0 00	50 00	0 00	50 00	0 00
<b>Spondylitis Association of America</b> P O Box 5872 Sherman Oaks, CA 91413 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>City of Spray</b> PO Box 83 Spray, OR 97874 <i>Spray Pioneer Museum Porch</i> \$5,000 00 2011	Government Agency	0 00	5,000 00	0 00	5,000 00	0 00
<b>Habitat for Humanity Springfield/Eugene</b> 1210 Oak Patch Road Eugene, OR 97402 <i>Women Build Project</i> \$60 00 2011	501(c)3	0 00	60 00	0 00	60 00	0 00
<b>Habitat for Humanity Springfield/Eugene</b> 1210 Oak Patch Road Eugene, OR 97402 <i>Springfield - Eugene Habitat</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Habitat for Humanity Springfield/Eugene</b> 1210 Oak Patch Road Eugene, OR 97402 <i>Building Project</i> \$600 00 2011	501(c)3	0 00	600 00	0 00	600 00	0 00
<b>St. Francis Community Kitchen</b> 631 West Fir Avenue Sutherlin, OR 97479 <i>St Francis Community Kitchen Freezer</i> <i>Replacement</i> \$3,000 00 2010	501(c)3	3,000 00	0 00	0 00	3,000 00	0 00
<b>St. Francis Community Kitchen</b> 631 West Fir Avenue Sutherlin, OR 97479 <i>General Support, Kitchen and Meals</i> \$100 00 2011	501(c)3	0 00	100 00	0 00	100 00	0 00



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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Archdiocese of Portland in Oregon</b> 800 West Stanton Street Roseburg, OR 97471 <i>Holiday Giving Program</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>St. Marys Home</b> 16535 SW Tualatin Valley Hwy Beaverton, OR 97006-5143 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>St. Marys Home</b> 16535 SW Tualatin Valley Hwy Beaverton, OR 97006-5143 <i>General Support</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>St. Marys Home</b> 16535 SW Tualatin Valley Hwy Beaverton, OR 97006-5143 <i>General Support</i> \$670 00 2011	501(c)3	0 00	670 00	0 00	670 00	0 00
<b>St. Vincent de Paul Society of Lane County, Inc.</b> PO Box 24608 Eugene, OR 97402 <i>General Support</i> \$400 00 2011	509(a)1	0 00	400 00	0 00	400 00	0 00
<b>St. Vincent de Paul Society of Lane County, Inc.</b> PO Box 24608 Eugene, OR 97402 <i>Oakridge Service Center</i> \$45,000 00 2011	509(a)1	0 00	45,000 00	0 00	45,000 00	0 00
<b>Leland Stanford Jr. University</b> PO Box 5069 Stanford, CA 94309 <i>General Support</i> \$2,000 00 2011	509(a)1	0 00	2,000 00	0 00	2,000 00	0 00
<b>Stephen Hayes</b> 3705 SE 11th Avenue Portland, OR 97202 <i>Hallie Ford Fellow in the Visual Arts</i> \$25,000 00 2011	Other	0 00	25,000 00	0 00	25,000 00	0 00
<b>Stoveteam International</b> P O Box 51025 Eugene, OR 97405 <i>General Support</i> \$400 00 2011	509(a)1	0 00	400 00	0 00	400 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Strengthening Rural Families</b> P O Box 1528 Philomath, OR 97370 <i>Rural Benton County Promise Project</i> \$35,000 00 2011	509(a)1	0 00	35,000 00	0 00	0 00	35,000 00
<b>Sutherlin School District #130</b> 531 East Central Sutherlin, OR 97479 <i>Woods Program</i> \$1,000 00 2011	Government Agency	0 00	1,000 00	0 00	1,000 00	0 00
<b>Sweet Home Community Foundatton</b> P O Box 24 Sweet Home, OR 97386 <i>East Linn County Class 3 Foster Lake Trail Improvement</i> \$3,279 26 2010	509(a)1	0 00	0 00	(1,720 74)	(1,720 74)	0 00
<b>Sweet Home School District #55</b> 1920 Long Street Sweet Home, OR 97386 <i>Outdoor School</i> \$5,000 00 2010	Government Agency	5,000 00	0 00	0 00	5,000 00	0 00
<b>Temporary Help in Emergency House Inc.</b> 745 Koos Bay Blvd Coos Bay, OR 97420 <i>Holiday Giving Program</i> \$1,500 00 2011	501(c)3	0 00	1,500 00	0 00	1,500 00	0 00
<b>Ten Rivers Food Web</b> PO Box 2680 Corvallis, OR 97339 <i>Development of Fundraising Strategy and Action Plan</i> \$2,685 00 2011	501(c)(3)	0 00	2,685 00	0 00	2,685 00	0 00
<b>County of Tillamook</b> 201 Laurel Avenue Tillamook, OR 97141 <i>4-H Livestock Pavilion</i> \$200,000 00 2011	Government Agency	0 00	200,000 00	0 00	200,000 00	0 00
<b>County of Tillamook</b> 201 Laurel Avenue Tillamook, OR 97141 <i>NCHC Project</i> \$500 00 2011	Government Agency	0 00	500 00	0 00	500 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance 2011	Newly Allocated 2011	Amended 2011	Amount Paid 2011	Ending Balance 2011
<b>Tillamook County Pioneer Museum Foundation</b> 2106 Second Street Tillamook, OR 97141 <i>Tillamook Class 3 Kilchus Point Trailhead Project</i> \$3,100 00 2010	509(a)1	3,100 00	0 00	0 00	3,100 00	0 00
<b>Touching Our Community Inc</b> PO Box 1027 Jefferson, OR 97352 <i>K- 8 After School Programs</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	10,000 00	0 00
<b>The Treva Hoffman Foundation For Breast Cancer Reserach and Patient Assistance</b> P O Box 367 Winchester, OR 97495 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Umpqua Community College</b> P O Box 967 Roseburg, OR 97470 <i>Event Center at UCC</i> \$350,000 00 2010	Government Agency	350,000 00	0 00	0 00	350,000 00	0 00
<b>Umpqua College Foundation</b> PO Box 967 Roseburg, OR 97470 <i>Scholarships</i> \$500 00 2011	509(a)1	0 00	500 00	0 00	500 00	0 00
<b>Umpqua Community Health Center Inc.</b> 150 Kenneth Ford Drive Roseburg, OR 97470 <i>Got Smile? Dental Program</i> \$70,140 00 2011	501(c)3	0 00	70,140 00	0 00	70,140 00	0 00
<b>Umpqua Community Health Center Inc.</b> 150 Kenneth Ford Drive Roseburg, OR 97470 <i>Children's Reading Program</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Future Farmers of America Oregon Association</b> P O Box 205 Days Creek, OR 97429 <i>Umpqua District FFA Leadership Conference</i> \$5,000 00 2011	509(a)2	0 00	5,000 00	0 00	5,000 00	0 00

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Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Umpqua Symphony Association</b> PO Box 241 Roseburg, OR 97470 <i>Board of Directors Strategic Planning</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Umpqua Symphony Association</b> PO Box 241 Roseburg, OR 97470 <i>Douglas County Youth Orchestra</i> \$200 00 2011	509(a)1	0 00	200 00	0 00	200 00	0 00
<b>Umpqua Valley Arts Association</b> 1624 W Harvard Avenue Roseburg, OR 97470 <i>Weatherization and Lighting</i> <i>Improvements, Second Floor Gallery</i> <i>Updates</i> \$11,000 00 2011	509(a)2	0 00	11,000 00	0 00	11,000 00	0 00
<b>Umpqua Valley Arts Association</b> 1624 W Harvard Avenue Roseburg, OR 97470 <i>Leadership and Organizational</i> <i>Development</i> \$3,680 00 2011	509(a)2	0 00	3,680 00	0 00	3,680 00	0 00
<b>Umpqua Valley Arts Association</b> 1624 W Harvard Avenue Roseburg, OR 97470 <i>General Support</i> \$2,000 00 2011	509(a)2	0 00	2,000 00	0 00	2,000 00	0 00
<b>Umpqua Valley Tennis Center</b> 1200 NW Stewart Parkway Roseburg, OR 97471 <i>Tennis Complex Expansion Stewart Park</i> \$300,000 00 2010	501(c)(3)	100,000 00	0 00	0 00	100,000 00	0 00
<b>Union County Court Appointed Special</b> <b>Advocates Inc</b> PO Box 3052 La Grande, OR 97850 <i>Volunteer Recruitment &amp; Program Support</i> \$15,000 00 2010	501(c)(3)	5,000 00	0 00	0 00	5,000 00	0 00
<b>United Community Action Network</b> 280 Kenneth Ford Drive Roseburg, OR 97470 <i>Holiday Giving Program</i> \$16,845 00 2011	501(c)3	0 00	16,845 00	0 00	16,845 00	0 00
<b>Greater Douglas United Way</b> PO Box 2329 Roseburg, OR 97470 <i>D C Nonprofit Collaboration Increasing</i> <i>Efficiencies</i> \$1,500 00 2011	501(c)3	0 00	1,500 00	0 00	1,500 00	0 00

**The Ford Family Foundation**  
**Schedule 10 - Grants & Contributions**  
 December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$500 00 2011	501(c)3	0 00	500 00	0 00	500 00	0 00
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$600 00 2011	501(c)3	0 00	600 00	0 00	600 00	0 00
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$3,600 00 2011	501(c)3	0 00	3,600 00	0 00	3,600 00	0 00
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$360 00 2011	501(c)3	0 00	360 00	0 00	360 00	0 00
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$480 00 2011	501(c)3	0 00	480 00	0 00	480 00	0 00
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$1,200 00 2011	501(c)3	0 00	1 200 00	0 00	1,200 00	0 00
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$1,440 00 2011	501(c)3	0 00	1,440 00	0 00	1,440 00	0 00
Greater Douglas United Way PO Box 2329 Roseburg, OR 97470 General Support \$240 00 2011	501(c)3	0 00	240 00	0 00	240 00	0 00

# The Ford Family Foundation

## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Greater Douglas United Way</b> PO Box 2329 Roseburg, OR 97470 <i>Battered Persons Advocacy</i> \$1,200 00 2011	501(c)3	0 00	1,200 00	0 00	1,200 00	0 00
<b>United Way of Jackson County, Inc.</b> 769 Spring Street Medford, OR 97504 <i>Jackson County Child Abuse Network</i> \$50,000 00 2010	501(c)3	50,000 00	0 00	0 00	25,000 00	25,000 00
<b>United Way of Jackson County, Inc.</b> 769 Spring Street Medford, OR 97504 <i>22nd Annual Oregon Nonprofit Leaders Conference</i> \$5,000 00 2010	501(c)3	5,000 00	0 00	0 00	5,000 00	0 00
<b>United Way of Lane County</b> 3171 Gateway Loop Springfield, OR 97477 <i>50% of contribution to Birth to 3 and 50% to NAMI</i> \$720 00 2011	509(a)1	0 00	720 00	0 00	720 00	0 00
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>General Support</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>Visiting Artist Project Space</i> \$22,000 00 2011	501(c)3	0 00	22,000 00	0 00	22,000 00	0 00
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>Gray Box A Laboratory for New Media Exhibitions</i> \$5,646 00 2011	501(c)3	0 00	5,646 00	0 00	5,646 00	0 00
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>Publication of Catalog for Tough by Nature</i> \$15,000 00 2011	501(c)3	0 00	15,000 00	0 00	15,000 00	0 00

# The Ford Family Foundation

## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>Biannual White Box Exhibition</i> <i>Documentation 2009 to 2011</i> \$10,550 00 2011	501(c)3	0 00	10,550 00	0 00	10,550 00	0 00
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>General Support for KWAX</i> \$668 00 2011	501(c)3	0 00	668 00	0 00	668 00	0 00
<b>University of Oregon</b> 585 East 13th Avenue Eugene, OR 97403 <i>Critic &amp; Curator Tour 2011-12</i> \$43,000 00 2011	Government Agency	0 00	40,000 00	3,000 00	31,800 00	11,200 00
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>Oregon Bach Festival</i> \$500 00 2011	501(c)3	0 00	500 00	0 00	500 00	0 00
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>School of Law Dean's Discretionary Fund</i> \$700 00 2011	501(c)3	0 00	700 00	0 00	700 00	0 00
<b>University of Oregon Foundation</b> 1720 E 13th Avenue, Suite 410 Eugene, OR 97403-2253 <i>Judaic Studies Program in Honor of Harold Schnitzer</i> \$668 00 2011	501(c)3	0 00	668 00	0 00	668 00	0 00
<b>Vale School District #84</b> 403 E Street W Vale, OR 97918-1599 <i>AED Units</i> \$3,000 00 2010	Government Agency	3,000 00	0 00	0 00	3,000 00	0 00
<b>Valley Christian Church, Inc.</b> 11188 SW Wilsonville Road Wilsonville, OR 97070 <i>Loving Liberia General Support</i> \$2,000 00 2011	Other	0 00	2,000 00	0 00	2,000 00	0 00
<b>City of Veneta</b> PO Box 458 Veneta, OR 97487 <i>Fern Ridge Service Center Construction</i> \$250,000 00 2011	Government Agency	0 00	250,000 00	0 00	250,000 00	0 00

# The Ford Family Foundation

## Schedule 10 - Grants & Contributions

December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Vernonia Health Center</b> 14426 Keasey Rd Vernonia, OR 97064 <i>Strategic Planning &amp; Capital Campaign</i> \$5,000 00 2010	501(c)(3)	5,000 00	0 00	0 00	5,000 00	0 00
<b>Vernonia Health Center</b> 14426 Keasey Rd Vernonia, OR 97064 <i>Vernonia Class 3 Community Garden</i> \$4,595 00 2011	501(c)(3)	0 00	4,595 00	0 00	4,595 00	0 00
<b>Vernonia School District</b> 475 Bridge Street Vernonia, OR 97064 <i>The Campaign to Rebuild Vernonia Schools</i> \$1,000,000 00 2010	Government Agency	1,000,000 00	0 00	0 00	0 00	1,000,000 00
<b>Virginia Garcia Memorial Foundation</b> PO Box 486 Cornelius, OR 97113 <i>Cornelius Wellness Center Construction</i> \$250,000 00 2011	501(c)3	0 00	250,000 00	0 00	0 00	250,000 00
<b>The Volunteer Foundation of Douglas County</b> PO Box 102 Roseburg, OR 97470 <i>Senior Services Support</i> \$160 00 2011	509(a)1	0 00	160 00	0 00	160 00	0 00
<b>Volunteers in Medicine Clinic</b> 2260 Marcola Road Springfield, OR 97477 <i>General Support</i> \$400 00 2011	501(c)3	0 00	400 00	0 00	400 00	0 00
<b>Wallowa School Foundation Inc</b> PO Box 229 Wallowa, OR 97885 <i>Funding Critical Educational Programs and Activities</i> \$10,000 00 2011	501(c)(3)	0 00	10,000 00	0 00	5,000 00	5,000 00
<b>Wallowa Valley Music Alliance</b> P O Box 148 Enterprise, OR 97828 <i>Strategic Plan and Capacity Building</i> \$5,000 00 2011	501(c)(3)	0 00	5,000 00	0 00	5,000 00	0 00



**The Ford Family Foundation**  
**Schedule 10 - Grants & Contributions**  
 December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Wasco County Commission on Children &amp; Families</b> 610 Court Street The Dalles, OR 97058 <i>Strategic Planning &amp; Organizational Sustainability</i> \$2,664 00 2010	Government Agency	2,664 00	0 00	0 00	2,664 00	0 00
<b>Wesley United Methodist Church</b> 1385 Oakway Road Eugene, OR 97401 <i>Sunshine Fund Emergency Funds for Those in Need</i> \$50 00 2011	501(c)3	0 00	50 00	0 00	50 00	0 00
<b>Western Oregon University Development Foundation</b> 345 North Monmouth Avenue Monmouth, OR 97361 <i>Parents and Educators Together - Over 4 Years</i> \$167,059 83 2005	Government Agency	0 00	0 00	(3,452 17)	(3,452 17)	0 00
<b>Western Oregon University Development Foundation</b> 345 North Monmouth Avenue Monmouth, OR 97361 <i>Jensen Arctic Museum Facilitation and Action Plan</i> \$5,000 00 2011	Government Agency	0 00	5,000 00	0 00	5,000 00	0 00
<b>Westside Christian Church</b> 2712 W Harvard Blvd Roseburg, OR 97471 <i>Community Outreach Program</i> \$1,288 00 2011	Non-Profit Organization	0 00	1,288 00	0 00	1,288 00	0 00
<b>Westside Christian Church</b> 2712 W Harvard Blvd Roseburg, OR 97471 <i>Equipment Fund</i> \$2,000 00 2011	Non-Profit Organization	0 00	2,000 00	0 00	2,000 00	0 00
<b>Westwind Stewardship Group</b> PO Box 408 Otis, OR 97368 <i>Fundraising Audit, Strategies &amp; 3-Year Plan</i> \$5,000 00 2011	501(c)(3)	0 00	5,000 00	0 00	5,000 00	0 00
<b>Wheeler County</b> PO Box 447 Fossil, OR 97830 <i>Glover Community Center Chairs</i> \$1,000 00 2010	Government Agency	1,000 00	0 00	0 00	1,000 00	0 00

**The Ford Family Foundation**  
**Schedule 10 - Grants & Contributions**  
**December 31, 2011**

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Wheeler County Development Corporation</b> P O Box 447 Fossil, OR 97830 <i>Wheeler County Unification Through                      Beautification</i> \$2,295 00 2011	509(a)2	0 00	2,295 00	0 00	2,295 00	0 00
<b>White City Charitable Foundation</b> PO Box 2796 White City, OR 97503 <i>White City - Burns Park Tables</i> \$2,370 00 2011	509(a)2	0 00	2,370 00	0 00	2,370 00	0 00
<b>Humboldt Area Foundation</b> 373 Indianola Road Bayside, CA 95524 <i>Wild Rivers Coast (South Curry/Del Norte)                      Class 2 Wild Rivers Ports Beautification                      Project</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Willamette University</b> 900 State Street Salem, OR 97301-3922 <i>Marie Watt Lodge</i> \$25,000 00 2011	509(a)1	0 00	25,000 00	0 00	25,000 00	0 00
<b>Willamette University</b> 900 State Street Salem, OR 97301-3922 <i>Law School</i> \$670 00 2011	509(a)1	0 00	670 00	0 00	670 00	0 00
<b>Willamette University</b> 900 State Street Salem, OR 97301-3922 <i>Law School</i> \$670 00 2011	509(a)1	0 00	670 00	0 00	670 00	0 00
<b>Heppner Economic Development Corp</b> PO Box 756 Heppner, OR 97836 <i>Morrow County Covered Picnic Shelter at                      Morrow County Fairgrounds</i> \$5,000 00 2011	509(a)1	0 00	5,000 00	0 00	5,000 00	0 00
<b>Winston Area Community Partnership</b> PO Box 2613 Winston, OR 97496 <i>Build Our Kids</i> \$150,000 00 2011	501(c)3	0 00	150,000 00	0 00	150,000 00	0 00

**The Ford Family Foundation**  
**Schedule 10 - Grants & Contributions**  
 December 31, 2011

Recipient and/or Purpose	Tax Status	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
		2011	2011	2011	2011	2011
<b>Winston Area Community Partnership</b> PO Box 2613 Winston, OR 97496 <i>Winston Class 3 Winston Civic Wayside Park Renovation</i> \$5,000 00 2011	501(c)3	0 00	5,000 00	0 00	5,000 00	0 00
<b>Women's Safety &amp; Resource Center, Inc.</b> 1681 Newmark Avenue Coos Bay, OR 97420 <i>Shelter House Play Yard</i> \$8,415 00 2011	509(a)1	0 00	8,415 00	0 00	8,415 00	0 00
<b>World Forestry Center, Inc.</b> 4033 SW Canyon Road Portland, OR 97221-2798 <i>General Support</i> \$3,000 00 2011	509(a)1	0 00	3,000 00	0 00	3,000 00	0 00
<b>Wyeast Resource Conservation and Development Area Council Inc.</b> 625 SE Salmon Ave #7 Redmond, OR 97756 <i>Board Leadership Training &amp; Development</i> \$2,140 00 2011	509(a)1	0 00	2,140 00	0 00	2,140 00	0 00
<b>Yachats Lions Charities Inc</b> PO Box 66 Yachats, OR 97498 <i>Renovate Our Kitchen</i> \$10,000 00 2011	501(c)3	0 00	10,000 00	0 00	0 00	10,000 00
<b>Yale University</b> PO Box 2038 New Haven, CT 06521-2038 <i>General Support</i> \$2,000 00 2011	501(c)3	0 00	2,000 00	0 00	2,000 00	0 00
<b>Youth Villages, Inc.</b> PO Box 368 Marylhurst, OR 97036 <i>The Turning Point Campaign</i> \$250,000 00 2011	501(c)3	0 00	250,000 00	0 00	0 00	250,000 00
<b>Grand Totals (498 items)</b>		9,488,761 00	16,381,749 52	(194,971 95)	13,922,577 57	11,752,961 00
<b>Community Connection of NE OR, Inc</b> (Amended in 2011, Awarded in 2010)		<u>36,333 00</u>	0	<u>(36,333 00)</u>	<u>0 00</u>	<u>0 00</u>
		<u>9,525,094 00</u>	<u>16,381,749 52</u>	<u>(231,304 95)</u>	<u>13,922,577.57</u>	<u>11,752,961.00</u>

**The Ford Family Foundation  
Form 990PF  
12/31/2011**

**Report on Expenditure Responsibility Grants - FYE 12/31/2011**

The information regarding the below listed grant is being provided pursuant to Regulations Section 53.4945-5(d).

**Grantee Name and Address:** Coos Council Knights of Columbus  
1439 Union  
North Bend, OR 97459

**Date of Grant:** October 10, 2011

**Purpose of Grant:** Holiday Giving Program

**Amount of Grant Awarded:** \$8,500.00

**Funds expended for purpose of grant:** \$32,264.00

**Reports Received:** Reports were due from the grantee as of February 29, 2012. All reports were received as of February 29, 2012.

**Diversions:** The Foundation has no reason to believe that any of the grant funds have been diverted from the grant purpose, therefore no verification work on the part of The Foundation has been considered necessary.

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Abildayeva	L	20,736	Ford Scholar
Adamec	H	3,324	Ford Scholar
Albertson	Z	11,394	Ford Scholar
Allen	S	11,942	Ford Scholar
Alonso	M	8,824	Ford Scholar
Ananouko	A	22,720	Ford Scholar
Angel	M	667	Ford Scholar
Applegate	A	20,919	Ford Scholar
Appler	T	22,335	Ford Scholar
Armato	J	4,468	Ford Scholar
Arredondo	R	8,456	Ford Scholar
Ashley	S	2,518	Ford Scholar
Aurdahl	Z	3,712	Ford Scholar
Austin	M	12,106	Ford Scholar
Avalos	J	1,393	Ford Scholar
Avellaneda	Y	4,468	Ford Scholar
Backes	M	5,781	Ford Scholar
Baird	P	9,130	Ford Scholar
Balcita, Jr	B	8,495	Ford Scholar
Barajas	M	3,279	Ford Scholar
Bascom	J	10,372	Ford Scholar
Beam	C	2,658	Ford Scholar
Beaudet	M	8,077	Ford Scholar
Bechtel	J	2,938	Ford Scholar
Beck	T	6,024	Ford Scholar
Belle-Isle	A	6,442	Ford Scholar
Bellew	A	13,545	Ford Scholar
Bennett	P	6,286	Ford Scholar
Benzar	R	14,646	Ford Scholar
Bernard	N	11,432	Ford Scholar
Berrett	R	4,977	Ford Scholar
Berthold	D	8,982	Ford Scholar
Bishop	E	8,112	Ford Scholar
Bittner	H	10,641	Ford Scholar
Bixby	R	15,179	Ford Scholar
Bjork	S	3,955	Ford Scholar
Blakeney	T	4,604	Ford Scholar
Blanton	Q	13,392	Ford Scholar
Blazinski	A	10,730	Ford Scholar
Blew	D	10,599	Ford Scholar
Blockman	S	13,893	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Bochsler	E	4,496	Ford Scholar
Bodnar	J	15,433	Ford Scholar
Borlak	A	8,282	Ford Scholar
Bott	J	36,927	Ford Scholar
Bowdoin	B	4,252	Ford Scholar
Brady	F	702	Ford Scholar
Brandenburg	K	16,256	Ford Scholar
Brill	E	11,062	Ford Scholar
Broggi	S	1,269	Ford Scholar
Brooks	B	4,455	Ford Scholar
Brown	T	4,362	Ford Scholar
Brown	R	2,488	Ford Scholar
Bruneau	S	5,441	Ford Scholar
Bryan	S	2,871	Ford Scholar
Buchan	E	4,453	Ford Scholar
Burchell	D	22,334	Ford Scholar
Burchett	J	9,656	Ford Scholar
Burrell	I	9,912	Ford Scholar
Busse	C	1,507	Ford Scholar
Butchas	M	9,608	Ford Scholar
Caldwell	M	9,844	Ford Scholar
Callahan	K	9,005	Ford Scholar
Campbell	R	10,873	Ford Scholar
Campbell	B	7,547	Ford Scholar
Cardenas	D	4,385	Ford Scholar
Carey	H	8,806	Ford Scholar
Carrillo	M	11,422	Ford Scholar
Carrillo	Ma	667	Ford Scholar
Carter	C	7,111	Ford Scholar
Casarez	D	16,060	Ford Scholar
Castro	D	5,860	Ford Scholar
Cavener	E	11,316	Ford Scholar
Cha	M	12,268	Ford Scholar
Chacon	D	10,905	Ford Scholar
Chambers	D	6,216	Ford Scholar
Chao	V	6,471	Ford Scholar
Chen	L	6,067	Ford Scholar
Chung	R	2,597	Ford Scholar
Church	K	7,794	Ford Scholar
Cilione	T	11,597	Ford Scholar
Cobian	A	7,502	Ford Scholar
Cochran	J	11,030	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Cole	H	23,086	Ford Scholar
Collins	M	6,839	Ford Scholar
Collins	S	9,603	Ford Scholar
Connor	M	667	Ford Scholar
Cooney	S	5,391	Ford Scholar
Cooper	A	6,228	Ford Scholar
Corlis	K	(2,931)	Ford Scholar
Cortez Hernandez	M	4,780	Ford Scholar
Coultas	C	5,955	Ford Scholar
Cox	H	16,794	Ford Scholar
Cox	I	7,310	Ford Scholar
Crader	S	9,011	Ford Scholar
Cramer	R	8,521	Ford Scholar
Critchett	K	6,368	Ford Scholar
Crocker	M	6,690	Ford Scholar
Crocker	Ma	7,928	Ford Scholar
Culp	K	9,970	Ford Scholar
Cummings	H	11,464	Ford Scholar
Cunningham	R	11,765	Ford Scholar
Curley	A	7,595	Ford Scholar
Curran	M	7,416	Ford Scholar
Curry	M	10,473	Ford Scholar
Dalbey	B	18,961	Ford Scholar
Darby	K	6,208	Ford Scholar
Darnell	H	8,923	Ford Scholar
Davidson	K	333	Ford Scholar
Davis	J	7,755	Ford Scholar
Dawson	C	7,970	Ford Scholar
de Villier	C	587	Ford Scholar
Dean	A	5,302	Ford Scholar
Defrees	D	6,550	Ford Scholar
DeLap	C	20,979	Ford Scholar
Demidovich	O	4,365	Ford Scholar
Denoble	A	3,669	Ford Scholar
DeSautel	A	8,192	Ford Scholar
Dewberry	C	1,000	Ford Scholar
Diaz-Haro	E	36,518	Ford Scholar
Dietrich	K	11,943	Ford Scholar
Dillard	R	11,443	Ford Scholar
Dobbins	M	3,424	Ford Scholar
Downer	M	500	Ford Scholar
Dubovoy	M	7,345	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Dugonjevac	I	5,819	Ford Scholar
Duong	V	21,328	Ford Scholar
Duong	L	6,554	Ford Scholar
DuVal	A	2,760	Ford Scholar
Dyer	A	4,006	Ford Scholar
Dyke	A	13,550	Ford Scholar
Eastlick	M	12,255	Ford Scholar
Eberhardt	M	12,174	Ford Scholar
Eidem	D	9,517	Ford Scholar
Eiler	K	4,403	Ford Scholar
Ekelund	B	11,610	Ford Scholar
Elder	M	5,965	Ford Scholar
Elizondo	K	25,000	Ford Scholar
Ellis	B	8,153	Ford Scholar
Epstein	B	6,929	Ford Scholar
Estigarribia	Y	3,305	Ford Scholar
Estrada	V	6,122	Ford Scholar
Etchison	S	7,726	Ford Scholar
Ewing	S	15,647	Ford Scholar
Fairclo	W	1,841	Ford Scholar
Fakhoury	K	9,878	Ford Scholar
Falade	R	4,883	Ford Scholar
Fauley	K	4,597	Ford Scholar
Ferrer	R	86	Ford Scholar
Fitzpatrick	W	14,741	Ford Scholar
Fluke	H	12,672	Ford Scholar
Fortner	J	7,567	Ford Scholar
Foster	K	22,291	Ford Scholar
France	J	16,413	Ford Scholar
Freckman	A	8,181	Ford Scholar
Frerichs	M	3,917	Ford Scholar
Fritsch	A	6,432	Ford Scholar
Fritz	S	8,390	Ford Scholar
Froese	T	9,643	Ford Scholar
Gabriel	A	722	Ford Scholar
Galarza	C	16,937	Ford Scholar
Galvan	A	15,825	Ford Scholar
Galvan	V	18,344	Ford Scholar
Gamez	O	3,705	Ford Scholar
Garcia	J	11,313	Ford Scholar
Garcia-Alcala	M	3,892	Ford Scholar
Garman	A	25,000	Ford Scholar



# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Gessese	T	6,357	Ford Scholar
Gibson	A	7,898	Ford Scholar
Giess	S	14,552	Ford Scholar
Gigstad	A	8,137	Ford Scholar
Gilbert	C	1,272	Ford Scholar
Girdner	R	7,156	Ford Scholar
Glasscock	R	7,674	Ford Scholar
Glover	E	5,231	Ford Scholar
Goldashkin	N	9,688	Ford Scholar
Goltz	K	3,098	Ford Scholar
Gomez	K	2,481	Ford Scholar
Gonzalez	J	25,000	Ford Scholar
Gonzalez	E	2,975	Ford Scholar
Gonzalez	L	5,864	Ford Scholar
Goodwin	A	9,305	Ford Scholar
Gramson	H	11,626	Ford Scholar
Grant	J	11,725	Ford Scholar
Griffith	B	16,200	Ford Scholar
Griggs	T	8,992	Ford Scholar
Gritzmacher	E	12,387	Ford Scholar
Guest	A	2,377	Ford Scholar
Guldager	K	17,509	Ford Scholar
Gutierrez	M	21,228	Ford Scholar
Gutierrez	Ma	7,956	Ford Scholar
Gutierrez Lemus	A	8,027	Ford Scholar
Guyota	B	2,537	Ford Scholar
Guzman	M	10,895	Ford Scholar
Habte	T	15,996	Ford Scholar
Hacking	S	13,364	Ford Scholar
Hainey	M	1,921	Ford Scholar
Halemeier	J	8,618	Ford Scholar
Hall	K	11,219	Ford Scholar
Hall	A	4,863	Ford Scholar
Hammon	C	3,870	Ford Scholar
Hansen	J	10,803	Ford Scholar
Harper	S	3,449	Ford Scholar
Harrington	A	829	Ford Scholar
Harrison	K	11,274	Ford Scholar
Harrison	J	7,104	Ford Scholar
Harshman	S	12,169	Ford Scholar
Harvey	M	7,126	Ford Scholar
Havill	T	21,682	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Haworth	J	3,432	Ford Scholar
Healey	C	6,580	Ford Scholar
Hebert	L	3,268	Ford Scholar
Heidy	E	9,662	Ford Scholar
Heisler	L	(3,400)	Ford Scholar
Henshaw	J	6,625	Ford Scholar
Herbes	R	9,406	Ford Scholar
Hernandez	I	1,000	Ford Scholar
Hernandez	C	4,254	Ford Scholar
Hernandez	M	566	Ford Scholar
Hernandez	E	13,185	Ford Scholar
Hirte	C	7,328	Ford Scholar
Hoang	H	8,080	Ford Scholar
Hoang	Y	13,432	Ford Scholar
Hoang	T	18,848	Ford Scholar
Hoeffner	M	500	Ford Scholar
Holbrook	A	7,403	Ford Scholar
Hollamon	W	3,234	Ford Scholar
Holleman	K	10,832	Ford Scholar
Holliday	R	5,789	Ford Scholar
Holmes	J	11,570	Ford Scholar
Holmes	R	2,336	Ford Scholar
Hoover	K	22,349	Ford Scholar
Hope	J	11,776	Ford Scholar
Howard	A	23,324	Ford Scholar
Hubbard	D	20,009	Ford Scholar
Hughes	M	4,237	Ford Scholar
Hunt	A	8,198	Ford Scholar
Hurst	K	8,822	Ford Scholar
Ibarra	S	7,388	Ford Scholar
Ickler	M	15,109	Ford Scholar
Ionescu	J	3,357	Ford Scholar
Jacobson	M	19,971	Ford Scholar
Jensen	E	24,882	Ford Scholar
Johnsen	A	6,137	Ford Scholar
Johnson	P	3,515	Ford Scholar
Jones	J	2,914	Ford Scholar
Jones	Z	5,157	Ford Scholar
Kasner	A	8,838	Ford Scholar
Katherman	K	6,719	Ford Scholar
Kayser	A	8,083	Ford Scholar
Kean	J	13,963	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Keithley	B	16,316	Ford Scholar
Kellum	K	9,399	Ford Scholar
Kenyon	S	13,585	Ford Scholar
Ketten	H	15,626	Ford Scholar
Kiester	D	10,818	Ford Scholar
Kihn-Stang	A	10,486	Ford Scholar
King	R	10,877	Ford Scholar
Kirk	H	11,747	Ford Scholar
Kirshner-Lira	C	11,704	Ford Scholar
Knaak	R	8,413	Ford Scholar
Knotts	E	17,964	Ford Scholar
Koenig	C	7,740	Ford Scholar
Koho	K	10,319	Ford Scholar
Kolar	J	9,967	Ford Scholar
Kreizenbeck	M	3,468	Ford Scholar
Kresse	L	6,932	Ford Scholar
Krykun	A	11,133	Ford Scholar
Kuenzi	H	5,595	Ford Scholar
Kuryluk	W	23,685	Ford Scholar
Kyle-Milward	T	11,952	Ford Scholar
LaPierre	M	7,631	Ford Scholar
Larios	C	7,445	Ford Scholar
LaRossa	L	4,106	Ford Scholar
Leeland	M	6,509	Ford Scholar
Lefor	J	11,345	Ford Scholar
Leggett	I	8,942	Ford Scholar
Lepe	A	6,130	Ford Scholar
Lewis	C	10,586	Ford Scholar
Liao	A	6,148	Ford Scholar
Liao	S	1,845	Ford Scholar
Lippert	J	14,850	Ford Scholar
Longley	V	5,172	Ford Scholar
Longwell	T	10,666	Ford Scholar
Loogman	E	18,961	Ford Scholar
Loomis	K	3,060	Ford Scholar
Lopez	C	15,043	Ford Scholar
Lopez Lomeli	V	3,868	Ford Scholar
Lora	A	7,755	Ford Scholar
Louderback	S	12,045	Ford Scholar
Lyn-Metz	S	8,178	Ford Scholar
Ma	A	5,688	Ford Scholar
Maddi	P	8,515	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Makin	C	13,306	Ford Scholar
Manning	T	5,335	Ford Scholar
Mariscal	C	5,797	Ford Scholar
Marquez	C	9,171	Ford Scholar
Marquez	N	9,608	Ford Scholar
Marquez-Mendez	H	3,257	Ford Scholar
Marrs	A	13,288	Ford Scholar
Marshall	A	5,188	Ford Scholar
Martin	A	13,182	Ford Scholar
Martin	T	3,065	Ford Scholar
Martinez Montes De Oca	E	1,986	Ford Scholar
Maxwell	R	24,029	Ford Scholar
May	C	15,916	Ford Scholar
May	J	667	Ford Scholar
May-Fitch	B	1,976	Ford Scholar
McBride	M	4,405	Ford Scholar
McClaran	M	3,723	Ford Scholar
McCombs	A	12,657	Ford Scholar
McDowell	T	7,231	Ford Scholar
McDowell	D	1,000	Ford Scholar
McGowan	C	9,663	Ford Scholar
McGuire	D	3,661	Ford Scholar
McKenzie	B	4,724	Ford Scholar
McKinley	I	12,958	Ford Scholar
McNamara	S	9,446	Ford Scholar
McSharry	S	3,114	Ford Scholar
Mechling	H	9,382	Ford Scholar
Meekins	H	7,254	Ford Scholar
Melton	Z	26,870	Ford Scholar
Mendenhall	G	1,000	Ford Scholar
Merryman	J	5,345	Ford Scholar
Meza	Y	7,051	Ford Scholar
Michaels	V	17,126	Ford Scholar
Mikels	A	899	Ford Scholar
Miles	N	20,799	Ford Scholar
Miles	D	5,167	Ford Scholar
Miller	M	6,680	Ford Scholar
Miller	S	6,665	Ford Scholar
Moan	D	5,245	Ford Scholar
Morales	G	14,359	Ford Scholar
Morales	C	19,469	Ford Scholar
Morales	Ch	2,995	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Morales-Ayala	M	3,223	Ford Scholar
Morgan	R	667	Ford Scholar
Morningstar	A	7,740	Ford Scholar
Moro	L	10,408	Ford Scholar
Morris	Z	4,729	Ford Scholar
Moser	T	7,200	Ford Scholar
Moss-Strong	A	1,244	Ford Scholar
Munoz	C	16,430	Ford Scholar
Munoz	L	8,382	Ford Scholar
Munson	K	5,055	Ford Scholar
Murillo	L	10,283	Ford Scholar
Nachtmann	C	9,129	Ford Scholar
Navarrete	M	9,366	Ford Scholar
Nelson	D	17,986	Ford Scholar
Nevin	B	8,149	Ford Scholar
Newman	L	19,735	Ford Scholar
Ngo	K	11,284	Ford Scholar
Nguyen	P	333	Ford Scholar
Nibler	N	12,729	Ford Scholar
Nichols	K	9,911	Ford Scholar
Nichols	J	5,432	Ford Scholar
Noggle	T	4,042	Ford Scholar
Noor	A	25,000	Ford Scholar
Nordstrom	K	7,457	Ford Scholar
Nyman	G	15,919	Ford Scholar
Ochoa	C	3,883	Ford Scholar
O'Donovan	M	10,524	Ford Scholar
Ohlde	B	13,553	Ford Scholar
O'Leary	H	1,000	Ford Scholar
Olivera	M	6,632	Ford Scholar
Olivera-Gutierrez	B	4,841	Ford Scholar
Olson	B	20,986	Ford Scholar
Ondris	C	2,715	Ford Scholar
O'Neil	D	17,705	Ford Scholar
O'Neill	C	9,411	Ford Scholar
Ontiveros Galindo	T	7,113	Ford Scholar
Oreck	A	11,578	Ford Scholar
Osborn	M	3,204	Ford Scholar
Oveson	K	2,474	Ford Scholar
Pahl	S	3,621	Ford Scholar
Palmer	R	11,175	Ford Scholar
Palmer	J	4,920	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Parker	T	12,002	Ford Scholar
Parkin	M	11,315	Ford Scholar
Parks	K	7,715	Ford Scholar
Patel	K	4,893	Ford Scholar
Patrick	R	667	Ford Scholar
Pavlenko	A	8,117	Ford Scholar
Payghambari	H	2,216	Ford Scholar
Pederson	T	500	Ford Scholar
Pehle	T	2,630	Ford Scholar
Peluso	A	11,887	Ford Scholar
Peña	A	4,348	Ford Scholar
Peregrine	E	765	Ford Scholar
Perez	A	5,715	Ford Scholar
Perez	L	7,912	Ford Scholar
Perez Mulet	J	15,766	Ford Scholar
Perez Yepiz	L	5,166	Ford Scholar
Perry	R	9,805	Ford Scholar
Peterman	A	4,047	Ford Scholar
Petersen	H	2,512	Ford Scholar
Pflueger	D	8,422	Ford Scholar
Phillips	J	11,085	Ford Scholar
Piscitelli	A	6,115	Ford Scholar
Plass	L	3,754	Ford Scholar
Poncé	O	6,161	Ford Scholar
Porter	E	5,549	Ford Scholar
Preciado-Gonzalez	M	10,973	Ford Scholar
Preston	T	9,826	Ford Scholar
Pritchett	M	10,108	Ford Scholar
Puckett	T	13,679	Ford Scholar
Quigley	H	7,589	Ford Scholar
Quiroz	J	3,310	Ford Scholar
Ragghianti	C	695	Ford Scholar
Ramp	K	5,158	Ford Scholar
Rascon-Garcia	K	2,121	Ford Scholar
Redding	E	2,947	Ford Scholar
Reed	S	18,311	Ford Scholar
Reed	M	24,553	Ford Scholar
Reed Jr.	R	3,714	Ford Scholar
Reynolds	P	9,815	Ford Scholar
Rezayee Bessed	M	9,693	Ford Scholar
Rinehart	A	19,578	Ford Scholar
Rivas	S	5,662	Ford Scholar

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Scholarship Disbursements to Individuals

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For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Rivera	M	8,299	Ford Scholar
Roberts	D	1,287	Ford Scholar
Roberts	M	6,652	Ford Scholar
Robertson	S	10,523	Ford Scholar
Robinson	M	3,344	Ford Scholar
Robinson	D	3,532	Ford Scholar
Robinson	K	3,933	Ford Scholar
Rodriguez	S	9,238	Ford Scholar
Rogers	S	11,957	Ford Scholar
Rojo-Castro	J	12,740	Ford Scholar
Rojo-Castro	A	7,200	Ford Scholar
Rubidoux	C	5,097	Ford Scholar
Saito	H	7,334	Ford Scholar
Salazar	G	8,758	Ford Scholar
Saldana	I	7,987	Ford Scholar
Sampson	J	8,628	Ford Scholar
Sanchez	M	3,167	Ford Scholar
Sanchez	E	17,529	Ford Scholar
Sanchez	G	3,310	Ford Scholar
Sanchez-Mexicano	V	6,916	Ford Scholar
Sathrum	L	10,383	Ford Scholar
Schmidt	D	3,260	Ford Scholar
Schultheis	M	18,258	Ford Scholar
Schuyler	R	8,383	Ford Scholar
Schwartz	J	5,961	Ford Scholar
Seibert	J	(450)	Ford Scholar
Sellers	S	11,982	Ford Scholar
Shelley	J	6,688	Ford Scholar
Shepherd	W	8,048	Ford Scholar
Shorey	L	8,646	Ford Scholar
Silver	L	23,084	Ford Scholar
Skillings	C	8,430	Ford Scholar
Smith	S	9,774	Ford Scholar
Smith	A	9,197	Ford Scholar
Smith	N	9,617	Ford Scholar
Smith	C	16,643	Ford Scholar
Smith	M	15,714	Ford Scholar
Snell	K	3,070	Ford Scholar
So	M	18,468	Ford Scholar
Solano Molina	M	9,540	Ford Scholar
Soto	T	8,089	Ford Scholar
Spain	B	6,300	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Spaulding	K	21,988	Ford Scholar
Spriggs	S	4,415	Ford Scholar
Springer	B	9,291	Ford Scholar
Stephenson	M	13,060	Ford Scholar
Stewart	W	6,987	Ford Scholar
Straub	A	667	Ford Scholar
Strong	C	5,903	Ford Scholar
Stubblefield	M	4,939	Ford Scholar
Stubblefield	A	10,592	Ford Scholar
Studnick	S	1,865	Ford Scholar
Sturgill	C	19,264	Ford Scholar
Sullivan	L	7,380	Ford Scholar
Sullivan	S	5,505	Ford Scholar
Swearingen	C	11,096	Ford Scholar
Swenson	J	10,367	Ford Scholar
Swenson	P	7,989	Ford Scholar
Swindler	K	15,985	Ford Scholar
Ta Hoang	T	13,676	Ford Scholar
Tague	D	4,244	Ford Scholar
Tan	Y	5,083	Ford Scholar
Taylor	A	9,632	Ford Scholar
Teixeira	R	19,518	Ford Scholar
Terhune	C	2,400	Ford Scholar
Thorsen	E	9,085	Ford Scholar
Timofeyev	D	500	Ford Scholar
Towle	S	3,339	Ford Scholar
Towne	R	10,211	Ford Scholar
Trammell	C	2,662	Ford Scholar
Trivett	H	8,796	Ford Scholar
Trotter	N	6,443	Ford Scholar
Trowbridge	C	12,086	Ford Scholar
Truong	C	852	Ford Scholar
Turner	J	18,259	Ford Scholar
Tuttle	A	12,184	Ford Scholar
Twitchell	M	6,380	Ford Scholar
Tyler	K	6,988	Ford Scholar
Ursu	V	6,536	Ford Scholar
Valadez Findlay	A	8,141	Ford Scholar
Valerio	N	3,260	Ford Scholar
Varin	S	2,124	Ford Scholar
Varin	J	2,153	Ford Scholar
Venegas	A	500	Ford Scholar



# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Vidrio Palomino	M	25,000	Ford Scholar
Villalpando	M	4,126	Ford Scholar
Vincent	S	3,290	Ford Scholar
Vo	T	7,732	Ford Scholar
Voss	J	1,712	Ford Scholar
Voss	M	12,405	Ford Scholar
Vuong	H	10,167	Ford Scholar
Wako	S	2,464	Ford Scholar
Walker	D	11,196	Ford Scholar
Wang	B	1,630	Ford Scholar
Wanser	S	5,466	Ford Scholar
Ward	M	8,322	Ford Scholar
Warden	K	9,826	Ford Scholar
Warden	R	4,606	Ford Scholar
Waritu	S	2,469	Ford Scholar
Waroff	A	3,292	Ford Scholar
Warren	K	16,167	Ford Scholar
Warren	A	1,471	Ford Scholar
Warren	V	10,026	Ford Scholar
Watkins	J	1,000	Ford Scholar
Watkins	K	5,968	Ford Scholar
Watson	A	9,249	Ford Scholar
Weikel	N	9,482	Ford Scholar
White	E	9,570	Ford Scholar
White	K	334	Ford Scholar
White	K	333	Ford Scholar
White	K	667	Ford Scholar
Williams	N	13,299	Ford Scholar
Williams	Ni	3,909	Ford Scholar
Williford	J	8,884	Ford Scholar
Wilson	J	4,421	Ford Scholar
Wilson	S	1,483	Ford Scholar
Wilson	K	3,330	Ford Scholar
Wisler	K	3,936	Ford Scholar
Witbeck	S	2,686	Ford Scholar
Withee	K	19,559	Ford Scholar
Witte	S	11,942	Ford Scholar
Woldesenbet	S	12,059	Ford Scholar
Wolfe	W	2,930	Ford Scholar
Womack	K	4,340	Ford Scholar
Woods	T	10,721	Ford Scholar
Woolley	B	15,188	Ford Scholar

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Worthing	S	23,906	Ford Scholar
Worthington	K	10,082	Ford Scholar
Wright	L	6,880	Ford Scholar
Wright	C	7,199	Ford Scholar
Wroten	S	2,974	Ford Scholar
Wynegar	L	7,143	Ford Scholar
Wysocki	A	6,374	Ford Scholar
Xeros	A	17,412	Ford Scholar
Ye	S	5,807	Ford Scholar
Yerke	R	16,894	Ford Scholar
Young	S	3,751	Ford Scholar
Young	L	21,707	Ford Scholar
Zhan	L	667	Ford Scholar
Zylstra	A	2,368	Ford Scholar
Abbott	S	7,500	Ford Scholar Graduate
Addis	K	7,500	Ford Scholar Graduate
Agner	J	12,906	Ford Scholar Graduate
Allen	E	15,000	Ford Scholar Graduate
Beckett-Weiszbrod	--	10,000	Ford Scholar Graduate
Black	B	15,000	Ford Scholar Graduate
Bochsler	R	15,000	Ford Scholar Graduate
Brookins	L	7,500	Ford Scholar Graduate
Brown	C	15,000	Ford Scholar Graduate
Cervantes	A	7,500	Ford Scholar Graduate
Cheung	S	5,000	Ford Scholar Graduate
Clother	C	5,000	Ford Scholar Graduate
Cole	A	7,500	Ford Scholar Graduate
Cook	A	15,000	Ford Scholar Graduate
DeFillipo	C	9,224	Ford Scholar Graduate
Defrees	N	15,000	Ford Scholar Graduate
DeRoss	C	4,529	Ford Scholar Graduate
Diakoff	T	15,000	Ford Scholar Graduate
Dimitrov	I	4,603	Ford Scholar Graduate
Duby	R	10,000	Ford Scholar Graduate
Eastlick	D	6,102	Ford Scholar Graduate
Ecklund	A	14,957	Ford Scholar Graduate
Edgar	D	15,000	Ford Scholar Graduate
Freeman	S	15,000	Ford Scholar Graduate
Genzoli	L	12,817	Ford Scholar Graduate
George	A	6,785	Ford Scholar Graduate
Handtmann	M	15,000	Ford Scholar Graduate
Harris	M	10,000	Ford Scholar Graduate

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Hava	H	21,695	Ford Scholar Graduate
Henderson	R	15,000	Ford Scholar Graduate
Homrichhausen	T	5,000	Ford Scholar Graduate
Johnson	P	7,500	Ford Scholar Graduate
Johnson	R	15,000	Ford Scholar Graduate
Kirshner-Lira	C	10,000	Ford Scholar Graduate
Kozachenko	S	7,500	Ford Scholar Graduate
Kresse	L	7,500	Ford Scholar Graduate
Lebowitz	D	8,867	Ford Scholar Graduate
Lehi	S	17,961	Ford Scholar Graduate
Louie	C	5,822	Ford Scholar Graduate
Mason	B	15,000	Ford Scholar Graduate
McGuire	D	8,719	Ford Scholar Graduate
Nguyen	P	10,000	Ford Scholar Graduate
Nguyen	T	15,000	Ford Scholar Graduate
Niculescu	A	7,500	Ford Scholar Graduate
Olds	T	5,000	Ford Scholar Graduate
Olson	J	5,000	Ford Scholar Graduate
Pattan	T	10,000	Ford Scholar Graduate
Putintsev	J	7,500	Ford Scholar Graduate
Riel	J	15,000	Ford Scholar Graduate
Rose	A	11,886	Ford Scholar Graduate
Savey	J	7,500	Ford Scholar Graduate
Schas	D	14,591	Ford Scholar Graduate
Schulz	S	14,800	Ford Scholar Graduate
Seaver	D	5,000	Ford Scholar Graduate
Speer	V	10,922	Ford Scholar Graduate
Stuchlik	S	7,500	Ford Scholar Graduate
Tobiska	C	10,000	Ford Scholar Graduate
Tran	K	20,000	Ford Scholar Graduate
Trigg	E	9,096	Ford Scholar Graduate
Vo	T	10,000	Ford Scholar Graduate
Vogel	M	15,000	Ford Scholar Graduate
Wang	B	10,000	Ford Scholar Graduate
Ward	K	10,000	Ford Scholar Graduate
Ward	M	15,000	Ford Scholar Graduate
Williams	A	7,500	Ford Scholar Graduate
Winegar-Thurston	N	7,500	Ford Scholar Graduate
Gamez	O	15,000	Ford Scholar Graduate 5th yr
Noland	C	5,000	Ford Scholar Graduate 5th yr
Oveson	K	10,000	Ford Scholar Graduate 5th yr
Ye	S	7,500	Ford Scholar Graduate 5th yr

# The Ford Family Foundation

Scholarship Disbursements to Individuals

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For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Aimone	D	12,603	Ford Opportunity
Allen	D	28,805	Ford Opportunity
Almeida	K	15,226	Ford Opportunity
Anderson	A	9,947	Ford Opportunity
Anderson	M	4,252	Ford Opportunity
Anderson	D	9,948	Ford Opportunity
Ashcroft	A	3,197	Ford Opportunity
Bailey	E	12,303	Ford Opportunity
Baker	C	8,047	Ford Opportunity
Bakhtina	T	3,639	Ford Opportunity
Ballard	M	23,637	Ford Opportunity
Bancroft	T	6,871	Ford Opportunity
Bennett	A	17,483	Ford Opportunity
Bernardino	J	1,250	Ford Opportunity
Black	M	14,572	Ford Opportunity
Blue	S	7,413	Ford Opportunity
Bray	M	4,849	Ford Opportunity
Broncheau	S	7,746	Ford Opportunity
Brown	K	10,060	Ford Opportunity
Brown	T	8,660	Ford Opportunity
Bulkley	K	5,244	Ford Opportunity
Butcher-Houston	C	26,127	Ford Opportunity
Calacin	A	34,910	Ford Opportunity
Camp	S	12,500	Ford Opportunity
Castillo	N	8,639	Ford Opportunity
Cerf	J	16,981	Ford Opportunity
Chen	L	16,803	Ford Opportunity
Clarkson	L	7,996	Ford Opportunity
Cook	C	4,007	Ford Opportunity
Cotler	N	6,857	Ford Opportunity
Cracknell	A	(3,165)	Ford Opportunity
Crawford	A	4,893	Ford Opportunity
Cripe	A	7,583	Ford Opportunity
Crone	S	19,492	Ford Opportunity
Cyrus	H	4,581	Ford Opportunity
Daniels	E	12,350	Ford Opportunity
Davis	A	8,189	Ford Opportunity
Davis	M	6,710	Ford Opportunity
Davis	S	34,032	Ford Opportunity
Davis	U	13,655	Ford Opportunity
DeGuc	A	4,386	Ford Opportunity
DeHaas	N	6,763	Ford Opportunity

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholaraship Program</u>
Ellsworth	R	11,645	Ford Opportunity
Ensign	J	27,173	Ford Opportunity
Fabian Alvizo	M	9,778	Ford Opportunity
Fierro	S	7,752	Ford Opportunity
Foust	J	3,112	Ford Opportunity
Fredrickson	D	12,500	Ford Opportunity
Gardner	J	8,781	Ford Opportunity
Glenn	N	7,768	Ford Opportunity
Gomez	O	14,995	Ford Opportunity
Guske	R	28,266	Ford Opportunity
Hancock	S	7,051	Ford Opportunity
Hardwick	W	7,378	Ford Opportunity
Hawk	D	6,451	Ford Opportunity
Helm	M	12,365	Ford Opportunity
Hernandez-Copley	S	12,366	Ford Opportunity
Hinze	L	22,434	Ford Opportunity
Hull	E	8,439	Ford Opportunity
Hunter	T	14,052	Ford Opportunity
Ihrig	W	11,795	Ford Opportunity
Jaramillo	L	17,331	Ford Opportunity
Johnson-Sternenberg	A	8,786	Ford Opportunity
Jones	L	13,159	Ford Opportunity
Jones	A	9,662	Ford Opportunity
Kaur	R	32,471	Ford Opportunity
Kelley	B	7,056	Ford Opportunity
Laird	A	6,724	Ford Opportunity
Lovett	L	9,729	Ford Opportunity
Lowry	B	10,320	Ford Opportunity
Luquin Alvarez	E	9,625	Ford Opportunity
Lutz	H	10,894	Ford Opportunity
Marie	G	19,551	Ford Opportunity
Martinez	T	9,948	Ford Opportunity
McKeen	T	23,683	Ford Opportunity
Mentzer	K	10,518	Ford Opportunity
Merrill	L	11,455	Ford Opportunity
Meza Ramirez	M	11,808	Ford Opportunity
Miles	L	5,972	Ford Opportunity
Miller	L	4,572	Ford Opportunity
Miller	T	5,675	Ford Opportunity
Milligan	L	14,616	Ford Opportunity
Mills	S	9,477	Ford Opportunity
Morrison	C	12,847	Ford Opportunity

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Morrissey-Steele	C	25,699	Ford Opportunity
Mosso	J	13,846	Ford Opportunity
Munoz	E	6,598	Ford Opportunity
Osborne	J	9,177	Ford Opportunity
Owens	A	23,720	Ford Opportunity
Patel	C	11,968	Ford Opportunity
Payne	K	5,651	Ford Opportunity
Pirnat	J	8,184	Ford Opportunity
Preciado	R	6,092	Ford Opportunity
Prindle	A	4,636	Ford Opportunity
Ralph	R	6,691	Ford Opportunity
Rivera	R	19,946	Ford Opportunity
Rivera	P	7,173	Ford Opportunity
Robrecht-Weick	L	7,185	Ford Opportunity
Ruffa	P	13,006	Ford Opportunity
Saavedra	C	14,019	Ford Opportunity
Santiago-Hernandez	N	17,618	Ford Opportunity
Sattler	J	9,792	Ford Opportunity
Saxton	M	13,554	Ford Opportunity
Schiewe	K	6,995	Ford Opportunity
Shields	J	8,071	Ford Opportunity
Slate	M	7,361	Ford Opportunity
Slembrouck	T	3,177	Ford Opportunity
Smith	J	4,112	Ford Opportunity
Smith	M	23,836	Ford Opportunity
Snyder	N	1,074	Ford Opportunity
Spent	S	12,673	Ford Opportunity
Springfield	S	13,963	Ford Opportunity
Stafford	J	15,053	Ford Opportunity
Staley	K	4,436	Ford Opportunity
Stewart	B	23,412	Ford Opportunity
Stewart	L	23,672	Ford Opportunity
Stewart	T	7,095	Ford Opportunity
Stonum	M	6,153	Ford Opportunity
Thomas	C	4,646	Ford Opportunity
Thomas	S	4,773	Ford Opportunity
Thompson	G	12,500	Ford Opportunity
Vega	J	12,342	Ford Opportunity
Vetter	A	10,910	Ford Opportunity
Villanueva	N	8,888	Ford Opportunity
Wardrop	C	23,596	Ford Opportunity
White	J	6,636	Ford Opportunity

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Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Whitten	J	17,686	Ford Opportunity
Yeager	D	29,267	Ford Opportunity
Andrukaitis	N	15,000	Ford Opportunity Graduate
Ballenger	S	5,000	Ford Opportunity Graduate
Brock	J	15,000	Ford Opportunity Graduate
Castaneda	Z	15,000	Ford Opportunity Graduate
Crawford	A	9,212	Ford Opportunity Graduate
Donnelly	N	5,000	Ford Opportunity Graduate
Gates	J	14,838	Ford Opportunity Graduate
Gonzalez	K	10,000	Ford Opportunity Graduate
Hagy Ferguson	A	15,000	Ford Opportunity Graduate
Hartley-Jonason	N	7,500	Ford Opportunity Graduate
Hereford	J	4,116	Ford Opportunity Graduate
Houston	L	7,500	Ford Opportunity Graduate
Jaster	A	15,000	Ford Opportunity Graduate
Kramer	L	20,000	Ford Opportunity Graduate
Lewis	S	5,000	Ford Opportunity Graduate
Mattiazzi	A	5,000	Ford Opportunity Graduate
Moon	R	15,000	Ford Opportunity Graduate
Nielsen	K	7,500	Ford Opportunity Graduate
Ochoa	N	7,500	Ford Opportunity Graduate
Opiela	L	15,000	Ford Opportunity Graduate
Paris	Y	5,000	Ford Opportunity Graduate
Ralph	R	7,500	Ford Opportunity Graduate
Roberts	T	5,000	Ford Opportunity Graduate
Schiewe	K	7,500	Ford Opportunity Graduate
Shollenberger	K	5,000	Ford Opportunity Graduate
Sims	N	10,000	Ford Opportunity Graduate
Slembrouck	T	15,000	Ford Opportunity Graduate
Smith	D	7,500	Ford Opportunity Graduate
Spencer	T	15,000	Ford Opportunity Graduate
Swank	M	14,175	Ford Opportunity Graduate
Vincent	A	5,000	Ford Opportunity Graduate
Waight	L	5,000	Ford Opportunity Graduate
Woods	R	20,000	Ford Opportunity Graduate
Tresidder	A	5,000	year
Adams	N	5,000	Sons & Daughters
Allen	C	3,000	Sons & Daughters
Andy	C	2,500	Sons & Daughters
Appelgate	E	5,000	Sons & Daughters
Atkins	J	5,000	Sons & Daughters
Atwood	K	5,000	Sons & Daughters

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Aviles-Leon	G	2,000	Sons & Daughters
Backes	S	7,500	Sons & Daughters
Bakker	E	3,000	Sons & Daughters
Banzet	M	5,000	Sons & Daughters
Barron	B	3,000	Sons & Daughters
Bentley	L	5,000	Sons & Daughters
Bice	J	3,000	Sons & Daughters
Blanchard	R	3,000	Sons & Daughters
Bloom	A	3,334	Sons & Daughters
Boerste	S	3,334	Sons & Daughters
Booker	W	5,000	Sons & Daughters
Boykin	A	3,000	Sons & Daughters
Bradley	R	3,333	Sons & Daughters
Brandt	J	5,000	Sons & Daughters
Brown	A	5,000	Sons & Daughters
Bruggeman	J	1,666	Sons & Daughters
Cain	C	3,334	Sons & Daughters
Campbell	B	5,000	Sons & Daughters
Campbell	A	2,500	Sons & Daughters
Carroll	D	5,000	Sons & Daughters
Carroll	B	5,000	Sons & Daughters
Carter	C	3,000	Sons & Daughters
Case	J	5,000	Sons & Daughters
Chamberlain	S	2,000	Sons & Daughters
Chandler	J	2,000	Sons & Daughters
Clardy	T	3,000	Sons & Daughters
Clark	D	1,500	Sons & Daughters
Claughton	K	4,333	Sons & Daughters
Cole	J	5,000	Sons & Daughters
Cox	Q	1,500	Sons & Daughters
Cramsey	S	2,000	Sons & Daughters
Crane	T	6,667	Sons & Daughters
Dahl	T	3,334	Sons & Daughters
Daily	M	2,500	Sons & Daughters
Dalziel	R	3,000	Sons & Daughters
Davis	B	3,000	Sons & Daughters
Delamater	J	5,000	Sons & Daughters
Dennis	C	3,334	Sons & Daughters
Doll	E	4,000	Sons & Daughters
Donaldson	B	5,000	Sons & Daughters
Doud	B	5,000	Sons & Daughters
Dreier	C	2,000	Sons & Daughters



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990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholaraship Program</u>
Driscoll	D	2,500	Sons & Daughters
Dunn	J	4,000	Sons & Daughters
Duong	L	2,500	Sons & Daughters
Eibel	J	2,000	Sons & Daughters
Elst	C	2,000	Sons & Daughters
Ely	M	3,000	Sons & Daughters
Erickson	R	5,000	Sons & Daughters
Escalante	C	5,000	Sons & Daughters
Farley	K	5,000	Sons & Daughters
Fitchett	M	5,000	Sons & Daughters
Fitchett	B	2,000	Sons & Daughters
Flores	E	3,334	Sons & Daughters
Flores	K	1,000	Sons & Daughters
Flores	D	1,000	Sons & Daughters
Forbes	C	2,000	Sons & Daughters
Foster	D	1,666	Sons & Daughters
Fowler	J	5,000	Sons & Daughters
Fowler	Jo	3,333	Sons & Daughters
Frick	B	2,500	Sons & Daughters
Frost	M	2,500	Sons & Daughters
Fuentes	A	5,000	Sons & Daughters
Gaeckle	E	5,000	Sons & Daughters
Garcia	L	2,000	Sons & Daughters
Gibson	C	1,000	Sons & Daughters
Gilbert	M	2,000	Sons & Daughters
Gilreath	L	3,000	Sons & Daughters
Girod	A	3,334	Sons & Daughters
Goddard	C	5,000	Sons & Daughters
Goodson	L	1,000	Sons & Daughters
Goude	C	5,000	Sons & Daughters
Graf	B	5,000	Sons & Daughters
Graham	J	2,500	Sons & Daughters
Hardekopf	S	1,666	Sons & Daughters
Harmon	R	5,000	Sons & Daughters
Harp	K	3,000	Sons & Daughters
Harp	M	3,000	Sons & Daughters
Harris	M	3,000	Sons & Daughters
Harrison	K	2,500	Sons & Daughters
Harvey	A	3,334	Sons & Daughters
Harvey	S	5,000	Sons & Daughters
Henson	C	5,000	Sons & Daughters
Hill	M	2,667	Sons & Daughters

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<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Hogan	D	2,000	Sons & Daughters
Holland	K	2,000	Sons & Daughters
Hughes	T	3,000	Sons & Daughters
Indreland	E	5,000	Sons & Daughters
Jacobs	A	3,334	Sons & Daughters
Johnson	J	(1,000)	Sons & Daughters
Jones	K	1,500	Sons & Daughters
Judson	T	3,000	Sons & Daughters
Kasal	H	1,666	Sons & Daughters
Kateley	C	5,000	Sons & Daughters
Kawamura	C	5,000	Sons & Daughters
Keller	N	1,666	Sons & Daughters
Kennedy	R	3,000	Sons & Daughters
Kingry	W	3,666	Sons & Daughters
Kischel	P	1,000	Sons & Daughters
Koch	H	2,000	Sons & Daughters
Kummrow	D	5,000	Sons & Daughters
Langston	C	3,333	Sons & Daughters
Lautenschlager	A	5,000	Sons & Daughters
Lawhorn	J	5,000	Sons & Daughters
Ledbetter	K	8,334	Sons & Daughters
Leist	L	5,000	Sons & Daughters
Lent	C	5,000	Sons & Daughters
Lewis	C	1,666	Sons & Daughters
Long	J	3,000	Sons & Daughters
Loveday	C	5,000	Sons & Daughters
Mabie	B	3,333	Sons & Daughters
Mack	W	2,500	Sons & Daughters
Mattson	K	1,000	Sons & Daughters
Maurer	S	2,000	Sons & Daughters
McCalvin	T	5,000	Sons & Daughters
McCraw	T	2,000	Sons & Daughters
McKnight	S	5,000	Sons & Daughters
McLean	J	7,500	Sons & Daughters
McLean	H	3,000	Sons & Daughters
McMillan	A	5,000	Sons & Daughters
Miller	O	2,500	Sons & Daughters
Minter	J	2,000	Sons & Daughters
Montonini	M	5,000	Sons & Daughters
Moore	T	2,000	Sons & Daughters
Morton	T	1,000	Sons & Daughters
Murphy	C	3,333	Sons & Daughters

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<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Nimocks	C	7,500	Sons & Daughters
Nordlund	K	3,334	Sons & Daughters
O'Brien	C	2,500	Sons & Daughters
Osborne	J	2,000	Sons & Daughters
O'Toole	R	5,000	Sons & Daughters
O'Toole	T	2,500	Sons & Daughters
Painter	S	5,000	Sons & Daughters
Pedersen	D	2,000	Sons & Daughters
Pelc	T	3,334	Sons & Daughters
Penton	A	5,000	Sons & Daughters
Phariss	K	5,000	Sons & Daughters
Pittam	A	1,000	Sons & Daughters
Pope	K	5,000	Sons & Daughters
Powell	K	1,000	Sons & Daughters
Pruitt	A	4,334	Sons & Daughters
Radford	J	5,000	Sons & Daughters
Ragan	E	5,000	Sons & Daughters
Rainey	T	5,000	Sons & Daughters
Randall	M	5,000	Sons & Daughters
Reardon	C	2,500	Sons & Daughters
Richardson	K	5,000	Sons & Daughters
Richardson	S	2,500	Sons & Daughters
Riekeman	T	1,000	Sons & Daughters
Roberson	K	5,000	Sons & Daughters
Roberts	B	5,000	Sons & Daughters
Roberts	J	5,000	Sons & Daughters
Robinson	K	5,000	Sons & Daughters
Rubio Gomez	R	5,000	Sons & Daughters
Russell	C	1,666	Sons & Daughters
Sanchez-Fernandez	U	1,500	Sons & Daughters
Sasser	F	1,000	Sons & Daughters
Schiermeister	K	2,667	Sons & Daughters
Schoonhoven	K	2,000	Sons & Daughters
Schroeder	N	3,000	Sons & Daughters
Schroeder	J	3,333	Sons & Daughters
Scott	M	7,500	Sons & Daughters
Scott	D	2,500	Sons & Daughters
Shackelford	K	5,000	Sons & Daughters
Shaffer	B	5,000	Sons & Daughters
Sisk	M	1,500	Sons & Daughters
Slone	N	1,000	Sons & Daughters
Smith	T	3,000	Sons & Daughters

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Scholarship Disbursements to Individuals

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For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholaraship Program</u>
Smith	F	1,000	Sons & Daughters
Smith	J	5,000	Sons & Daughters
Snyder	E	2,000	Sons & Daughters
Spaulding	Z	2,667	Sons & Daughters
Sterling	B	3,000	Sons & Daughters
Stidham	S	3,000	Sons & Daughters
Stoltenburg	C	3,000	Sons & Daughters
Stotler	A	5,000	Sons & Daughters
Stott	A	1,500	Sons & Daughters
Tally	M	5,000	Sons & Daughters
Taylor	N	1,666	Sons & Daughters
Terhune	D	1,666	Sons & Daughters
Tice	B	1,666	Sons & Daughters
Tommasini	J	3,334	Sons & Daughters
Trimnell	S	5,000	Sons & Daughters
Trimnell	B	1,000	Sons & Daughters
Trullinger	S	5,000	Sons & Daughters
Valdovinos Chavez	M	2,000	Sons & Daughters
Valencia	J	5,000	Sons & Daughters
Vanderhoof	A	5,000	Sons & Daughters
Vanderhoof	E	5,000	Sons & Daughters
Vijay	C	6,667	Sons & Daughters
Vijay	Ca	3,000	Sons & Daughters
Walters	K	5,000	Sons & Daughters
Walters	H	5,000	Sons & Daughters
Walton	S	3,000	Sons & Daughters
Watts	A	2,500	Sons & Daughters
Welcher	D	5,000	Sons & Daughters
West	K	4,334	Sons & Daughters
White	R	2,000	Sons & Daughters
White	B	2,000	Sons & Daughters
White	C	5,000	Sons & Daughters
Whiteley	E	1,666	Sons & Daughters
Wilson	S	5,000	Sons & Daughters
Wisbey	Z	1,666	Sons & Daughters
Wolleat	A	2,000	Sons & Daughters
Wright	M	1,500	Sons & Daughters
Wynegar	K	6,667	Sons & Daughters
Young	D	5,000	Sons & Daughters
Ziegler	J	3,333	Sons & Daughters
Adair	K	8,333	Ford ReStart
Adams	A	16,372	Ford ReStart

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<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Aldrich	S	8,974	Ford ReStart
Allen	N	13,969	Ford ReStart
Ankle	E	12,611	Ford ReStart
Araujo	S	5,096	Ford ReStart
Armstrong	E	21,794	Ford ReStart
Ashbaugh	J	9,754	Ford ReStart
Aviles	I	9,220	Ford ReStart
Baird	K	9,452	Ford ReStart
Baller	M	7,640	Ford ReStart
Barron	M	8,655	Ford ReStart
Beattie	M	12,292	Ford ReStart
Beeman	K	6,631	Ford ReStart
Belden	J	6,669	Ford ReStart
Belden	J	19,518	Ford ReStart
Benedict	D	21,142	Ford ReStart
Bengtson	H	12,763	Ford ReStart
Bergman	D	6,355	Ford ReStart
Boettcher	C	19,160	Ford ReStart
Braden	T	16,666	Ford ReStart
Broady	J	21,287	Ford ReStart
Buell	K	18,479	Ford ReStart
Byers	K	23,446	Ford ReStart
Campbell	J	12,441	Ford ReStart
Carrillo	S	8,775	Ford ReStart
Cavalli	K	9,678	Ford ReStart
Charpentier Philippi	E	9,008	Ford ReStart
Cheney	K	12,330	Ford ReStart
Clayton	T	9,913	Ford ReStart
Cocheu	R	5,787	Ford ReStart
Conway	K	7,210	Ford ReStart
Coppock	M	27,937	Ford ReStart
Covarrubias	J	4,703	Ford ReStart
Crumrine	E	13,532	Ford ReStart
Cupp	L	20,635	Ford ReStart
Darabi	F	20,627	Ford ReStart
Davis	J	22,309	Ford ReStart
Davis	S	13,698	Ford ReStart
DeGreef	J	4,746	Ford ReStart
Delatorre	M	23,715	Ford ReStart
Deruyter	R	24,426	Ford ReStart
Dexter	E	7,089	Ford ReStart
Dirren	C	19,856	Ford ReStart

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<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Douglas	T	16,248	Ford ReStart
Duncanson	L	12,500	Ford ReStart
Duwell II	V	7,593	Ford ReStart
Fast	C	4,275	Ford ReStart
Frawley	H	31,915	Ford ReStart
Frost	D	22,748	Ford ReStart
Gao	Y	9,787	Ford ReStart
Gibbons	A	4,279	Ford ReStart
Gierga	S	9,771	Ford ReStart
Gomez	C	7,044	Ford ReStart
Goodman	T	14,783	Ford ReStart
Gross	M	4,365	Ford ReStart
Halfmoon	G	12,178	Ford ReStart
Harris	A	9,247	Ford ReStart
Hastings	J	24,028	Ford ReStart
Hill	C	16,349	Ford ReStart
Huffstutter	L	23,540	Ford ReStart
Irish	K	17,926	Ford ReStart
James	E	12,136	Ford ReStart
Johnson	J	8,333	Ford ReStart
Johnson	K	12,068	Ford ReStart
Jolly	R	5,627	Ford ReStart
Jones	K	12,285	Ford ReStart
Jones	B	3,766	Ford ReStart
Kaine Drake	M	7,641	Ford ReStart
Kampstra	S	15,098	Ford ReStart
Kanne	G	26,389	Ford ReStart
Kashubin	S	9,933	Ford ReStart
Kenner	K	4,648	Ford ReStart
Kilpatrick	H	8,826	Ford ReStart
Kitumba	R	23,969	Ford ReStart
Knapp	J	18,523	Ford ReStart
Knechtges	L	15,198	Ford ReStart
Kobrin	E	15,001	Ford ReStart
Kropp	T	11,498	Ford ReStart
Krueger	C	3,918	Ford ReStart
Kurtzbein	D	13,452	Ford ReStart
Kutmanalieva	N	12,500	Ford ReStart
Kutsev	N	7,602	Ford ReStart
Kyllingmark	H	20,495	Ford ReStart
Lalonde	B	6,185	Ford ReStart
Lamp	P	10,844	Ford ReStart

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<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Landolt	K	11,078	Ford ReStart
LaRoque	E	15,662	Ford ReStart
Lauritzen	E	7,898	Ford ReStart
Lee	B	3,918	Ford ReStart
Levison	L	7,196	Ford ReStart
Lilley	C	10,352	Ford ReStart
Limbrunner-Bartlett	V	1,997	Ford ReStart
Lininger	K	11,955	Ford ReStart
Lloyd	M	17,059	Ford ReStart
Lor	J	8,630	Ford ReStart
Lougee	S	12,370	Ford ReStart
Lund	R	2,606	Ford ReStart
Marberry	L	10,804	Ford ReStart
Mathias	A	17,330	Ford ReStart
Matocha	M	4,667	Ford ReStart
McCulley	H	18,324	Ford ReStart
McKinney	M	13,066	Ford ReStart
Michie	M	15,438	Ford ReStart
Morris	G	11,295	Ford ReStart
Morris	S	1,894	Ford ReStart
Morton	J	4,089	Ford ReStart
Mosquera-Mena	G	9,794	Ford ReStart
Munoz	M	14,385	Ford ReStart
Murphy	C	5,322	Ford ReStart
Neal	N	19,269	Ford ReStart
Newbold	J	8,219	Ford ReStart
Newton	S	3,052	Ford ReStart
Ningsih	L	8,649	Ford ReStart
Noble	M	4,174	Ford ReStart
O'Dell	C	9,002	Ford ReStart
O'Leary-Hunter	C	7,744	Ford ReStart
Olsen	T	25,514	Ford ReStart
O'Quinn	N	9,938	Ford ReStart
O'Sullivan	J	14,476	Ford ReStart
Pennington	A	10,572	Ford ReStart
Pich	M	8,639	Ford ReStart
Pilafian	J	20,354	Ford ReStart
Pinard	T	10,501	Ford ReStart
Post	B	2,534	Ford ReStart
Ramos	O	23,222	Ford ReStart
Razoto	D	6,968	Ford ReStart
Riedel	T	4,242	Ford ReStart

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<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Robbins	N	14,726	Ford ReStart
Robinson Rasler	R	10,895	Ford ReStart
Rodgers	C	11,239	Ford ReStart
Rodriguez	P	7,672	Ford ReStart
Roskott	S	16,659	Ford ReStart
Russell	S	6,661	Ford ReStart
Sanchez	I	22,331	Ford ReStart
Sandoval Arreola	M	5,107	Ford ReStart
Sarabia	A	9,714	Ford ReStart
Satter	J	(1,071)	Ford ReStart
Schmidt	F	14,954	Ford ReStart
Sevilla-Bazan	T	11,901	Ford ReStart
Sexton	J	8,358	Ford ReStart
Shull	A	15,128	Ford ReStart
Silva-Horta	V	14,770	Ford ReStart
Smothers	S	333	Ford ReStart
Sorenson	E	18,003	Ford ReStart
Sperry-Hudson	M	3,646	Ford ReStart
Squire	M	3,814	Ford ReStart
Stauss	T	4,923	Ford ReStart
Stetson	D	3,442	Ford ReStart
Stevens	S	10,515	Ford ReStart
Stewart	V	26,139	Ford ReStart
Stirling	J	3,604	Ford ReStart
Struckman	B	15,037	Ford ReStart
Stuck	R	4,945	Ford ReStart
Thackeray	B	8,505	Ford ReStart
Thogmartin	A	16,702	Ford ReStart
Thompson	B	3,504	Ford ReStart
Tibbitts	J	27,304	Ford ReStart
Tinkham	G	16,629	Ford ReStart
Trauffer	M	10,231	Ford ReStart
Tumblin	R	9,917	Ford ReStart
Ujakovich Gometz	M	23,134	Ford ReStart
van Lienden	A	1,217	Ford ReStart
Walinski	E	12,500	Ford ReStart
Walker	M	8,127	Ford ReStart
Walker	Mi	7,960	Ford ReStart
Watson	C	19,349	Ford ReStart
Weimer	A	8,333	Ford ReStart
Welch	N	21,746	Ford ReStart
Westbrooks	K	20,968	Ford ReStart



# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Wheeler	J	20,581	Ford ReStart
Whiteid	K	18,025	Ford ReStart
Wilhite	K	23,740	Ford ReStart
Williams	T	12,526	Ford ReStart
Williams	D	6,186	Ford ReStart
Williams	K	16,622	Ford ReStart
Williams	J	11,024	Ford ReStart
Williams	S	7,220	Ford ReStart
Wilson	J	10,117	Ford ReStart
Wilson	R	3,346	Ford ReStart
Wilson	K	12,472	Ford ReStart
Wimer	B	4,559	Ford ReStart
Winchester	J	17,105	Ford ReStart
Wisniewski	J	13,666	Ford ReStart
Wold	R	9,158	Ford ReStart
Wood	L	17,035	Ford ReStart
Wood	A	6,316	Ford ReStart
Wright	A	16,605	Ford ReStart
Wytcherley	S	12,500	Ford ReStart
Beeman	K	15,000	Ford Restart Graduate
Clayton	T	7,500	Ford Restart Graduate
Davis	R	15,000	Ford Restart Graduate
Gray	A	15,000	Ford Restart Graduate
Kjosness	D	14,100	Ford Restart Graduate
Lee	B	5,000	Ford Restart Graduate
Limbrunner-Bartlett	V	8,430	Ford Restart Graduate
Matocha	M	15,000	Ford Restart Graduate
McKee	M	(192)	Ford Restart Graduate
McPartland	M	7,500	Ford Restart Graduate
Meyers	G	13,048	Ford Restart Graduate
Mong	J	5,131	Ford Restart Graduate
Ogle	D	5,000	Ford Restart Graduate
Russell	S	10,000	Ford Restart Graduate
Stafford	H	15,000	Ford Restart Graduate
Steiner	B	9,920	Ford Restart Graduate
Strickland	J	15,000	Ford Restart Graduate
Warner	R	15,000	Ford Restart Graduate
Wimer	B	10,000	Ford Restart Graduate
Morris	J	10,000	Ford Restart Graduate
Morton	J	7,500	Ford Restart Graduate
Abban	N	1,500	Ford Jumpstart
Abrao	C	3,000	Ford Jumpstart

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholaraship Program</u>
Adams	S	1,000	Ford JumpStart
Aldrich	E	1,500	Ford Jumpstart
Alford	J	1,500	Ford Jumpstart
Allen	B	1,500	Ford Jumpstart
Baca	H	3,000	Ford Jumpstart
Barke	S	3,000	Ford Jumpstart
Beam	C	1,500	Ford Jumpstart
Bittner	N	3,000	Ford Jumpstart
Blankenship	K	1,000	Ford Jumpstart
Bly	M	3,000	Ford Jumpstart
Brown	E	3,000	Ford Jumpstart
Brown	C	4,334	Ford Jumpstart
Buckley	E	3,000	Ford Jumpstart
Buckley	M	1,000	Ford Jumpstart
Callaway	H	1,000	Ford Jumpstart
Candelaria	D	3,000	Ford Jumpstart
Carlson	C	5,000	Ford Jumpstart
Castaneda	A	1,500	Ford Jumpstart
Chaffee	J	3,000	Ford Jumpstart
Cole	V	1,500	Ford Jumpstart
Cooper	C	1,000	Ford Jumpstart
Culler	C	1,000	Ford JumpStart
Daniels	A	1,500	Ford Jumpstart
Day	R	6,667	Ford JumpStart
Dingus	A	3,000	Ford JumpStart
Eastlick	C	3,000	Ford JumpStart
Evers	B	2,000	Ford JumpStart
Feger	B	1,666	Ford JumpStart
Feger	C	3,333	Ford JumpStart
Ferguson	S	1,500	Ford JumpStart
Fisher	E	1,000	Ford JumpStart
Flores	J	2,000	Ford JumpStart
Foster	E	3,000	Ford JumpStart
Francis	H	3,000	Ford JumpStart
Furlow	H	2,000	Ford JumpStart
Garcia	M	3,000	Ford JumpStart
Gill	C	3,000	Ford JumpStart
Goforth	E	5,000	Ford JumpStart
Gonzales	R	1,500	Ford JumpStart
Gray	K	2,000	Ford JumpStart
Greene	A	1,666	Ford JumpStart
Hall	C	2,000	Ford JumpStart

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Hall	K	1,000	Ford JumpStart
Hammon	C	2,500	Ford JumpStart
Hammon	R	1,666	Ford JumpStart
Hanna	J	1,500	Ford JumpStart
Hartwick	A	2,000	Ford JumpStart
Hawkins	H	2,000	Ford JumpStart
Heineman	T	3,000	Ford JumpStart
Henkel	N	3,000	Ford JumpStart
Humbert	T	3,000	Ford JumpStart
Kerns	E	1,500	Ford JumpStart
Kindel	M	1,000	Ford JumpStart
Kinyoun	K	3,000	Ford JumpStart
Kissinger	K	3,000	Ford JumpStart
Kusler	A	2,000	Ford JumpStart
Lamanna	N	1,500	Ford JumpStart
Layfield	B	1,000	Ford JumpStart
LeRoy	K	3,000	Ford JumpStart
Leshner	J	3,000	Ford JumpStart
Liu	N	2,000	Ford JumpStart
Marney	S	2,000	Ford JumpStart
McBride	R	1,500	Ford JumpStart
McCann	J	6,667	Ford JumpStart
McGiffin	N	1,500	Ford JumpStart
Meacham	N	5,000	Ford JumpStart
Meigs	C	2,000	Ford JumpStart
Meil	J	1,000	Ford JumpStart
Meza	E	3,000	Ford JumpStart
Middleton	A	1,667	Ford JumpStart
Miller	N	2,000	Ford JumpStart
Minor	M	3,000	Ford JumpStart
Mitchell	N	1,500	Ford JumpStart
Mobley	K	5,334	Ford JumpStart
Morales	M	1,500	Ford JumpStart
Moreno	A	1,666	Ford JumpStart
Moreno Luna	A	5,000	Ford JumpStart
Moreno-Luna	H	3,333	Ford JumpStart
Mozingo	J	2,000	Ford JumpStart
Nadig	A	3,000	Ford JumpStart
Ngouyaphanh	K	1,500	Ford JumpStart
Norris	H	1,666	Ford JumpStart
Ochoa	E	6,666	Ford JumpStart
O'Connell	S	1,000	Ford JumpStart

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Odle	K	3,000	Ford JumpStart
Olson	J	3,000	Ford JumpStart
Onsurez	V	3,000	Ford JumpStart
Ott	C	1,500	Ford JumpStart
Pantekoek	C	2,000	Ford JumpStart
Pantekoek	C	1,000	Ford JumpStart
		3,000	Ford JumpStart
Patel	P	1,500	Ford JumpStart
Payne	A	1,500	Ford JumpStart
Pena	D	1,500	Ford JumpStart
Phillips	J	1,500	Ford JumpStart
Quigley	C	1,500	Ford JumpStart
Richards	K	1,000	Ford JumpStart
Rocco	D	1,000	Ford JumpStart
Rocco	D	2,000	Ford JumpStart
		3,000	Ford JumpStart
Rocco	Do	2,000	Ford JumpStart
Rodriguez	Z	2,000	Ford JumpStart
Rojas	C	2,000	Ford JumpStart
Roque	C	2,000	Ford JumpStart
Scalera	K	1,500	Ford JumpStart
Schnack	T	1,500	Ford JumpStart
Schroeder	S	3,000	Ford JumpStart
Schroeder	U	1,000	Ford JumpStart
Settle	A	1,666	Ford JumpStart
Sifers	S	1,000	Ford JumpStart
Smith	F	2,000	Ford JumpStart
Smith	S	3,000	Ford JumpStart
Smith	T	3,000	Ford JumpStart
Spangle	T	3,000	Ford JumpStart
Standley	C	3,000	Ford JumpStart
Stanley	E	2,000	Ford JumpStart
Tavalero	A	1,500	Ford JumpStart
Tenbrook	W	3,000	Ford JumpStart
Tessman	A	3,000	Ford JumpStart
Toloy	T	3,000	Ford JumpStart
Trevino	B	1,500	Ford JumpStart
Unicum	J	2,000	Ford JumpStart
Unicum	A	4,334	Ford JumpStart
Vargas-Whitherell	J	1,500	Ford JumpStart
Vasser	M	1,000	Ford JumpStart
VonSaggern	N	2,000	Ford JumpStart

# The Ford Family Foundation

Scholarship Disbursements to Individuals

990PF Schedule 12

For the year ended December 31, 2011

<u>Last Name</u>	<u>First Initial</u>	<u>Amount</u>	<u>Scholarship Program</u>
Wathen	M	3,000	Ford JumpStart
Welch	K	3,000	Ford JumpStart
Wheelock	K	1,000	Ford JumpStart
White	M	1,500	Ford JumpStart
Williams	D	3,000	Ford JumpStart
Williams	C	2,500	Ford JumpStart
Wyckoff	A	3,000	Ford JumpStart
Scholarship Payments to Individuals 1, 2011 through December 31, 2011		January <u>10,999,301</u>	

# The Ford Family Foundation

Schedule 13 - 990PF Part VII-A

December 31, 2011

The Ford Family Foundation made a \$4,300,000 grant to an advised fund at the Oregon Community Foundation in 2011. The funds will be used to further the Ford Family Foundation's mission of "successful citizens and vital rural communities". The funds will be directed to public charities supporting their projects in areas such as:

- Access to Health and Dental Services
- Child Abuse prevention and Intervention
- Public Convening Spaces
- Positive Youth Development
- Technical Assistance
- Critical Needs



**THE FORD FAMILY FOUNDATION**

Financial Statements

December 31, 2011 and 2010

(With Independent Auditors' Report Thereon)



KPMG LLP  
Suite 3800  
1300 South West Fifth Avenue  
Portland, OR 97201

## Independent Auditors' Report

The Board of Directors  
The Ford Family Foundation:

We have audited the accompanying statements of financial position of The Ford Family Foundation (an Oregon not-for-profit corporation) (the Foundation) as of December 31, 2011 and 2010 and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Ford Family Foundation as of December 31, 2011 and 2010, and its change in net assets and its cash flows for the years then ended, in conformity with U.S. generally accepted accounting principles.

KPMG LLP

September 24, 2012



**THE FORD FAMILY FOUNDATION**

Statements of Financial Position

December 31, 2011 and 2010

<b>Assets</b>	<b>2011</b>	<b>2010</b>
Cash and cash equivalents	\$ 3,541,734	8,285,721
Interest and dividends receivable	753,878	363,230
Prepaid expenses and other assets	665,141	572,921
Investments	664,856,247	732,312,301
Property and equipment, net	3,545,024	3,651,539
Total assets	<u>\$ 673,362,024</u>	<u>745,185,712</u>
<b>Liabilities and Unrestricted Net Assets</b>		
Accounts payable and accrued expenses	\$ 847,466	697,278
Deferred excise tax payable	3,061,046	4,468,705
Grants and scholarships payable	29,026,593	25,912,543
Total liabilities	32,935,105	31,078,526
Unrestricted net assets	<u>640,426,919</u>	<u>714,107,186</u>
Total liabilities and unrestricted net assets	<u>\$ 673,362,024</u>	<u>745,185,712</u>

See accompanying notes to financial statements.

**THE FORD FAMILY FOUNDATION**

Statements of Activities

Years ended December 31, 2011 and 2010

	<u>2011</u>	<u>2010</u>
Net investment income:		
Interest and dividends	\$ 10,856,002	11,433,151
Net (depreciation) appreciation in fair value of investments	(46,735,708)	79,347,793
Other investment expense	(74,013)	(3,035)
Less investment-related fees	<u>(2,999,655)</u>	<u>(2,740,162)</u>
Total net investment (loss) income	<u>(38,953,374)</u>	<u>88,037,747</u>
Expenses:		
Grants and scholarships awarded	28,035,929	27,216,160
Program and administrative	7,446,662	7,038,142
Excise tax (benefit) provision	<u>(755,698)</u>	<u>1,695,509</u>
Total expenses	<u>34,726,893</u>	<u>35,949,811</u>
Change in unrestricted net assets	(73,680,267)	52,087,936
Unrestricted net assets, beginning of year	<u>714,107,186</u>	<u>662,019,250</u>
Unrestricted net assets, end of year	<u>\$ 640,426,919</u>	<u>714,107,186</u>

See accompanying notes to financial statements.

**THE FORD FAMILY FOUNDATION**

Statements of Cash Flows

Years ended December 31, 2011 and 2010

	<b>2011</b>	<b>2010</b>
Cash flows from operating activities:		
Change in unrestricted net assets	\$ (73,680,267)	52,087,936
Adjustments to reconcile change in unrestricted net assets to net cash used in operating activities:		
Net change in fair value of investments	46,735,708	(79,357,218)
Depreciation and amortization expense	194,955	188,938
Change in deferred excise taxes payable	(1,407,659)	1,098,715
(Increase) decrease in interest and dividends receivable	(390,648)	146,096
Increase in grants and scholarships payable	3,114,050	6,039,045
(Increase) decrease in prepaid expenses and other assets	(92,220)	279,699
Increase in accounts payable and accrued expenses	150,188	243,403
Net cash used in operating activities	(25,375,893)	(19,273,386)
Cash flows from investing activities:		
Proceeds from sales of investments	304,359,115	264,721,898
Purchases of investments	(283,638,769)	(270,693,910)
Purchases of property and equipment	(88,440)	(90,928)
Net cash provided by (used in) investing activities	20,631,906	(6,062,940)
Net decrease in cash and cash equivalents	(4,743,987)	(25,336,326)
Cash and cash equivalents at beginning of year	8,285,721	33,622,047
Cash and cash equivalents at end of year	\$ 3,541,734	8,285,721
Supplemental disclosure of cash flow information:		
Cash paid for taxes	\$ 752,000	401,000

See accompanying notes to financial statements.

# THE FORD FAMILY FOUNDATION

Notes to Financial Statements

December 31, 2011 and 2010

## (1) Organization

In 1957, Kenneth W. and Hallie Ford created the Kenneth W. Ford Foundation (the Foundation), which received its Internal Revenue Service (IRS) determination letter dated October 1957.

In 1996, restated articles of incorporation were filed with the State of Oregon, renaming the nonprofit corporation as The Ford Family Foundation. In 2003 and 2008, the Foundation's mission was further refined and the articles restated in conformance with the Oregon Nonprofit Corporation Act.

The Foundation's geographical emphasis is on rural communities in Oregon and Siskiyou County, California. It operates large, internal initiatives such as scholarship programs, The Ford Institute for Community Building, and it awards grants in several categories. The Foundation's mission is "successful citizens and vital rural communities."

## (2) Summary of Significant Accounting Policies

### (a) *Classification of Unrestricted Net Assets*

The Articles of Incorporation include a provision whereby an Advisory Committee may make recommendations regarding charitable distributions from a fund established within the Foundation. The assets of this special fund are commingled with the assets of the Foundation and are classified as unrestricted net assets since recommendations of the Advisory Committee must meet the mission of the Foundation.

### (b) *Contributions*

Contributions are recorded at their estimated fair value on the date of receipt of the assets or unconditional promise to give.

### (c) *Cash and Cash Equivalents*

Cash and cash equivalents consist of highly liquid, temporary cash investments with original maturity dates of less than three months from the date of purchase.

### (d) *Investments*

Investments in marketable equity securities and fixed income securities are stated at fair value. The fair value of all fixed income and equity securities with a readily determinable fair value are based on quotations obtained from national securities exchanges. The Foundation considers investments in common and collective trusts, limited partnerships, and venture capital funds to be alternative investments. Alternative investments are valued at the net asset value (NAV) of the investment. U.S. generally accepted accounting principles allows for the use of NAV as a practical expedient for the estimation of the fair value of the investments in investment companies for which the investment does not have a readily determinable fair value. Those estimated fair values may differ significantly from the values that would have been used had a ready market for those securities existed.

The increase or decrease in the fair value of assets that occurs during the year, including realized and unrealized gains and losses, is reflected in the statement of activities.

## THE FORD FAMILY FOUNDATION

Notes to Financial Statements

December 31, 2011 and 2010

Purchases and sales of investments are recorded on a trade-date basis

**(e) Property and Equipment**

Property and equipment consist primarily of land, the Foundation's office building, office furnishings, and equipment. All depreciable assets are recorded at cost and depreciated using the straight-line method over their estimated useful lives. The Foundation capitalizes all depreciable assets in excess of \$500. The average useful lives assigned to property and equipment are as follows:

Land improvements	15 – 20 years
Building structure	40 years
Fencing and gates	7 – 15 years
Office furniture	2 – 10 years
Computers	3 – 7 years
Software	5 years
Office equipment	3 – 7 years
Automobiles	3 – 5 years

**(f) Grants and Scholarships**

Grants and scholarships are recorded on the date the grants and scholarships are approved by the Foundation's board of directors or its president. Scholarships payable are recorded based on the current known number of scholarship participants and future estimated educational expenses. Actual payments may differ from these estimates due to attrition and the variable nature of educational costs. These differences are accounted for prospectively as a change in estimate.

**(g) Excise Taxes**

The Foundation has received a determination letter from the Internal Revenue Service (IRS) stating that it is exempt from federal income taxes as an organization described in Section 501(c)(3) of the Internal Revenue Code (the Code). In management's opinion, the Foundation operates in a manner that qualifies it for tax-exempt status. Additionally, the Foundation is subject to income taxes on any net income that is derived from a trade or business, regularly carried on, and not in furtherance of the purposes for which it was granted exemption. No income tax provision has been recorded as the net income, if any, from any unrelated trade or business, in the opinion of management, is not material to the basic financial statements taken as a whole. Deferred excise taxes result when unrealized gains create a tax obligation; however, current taxes are not due until such gains are realized.

As a private foundation, the Foundation is subject to a 2% excise tax on net investment income, which is accrued in the statements of financial position and includes realized gains, interest and dividend income less any investment fees, unless it qualifies under Section 4940(e) of the Code, under the provisions of which the excise tax on net investment income is reduced to 1%. The Foundation did not meet the requirements of Section 4940(e) for either the years ended December 31, 2011 and 2010. Thus, a 2% excise tax (benefit) on net investment income (loss) is reflected in the accompanying statements of activities for the years ended December 31, 2011 and 2010.

## THE FORD FAMILY FOUNDATION

Notes to Financial Statements

December 31, 2011 and 2010

Accounting principles generally accepted in the United States of America require foundation management to evaluate tax positions taken by the Foundation and recognize a tax liability (or asset) if the Foundation has taken an uncertain position that more likely than not would not be sustained upon examination by the Internal Revenue Service. The foundation administrator has analyzed the tax positions taken by the Foundation, and has concluded that as of December 31, 2011, there are no uncertain positions taken or expected to be taken that would require recognition of a liability (or asset) or disclosure in the financial statements.

**(h) *Estimates***

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**(i) *Fair Value of Financial Instruments***

The Foundation has estimated fair values of financial instruments using available market information and appropriate valuation methodologies. At December 31, 2011 and 2010, the carrying values of cash and cash equivalents, receivables, accounts payable and accrued expenses, excise tax payable, and grants and scholarships payable approximate fair value due to the nature of these instruments.

**(3) *Contribution Held in Escrow***

The Foundation is the remainder beneficiary of the estate of Hallie Ford, which is currently in probate. The Foundation received no cash from the estate of Hallie Ford in 2011 or 2010. The Foundation expects to receive additional funds upon the final settlement of the estate, which primarily consists of nonvoting shares of preferred stock in RLC Industries Co.

**THE FORD FAMILY FOUNDATION**

Notes to Financial Statements

December 31, 2011 and 2010

**(4) Investments**

The following is a summary of investments as of December 31, 2011 and 2010:

	<u>2011</u>	<u>2010</u>
Cash	\$ 350,968	100,015
Bonds:		
Short term	6,286,176	18,906,715
Intermediate	9,240,387	44,918,552
Inflationary hedge	6,066,297	8,174,302
Equity securities:		
Mid cap	12,753,466	12,449,890
Large cap	230,235,342	254,740,954
Real estate	33,474,076	36,647,950
Strategic value	33,446,865	32,924,898
Common collective trusts:		
Growth	47,132,596	60,066,686
Hedge funds	194,373,518	174,836,714
Inflationary hedge funds	25,683,102	22,587,426
Partnerships – Venture capital and buyout	65,640,147	65,784,892
Other	173,307	173,307
	<u>                    </u>	<u>                    </u>
Total investments	\$ <u>664,856,247</u>	<u>732,312,301</u>

At December 31, 2011 and 2010, the Foundation had approximately \$246 million and \$232 million, respectively, in investments, which are not readily marketable. These investments represented approximately 37% of both total investments and total net assets at December 31, 2011 and approximately 31% of both total investments and total net assets at December 31, 2010. These investment instruments may contain elements of both credit and market risk. Such risks include, but are not limited to, limited liquidity, absence of regulatory oversight, dependence upon key individuals, emphasis on speculative investments (both derivatives and nonmarketable investments), and nondisclosure of portfolio composition. Because these investments are not readily marketable, their estimated value is subject to uncertainty and therefore may differ from the value that would have been used had a ready market for such investments existed. Such difference could be material.

At December 31, 2011 and 2010, the Foundation had committed \$173,890,000 and \$140,215,021, respectively, to private equity funds in the form of limited partnership/trust investments. As of December 31, 2011 and 2010, the Foundation had funded \$104,224,449 and \$94,140,633, respectively, of these commitments. These commitments are due on demand from the general partners/advisors. These partnerships/trusts invest in emerging growth technology companies, venture capital funds, and other alternative investments. The termination of these partnerships/trusts is based upon specific provisions in the agreements.

All investments are held in trust with an institutional custodian and are in managed investment accounts.

## THE FORD FAMILY FOUNDATION

Notes to Financial Statements

December 31, 2011 and 2010

### (5) Fair Value of Financial Statements

The Foundation has estimated fair values of financial instruments using available market information and appropriate valuation methodologies.

#### (a) Fair Value Hierarchy

The Foundation follows Accounting Standards Codification (ASC) Topic 820, *Fair Value Measurements and Disclosures* (Topic 820), for fair value measurements of financial assets and financial liabilities. Topic 820 establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to measurements involving significant unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are as follows:

- Level 1 inputs are quoted prices (unadjusted) in active markets for identical assets or liabilities that the Foundation has the ability to access at the measurement date. Level 1 includes the Foundation's money market funds, certain equity securities, and fixed income securities purchased via actively traded mutual funds.
- Level 2 inputs are inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly. Level 2 primarily includes the Foundation's investments in common and collective trusts, commingled funds and certain hedge funds.
- Level 3 inputs are unobservable inputs for the asset or liability. Level 3 primarily includes the Foundation's alternative investments in private equity investments and certain hedge funds.

The level in the fair value hierarchy within which a fair value measurement in its entirety falls is based on the lowest level input that is significant to the fair value measurement in its entirety.



**THE FORD FAMILY FOUNDATION**

Notes to Financial Statements

December 31, 2011 and 2010

The following table presents assets and liabilities that are measured at fair value on a recurring basis at December 31, 2011:

	<b>Assets at fair value as of December 31, 2011</b>			
	<b>Level 1</b>	<b>Level 2</b>	<b>Level 3</b>	<b>Total</b>
Cash	\$ 350,968	—	—	350,968
Bonds:				
Short term	6,286,176	—	—	6,286,176
Intermediate	9,240,387	—	—	9,240,387
Inflationary hedge	6,066,297	—	—	6,066,297
Equity securities:				
Mid cap	12,753,466	—	—	12,753,466
Large cap	197,363,365	32,871,976	—	230,235,341
Real estate	33,474,076	—	—	33,474,076
Strategic value	33,446,865	—	—	33,446,865
Common collective trusts:				
Growth	—	47,132,596	—	47,132,596
Hedge funds	—	22,442,469	171,931,050	194,373,519
Inflationary hedge funds	—	11,103,755	14,579,347	25,683,102
Partnerships – venture capital and buyout	—	—	65,640,147	65,640,147
Other	—	—	173,307	173,307
Total investments	<u>\$ 298,981,600</u>	<u>113,550,796</u>	<u>252,323,851</u>	<u>664,856,247</u>

**THE FORD FAMILY FOUNDATION**

Notes to Financial Statements

December 31, 2011 and 2010

The following table presents assets and liabilities that are measured at fair value on a recurring basis at December 31, 2010:

	Assets at fair value as of December 31, 2010			
	Level 1	Level 2	Level 3	Total
Cash	\$ 100,015	—	—	100,015
Bonds:				
Short term	18,906,715	—	—	18,906,715
Intermediate	44,918,552	—	—	44,918,552
Inflationary hedge	8,174,302	—	—	8,174,302
Equity securities:				
Mid cap	12,449,890	—	—	12,449,890
Large cap	254,740,954	—	—	254,740,954
Real estate	36,647,950	—	—	36,647,950
Strategic value	32,924,898	—	—	32,924,898
Common collective trusts:				
Growth	—	60,066,686	—	60,066,686
Hedge funds	—	19,666,417	155,170,297	174,836,714
Inflationary hedge funds	—	12,028,315	10,559,111	22,587,426
Partnerships – venture capital and buyout	—	—	65,784,892	65,784,892
Other	—	—	173,307	173,307
Total investments	\$ 408,863,276	91,761,418	231,687,607	732,312,301

The following table presents the Foundation's activity for assets measured at fair value on a recurring basis using significant unobservable inputs (Level 3) for the years ended December 31, 2011 and 2010:

Balance at December 31, 2009	\$ 182,995,511
Net realized and unrealized gains and losses	19,563,815
Purchases	37,677,035
Settlements	(8,548,754)
Balance at December 31, 2010	231,687,607
Net realized and unrealized gains and losses	(4,725,336)
Purchases	95,009,132
Settlements	(69,647,552)
Balance at December 31, 2011	\$ 252,323,851

**THE FORD FAMILY FOUNDATION**

Notes to Financial Statements

December 31, 2011 and 2010

The following table presents information for investments where the NAV was used as a practical expedient to measure fair value at December 31, 2011:

	<u>Fair value</u>	<u>Lock-up period</u>	<u>Redemption frequency</u>	<u>Redemption notice period</u>
Common/Collective trusts	\$ 47,132,596	None	Daily	3 – 31 days
Hedge funds	149,947,266	None	Monthly annually	30 – 90 days
Hedge funds	28,467,320	rolling	Every 24 to 36 months	45 – 90 days
Hedge funds	14,059,381	24-36 months	Every 24 months	30 – 90 days
Hedge funds	2,072,858	0 – 29 months	NA	NA
Inflationary hedge	11,103,755	None	Monthly annually	5 days

The Foundation holds investments in private equity and inflationary hedge limited partnerships where NAV is used as a practical expedient to measure fair value at December 31, 2011. These partnerships do not allow for periodic redemptions, but rather liquidate upon the termination date as stated in the partnership agreement. As of December 31, 2011, \$57,664,604 of private equity limited partnerships and \$14,757,347 of inflationary hedge limited partnerships had termination dates that ranged from 2012 to 2022.

**(6) Property and Equipment, Net**

Property and equipment, net consisted of the following as of December 31, 2011 and 2010:

	<u>2011</u>	<u>2010</u>
Land	\$ 400,285	400,285
Land improvements	421,559	421,559
Building	3,864,999	3,864,998
Leasehold improvements	31,641	19,786
Fencing and gates	227,671	227,671
Office furniture and equipment	723,955	792,668
Automobiles	106,455	106,456
Accumulated depreciation	<u>(2,231,541)</u>	<u>(2,181,884)</u>
Total property and equipment, net	\$ <u>3,545,024</u>	<u>3,651,539</u>

**(7) Grants and Scholarships Payable**

As of December 31, 2011 and 2010, grants and scholarships payable included \$11,752,961 and \$9,520,094, respectively, of grants approved but not yet disbursed.

As of December 31, 2011 and 2010, grants and scholarships payable included \$17,273,632 and \$16,392,449, respectively, of scholarships awarded but unpaid under five scholarship programs for higher education.

**THE FORD FAMILY FOUNDATION**

Notes to Financial Statements

December 31, 2011 and 2010

Grants and scholarships awarded but unpaid as of December 31, 2011 are estimated to be paid out in the following fiscal years ending December 31:

2012	\$	15,573,327
2013		7,625,585
2014		3,496,510
2015		1,377,479
Thereafter		<u>953,692</u>
	\$	<u>29,026,593</u>

**(8) Related Parties**

In instances where a member of the board of directors is an affiliate of a grantee, the board member may participate in the discussion and abstain from voting on that particular grant.

**(9) Commitments and Contingencies**

The Foundation leases office space in Oregon under noncancelable operating leases requiring a fixed monthly payment. Rent expense for the year ended December 31, 2011 was approximately \$53,450.

Future minimum lease payments due at December 31, 2011 are as follows:

Year ending December 31:		
2012	\$	66,000
2013		66,000
2014		66,000
2015		66,000
Thereafter		<u>43,974</u>
	\$	<u>307,974</u>

**(10) Retirement Plans**

The Foundation offers a 401(k) plan (the Plan) for all employees who have completed 1 year of service and have reached 21 years of age. Participants can contribute up to 100% of earnings subject to IRS limitations. The Foundation makes a 10% contribution to each participant based on gross wages as well as matches 100% of the first 5% contributed by the participant. During the years ended December 31, 2011 and 2010, the Foundation contributed approximately \$194,174 and \$187,200, respectively, to the Plan.

The Foundation adopted a defined benefit offset plan (pension plan), effective January 1, 2006. Employees 21 years of age are eligible upon completing 1,000 hours after the inception date of the pension plan.

The funded status of the Plan was a net asset of approximately \$501,983 and \$412,532 at December 31, 2011 and 2010, respectively, which is included in prepaid expenses, in the accompanying statements of financial position. The disclosures under ASC Topic 715, *Compensation – Retirement Benefits*, have been omitted given their inconsequential nature to the financial statements.

**THE FORD FAMILY FOUNDATION**

Notes to Financial Statements

December 31, 2011 and 2010

**(11) Subsequent Events**

The Foundation has performed an evaluation of subsequent events through September 24, 2012, which is the date these financial statements were available to be issued.

**Gains and Losses From Section 1256  
Contracts and Straddles**

▶ Attach to your tax return.

Name(s) shown on tax return <b>THE FORD FAMILY FOUNDATION</b>				Identifying number <b>93-6026156</b>	
Check all applicable boxes (see instructions)	<input type="checkbox"/> <b>A</b>	Mixed straddle election	<input type="checkbox"/> <b>C</b>	Mixed straddle account election	
	<input type="checkbox"/> <b>B</b>	Straddle-by-straddle identification election	<input type="checkbox"/> <b>D</b>	Net section 1256 contracts loss election	

**Part I Section 1256 Contracts Marked to Market**

(a) Identification of account	(b) (Loss)	(c) Gain
<b>1</b> PASSTHROUGH FROM PARTNERSHIPS	302,469	
<b>2</b> Add the amounts on line 1 in columns (b) and (c)	<b>2</b> ( 302,469 )	
<b>3</b> Net gain or (loss) Combine line 2, columns (b) and (c)		<b>3</b> ( 302,469 )
<b>4</b> Form 1099-B adjustments See instructions and attach schedule		<b>4</b>
<b>5</b> Combine lines 3 and 4		<b>5</b> ( 302,469 )
<i>Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7 Partnerships and S corporations, see instructions</i>		
<b>6</b> If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back Enter the loss as a positive number		<b>6</b>
<b>7</b> Combine lines 5 and 6		<b>7</b> ( 302,469 )
<b>8</b> Short-term capital gain or (loss). Multiply line 7 by 40% ( 40 ) Enter here and include on the appropriate line of Schedule D (see instructions)		<b>8</b> ( 120,988 )
<b>9</b> Long-term capital gain or (loss). Multiply line 7 by 60% ( 60 ) Enter here and include on the appropriate line of Schedule D (see instructions)		<b>9</b> ( 181,481 )

**Part II Gains and Losses From Straddles.** Attach a separate schedule listing each straddle and its components

**Section A - Losses From Straddles**

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss. If column (e) is more than (d), enter difference. Otherwise, enter -0-	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-
<b>10</b>							
<b>11 a</b> Enter the short-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)							<b>11 a</b> ( )
<b>b</b> Enter the long-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)							<b>11 b</b> ( )

**Section B - Gains From Straddles**

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-
<b>12</b>					
<b>13 a</b> Enter the short-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)					<b>13 a</b>
<b>b</b> Enter the long-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)					<b>13 b</b>

**Part III Unrecognized Gains From Positions Held on Last Day of Tax Year.** Memo Entry Only (see instructions)

(a) Description of property	(b) Date acquired	(c) Fair market value on last business day of tax year	(d) Cost or other basis as adjusted	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0-
<b>14</b>				