Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service Note: The organization may be able to use a copy of this return to satisfy state reporting requirements. For calendar year 1997, or tax year beginning

10:	Cale	indar year 1997, or tax year beginning	,	, 1997, and	ending		, 19
Use	the	IRS Name of organization		0		loyer identification nu	
100000000000000000000000000000000000000	labe		& JOSEPH	P. CLAWSO.	N 9	1:179953:	2
	nerw	Transel and street (or P.O. box humber it mains not deliver		Room/suite	B State	registration number	(see instruction F)
	r typ						*
See	Spe	ecific City or town, state, and ZIP + 4			C If exe	mption application is pen	ding, check here >
		ions. KELSO, WA. 98626			D 1. Fo	reign organizations, ch	eck here . >
		type of organization: X Section 501(c)(3) exemp			2. Or	ganizations meeting the	e 85% test,
	Section	on 4947(a)(1) nonexempt charitable trust Other	er taxable private	foundation	E If pri	vate foundation status	was terminated
I Fa	ir ma	arket value of all assets at end J Accounting met	thod: 🔀 Cash	Accrual		r section 507(b)(1)(A), or foundation is in a 60-r	
		(from Part II, col. (c), O Other (speci	fy)		unde	r section 507(b)(1)(B), c	heck here . >
-		►\$ (Part I, column (d) m	nust be on cash bas	sis.)	G If add	tress changed, check I	nere ▶
Pai	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	thi blot inv	ntmont	(a) Adjusted est	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	(b) Net inve		(c) Adjusted net income	for charitable purposes
***************************************	····	the amounts in column (a) (see page 9 of the instructions).)			,,,,,,,,,,		(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		,}/////////////////////////////////////			
	2	Contributions from split-interest trusts					
	3	Interest on savings and temporary cash investments					
Revenue	4	Dividends and interest from securities		-			
	5a	Gross rents	***************************************				
	b	(Net rental income or (loss))					
	6	Net gain or (loss) from sale of assets not on line 10					
	7	Capital gain net income (from Part IV, line 2)		A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold , .					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
				_			
-	12	Total. Add lines 1 through 11	-	4		-6-	
10	13	Compensation of officers, directors, trustees, etc.					
Expenses	14						
en	1	Pension plans, employee benefits					
X		Legal fees (attach schedule)					
	1	Accounting fees (attach schedule)		_			
ž	C	Other professional fees (attach schedule)	-			,	
nistrative		Interest					
St		Taxes (attach schedule) (see page 12 of the instructions)					
Ξ.	19						
౼	20	Occupancy					
A	21	Travel, conferences, and meetings					
E	22	Printing and publications					
D	23	Other expenses (attach schedule)					
Operating and Admi	24		and the second	Parameter			
9	25	Add lines 13 through 23		V/////////////////////////////////////			
ā		Contributions, gifts, grants paid					
-	26	Total expenses and disbursements. Add lines 24 and 25	-0	0	www	0	0
	27	Subtract line 26 from line 12:					
		Excess of revenue over expenses and					
	a	disbursements	0				
	b	Net investment income (if negative, enter -0-).		0			
		Adjusted net income (if negative, enter -0-).		<i>X////////////////////////////////////</i>		0	

E	art II	Balance Sheets should be for end-of-year amounts in the description column	beginning of year	End	of year					
13.20		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value					
	1	Cash—non-interest-bearing								
	2	Savings and temporary cash investments								
		Accounts receivable ▶								
	3	Lean allowant for death of the second								
		Less: allowance for doubtful accounts ▶								
	4	Pledges receivable ▶		<i>¥111/11/11/11/11/11/11/11/11/11/11/11/11</i>						
		Less: allowance for doubtful accounts ▶								
	5	Grants receivable			*					
	6	Receivables due from officers, directors, trustees, and other								
	. •	disqualified persons (attach schedule) (see page 14 of the								
	ı	instructions)								
	7	Other notes and loans receivable (attach schedule)								
th	1 '									
Assets		Less: allowance for doubtful accounts ▶								
SS	8	Inventories for sale or use								
K	9	Prepaid expenses and deferred charges								
	10a	Investments—U.S. and state government obligations (attach schedule)								
		Investments—corporate stock (attach schedule)			· ·					
	C	Investments—corporate bonds (attach schedule)								
	11	Investments—land, buildings, and equipment: basis								
	1 * *	Less: accumulated depreciation (attach schedule)								
	40									
	12	Investments—mortgage loans								
	13	Investments—other (attach schedule)	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·					
	14	Land, buildings, and equipment: basis ▶								
		Less: accumulated depreciation (attach schedule) ▶								
	15	Other assets (describe ▶)								
	16	Total assets (to be completed by all filers—see page 15 of	***************************************		***************************************					
	1.0	the instructions)		0	0					
***************************************	1									
	17	Accounts payable and accrued expenses		***************************************						
S	18	Grants payable								
Liabilities	19	Deferred revenue,								
1	20	Loans from officers, directors, trustees, and other disqualified persons		***************************************						
9	21	Mortgages and other notes payable (attach schedule)								
	22	Other liabilities (describe >)								
		2								
	23	Total liabilities (add lines 17 through 22)								
**************		Organizations that follow SFAS 117, check here ▶ □								
S		and complete lines 24 through 26 and lines 30 and 31.								
S										
Balances	24	Unrestricted								
a	25	Temporarily restricted								
***************************************	26	Permanently restricted		•						
Net Assets or Fund		Organizations that do not follow SFAS 117, check here ▶ □								
I		and complete lines 27 through 31.								
7	27	Capital stock, trust principal, or current funds								
S	28	Paid-in or capital surplus, or land, bldg., and equipment fund								
et	29	Retained earnings, accumulated income, endowment, or other funds								
SS	1									
4		Total net assets or fund balances (see page 15 of the	2	-						
<u>e</u>	1	instructions)								
die	31	Total liabilities and net assets/fund balances (see page 15 of		_						
		the instructions)		0						
D).	art III	Analysis of Changes in Not Assets or Fund Balance	_							
nd:	LULEAUS	Analysis of Changes in Net Assets or Fund Balance	15							
1	Total	net assets or fund balances at beginning of year-Part II, colur	mn (a) line 30	1	#>					
	(much	agree with and of year flours reported as a silenger than the	iiii (a), iiie 30 .	· · · · · - - 	· · · · · · · · · · · · · · · · · · ·					
^		t agree with end-of-year figure reported on prior year's return)								
2	F***				2 Enter amount from Part I, line 27a					
~	Enter	amount from Part I, line 2/a		· · · · · 						
3	Other	increases not included in line 2 (itemize)		3						
3	Other Add I	increases not included in line 2 (itemize)		3 4						
3 4 5	Other Add I Decre	increases not included in line 2 (itemize)		3 						

(a) List and describ	and Losses for Tax on Inve e the kind(s) of property sold (e.g., real	4-4-	(b) How acquired	(c) Date acquired	
2-9tory brick ware	house; or common stock, 200 shs. MLC	Co.)	P—Purchase D—Donation	(mo., day, yr.)	(d) Date sold (mo., day, yr.)
<u> 1a </u>			-		
<u>b</u>	^				
d					
e					
(e) Gross sales price	70.0	T	1		
minus expense of sale	(f) Depreciation allowed (or allowable)	(g) Cost or o	ther basis		n or (loss) f) minus (g)
<u>a</u>					
b c				***************************************	-
d					
e					
	owing gain in column (h) and owned	d by the foundation	on 10/01/00		***************************************
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of over col. (j)	of col. (i)	col. (k), but not	(h) gain minus less than -0-) or rom col.(h))
a			1 11 00.7		
b					
С					
d			7	***************************************	
е	8	***************************************			
2 Capital gain net income of	r (net capital loss). { If gain, a	lso enter in Part I, enter -0- in Part I,	line 7		
3 Net short-term capital gain	n or (loss) as defined in section	enter -U- III Fart 1,	line /)	2	<u> </u>
If gain, also enter in Part I. I	ine 8, column (c) (see pages 11	and 16 of the inetri	((amaita)		
If (loss), enter -0- in Part I,	line 8	and to of the mistre	detions).	_	0-
	nder Section 4940(e) for Re	duced Tay on I	Vet Invectme	nt Income	-
(For optional use by domestic	private foundations subject to	the continue 4040/	vet mivesume	nt income	*
	145.		a) tax on net in	ivestment income	.)
If section 4940(d)(2) applies, le	eave this part blank.	NIA			
Was the organization liable for If "Yes," the organization does	the section 4942 tax on the disnot qualify under section 4940	istributable amour	nt of any year in	n the base period	? 🗆 Yes 🗆 No
	unt in each column for each ye			ns before making	any entries
(a)	(b)			T T T T T T T T T T T T T T T T T T T	(d)
Base period years Calendar year (or tax year beginning		s Net value of no	(c) ncharitable-use ass	sets Distri (col. (b) di	bution ratio vided by col. (c))
1996					
. 1995			***************************************		-
1994			r		
1993 1992					
1992					
2 Total of line 4 and my 4 h					
2 Total of line 1, column (d)				. 2	
the number of years the fe	or the 5-year base period—divi	ide the total on lir	ne 2 by 5, or by		
the number of years the lo	undation has been in existence	if less than 5 year	ırs	. 3	
4 Enter the net value of nonc	haritable-use assets for 1997 for	rom Part X, line 5	* * * * *	. 4	2
5 Multiply line 4 by line 3 ,	* * * * * * * * * * *			. 5	
6 Enter 1% of net investment	income (1% of Part I, line 27b)		. 6	entropy and the second
7 Add lines 5 and 6	* * * * * * * * * * * *			. 7	
8 Enter qualifying distribution	o from David VIII. II				
If line 8 is equal to or great the Part VI instructions on r	s from Part XII, line 4 er than line 7, check the box in	Part VI, line 1b,	and complete t	hat part using a	1% tax rate. See

Pa	Excise Tax on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page	e 16	of the instruction	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.]			
	Date of ruling letter: (attach copy of ruling letter if necessary-see instructions)			
b	Domestic organizations that meet the section 4940(e) requirements in Part V, check	1		
	here ▶ ☐ and enter 1% of Part I, line 27b			
C				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		,,,,,,
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:	111110		7777
-				
a	1997 estimated tax payments and 1996 overpayment credited to 1997			
	Exempt foreign organizations—tax withheld at source 6b			
c				
_d	Backup withholding erroneously withheld		uununnin ka	
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any PENALTY for underpayment of estimated tax. Check here if Form 2220 is attached	8		
9	TAX DUE. If the total of lines 5 and 8 is more than line 7, enter AMOUNT OWED ▶	9	<i>e</i> -	
10		10		
11		11		
Pai	t VII-A Statements Regarding Activities		7777777	
1a	During the tax year, did the organization attempt to influence any national, state, or local legislation	or di	U WALLEY	No
	it participate or intervene in any political campaign?		1a >	<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	e pac	e II.	
	17 of the instructions for definition)?		. 1b	<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any ma	teria	is <i>W.W.W.W.W.</i>	
	published or distributed by the organization in connection with the activities.	100,100	*	
C	Did the organization file Form 1120-POL for this year?	× 101	1c X	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the organization. ▶ \$ \(\mathcal{N} \setm \mathcal{A} \) \(\mathcal{A} \)			
e	Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax im	2000	- <i>////////////////////////////////////</i>	
Ŭ	on organization managers. ▶ \$	puse		
2			2	(
	If "Yes," attach a detailed description of the activities.		•	
3	Has the organization made any changes, not previously reported to the IRS, in its governing instrument, a	article	. <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	25	3	X
4a	Did the organization 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?		4b 2	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	Z
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
•	By language in the governing instrument; or			
			<i>*////}{////}</i>	
	 By state legislation that effectively amends the governing instrument so that no mandatory dire that conflict with the state law remain in the governing instrument? 	ction	6 X	////
7	Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and F			_
			' mmmmmm	
oa	Enter the states to which the foundation reports or with which it is registered (see page 17 constructions) • 40 ASHINGTON	of the		
			·	
D	If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Att	orne	8b	1111
-	General (or designate) of each state as required by General Instruction G? If "No," attach explanation		· 2000000000000000000000000000000000000	77772
9	Is the organization claiming status as a private operating foundation within the meaning of section 494	12(j)(3) <i>(((())(())(()</i>	
	or 4942(j)(5) for calendar year 1997 or the taxable year beginning in 1997 (see instructions for Part)	(IV or		11/1.
40	page 23)? If "Yes," complete Part XIV	*	. 9 X	_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and add	resses	10	7
11a	Did anyone request to see either the organization's annual return or its exemption application (or bo	ith)?		<u></u>
	If "Yes," did the organization comply pursuant to the instructions? (See General Instruction Q.)		11b	70
12	The books are in care of ► TOSEPH CLAWSON Located at ► 2420 N IGHTINGALE LANE, KELSO, WA. ZIP code ►).	360-425-230	0
40	Located at ≥ 2420 N 16HTINGALE LANE, KELSO, WA. ZIP code >	7.59	ec0	
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041.—Check hel	re.	>	
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 1	3		

		II-B Statements Regarding Activities for Which Form 4720 May Be Required	Page 5
	Fil	e Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	Yes No
1	26	err-dealing (section 4941):	
i	a Du	iring the year did the organization (either directly or indirectly):	
	(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	
š	(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	
	(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	
	(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	
	(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	
	(6)	Agree to pay money or property to a government official? (Exception, Check "No"	
		if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	
b	Ifa	my answer is "Yes" to 1a(1)-(6), did ANY of the acts fail to qualify under the executions described in	
	ne	gulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 18 of the tructions)?	1b
	Org	partizations relying on a current notice regarding disaster assistance check here	
C	Dic	the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, twere not corrected before the first day of the tax year beginning in 1997?	1c X
2	lax	les on failure to distribute income (section 4942) (does not apply for years the organization was a private prating foundation defined in section 4942(j)(3) or 4942(j)(5)):	
а	At t	the end of tax year 1997, did the organization have any undistributed income (lines 6d	
	anc	d 6e, Part XIII) for tax year(s) beginning before 1997?	
b	Are	there any years listed in 2a for which the organization is NOT applying the provisions of section 4942/4/20	
	lian	ating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4042/6)(2)	
	LO F	the years listed, answer two and attach statement—see page 18 of the instructions.)	2b
U	D	ne provisions of section 4942(a)(2) are being applied to ANY of the years listed in 2a, list the years here.	
3	Tax	es on excess business holdings (section 4943):	
а	Did	the organization hold more than a 2% direct or indirect interest in any business	
	ente	erprise at any time during the year?	
b		Yes," did it have excess business holdings in 1997 as a result of (1) any purchase by the organization	
	OL C	isqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved	
	Dy t	the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest or (3)	
	if th	lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine e organization had excess business holdings in 1997.).	
4	Taxe	es on investments that jeopardize charitable purposes (section 4944):	3b
а	Did	Also assessment of the state of	
	hair	Added:	4a X
b	Did t	he organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	
	haih	ose that had not been removed from jeopardy before the first day of the tax year beginning in 1997?	4b X
а	Duri	es on taxable expenditures (section 4945) and political expenditures (section 4955); ing the year did the organization pay or incur any amount to:	
_	(1)	Coret on our and a set of the set	
	(2)	Influence the outcome of any specific public election (see section 4955); or to carry	
		on, directly or indirectly, any voter registration drive?	
	(3)	Provide a grant to an individual for travel, study, or other similar purposes?	
	(4)	Provide a grant to an organization other than a charitable, etc., organization described	
	1	in section 509(a)(1), (2), or (3), or section 4940(d)(2)?	
		Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	
b	ır any	answer is "Yes" to 5a(1)-(5), did ANY of the transactions fail to qualify under the exceptions described in	
	regu	lations section 55,4945 or in a current notice regarding disaster assistance (see page 18 of the instructions)?	5b
1	orga	nizations relying on a current notice regarding disaster assistance check here	
9	an u	answer is "Yes" to question 5a(4), does the organization claim exemption from the ecause it maintained expenditure responsibility for the grant?	
	. 10	rs," attach the statement required by Regulations section 53.4945–5(d).	

Part VIII	Information About Officers, Dire and Contractors	ectors	s, Trustees,	Foun	dation Ma	nage	rs, Highly Paic	Page I Employees.
1 List all								
***************************************	officers, directors, trustees, foundation	(b) Tit	nagers and tele, and average	heir c	ompensation	on (se	e page 19 of the	instructions):
	(a) Name and address	hou	urs per week ted to position	(If no	t paid, enter	emp	Contributions to loyee benefit plans	(e) Expense account other allowances
**********	CLAWSON		7		-0,	and de	ferred compensation	
2420 /	ULGHTINGALE LANE KELSO, W	4.			A			
NIARY	NN JENSEN							
2420 NI	CHTINGALE LAND KERSO, WA	<u>, </u>	>		0-		*	-
80x 375	N PAULEY 9 KETCHUM, ID. 83340				0			
************					***************************************		······································	
2 Compen If none,	sation of five highest-paid employee enter "NONE."	s (oth	er than those	e inclu	ided on line	1—s	ee page 19 of th	e instructions).
(a) Name an	id address of each employee paid more than \$50,	,000	(b) Title and a hours per w	veek	(c) Compen	sation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances
No	NE			***************************************				

************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****					= 4	*
***************		*****						
***************************************						***************************************		
Total number 3 Five high "NONE."	of other employees paid over \$50,000 est-paid independent contractors for	r profe	essional serv	· ·	see page	 19 of 1	the instructions)	. ▶
	(a) Name and address of each person paid more	than \$5	60,000		(b)	Type of	service	(c) Compensation
	UTNE							(a) Companiation
	00/36							
***************************************	***************************************	******						
		·	***************************************					***************************************
************		*******	**********	*****				

*************		******	**********		······································	*		**************************************
lotal number	of others receiving over \$50,000 for pro	ofessio	nal services			***************************************		. >
	Summary of Direct Charitable Ac			* *	* * * *	* *	* * * * * * *	
List the foundation of organizations	on's four largest direct charitable activities during and other beneficiaries served, conferences conve	the tax y	year. Include rele	vant sta	tistical informa	tion suc	n as the number	Expenses
1	3,000,000	31100, 102	search papers pr	oaucea,	etc.			LAPORISOS
***********	NONE		************		************	******	*************	
2			***************************************	***************************************		***************************************		***************************************
*********	······································		·	******	• • • • • • • • • • • • • • • • • • • •	******		
3	***************************************			*****		******	***************************************	
************		******		•••••		••••••	*************	
4			*****	·····				***************************************
*********	***************************************	• • • • • • • •	*******	• • • • • • • •	************	******		

P	art IX-B Summary of Program-Related Investments (see page 20 of the instructions)		
	escribe any program-related investments made by the foundation during the tax year.		Amount
1			Amount
2			

3		***************************************	
			*
Pa	Minimum Investment Return (All domestic foundations must complete this par	·	_ f 1 ::
	see page 20 of the instructions.)	t. Foreig	n toundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		-
	purposes:		
2	Average monthly fair market value of securities	1a	0-
t	3	1b	. 0 -
	Fair market value of all other assets (see page 21 of the instructions).	1c	
d	(, , , , , , , , , , , , , , , , , , ,	1d	<u> </u>
e	1c (attach detailed explanation)		
3	Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d	2	<u> </u>
4		3	8
7	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 21 of the instructions) .	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V,	-	
4	line 4	5	6
6	Ministration investment returns. Linter 576 of line 5	6	4
Pa	Distributable Amount (see page 21 of the instructions) (Section 4942(i)(3) and (i)(5) r	rivate op	erating
	foundations and certain foreign organizations check here ▶ 🖾 and do not complete this par	t.)	
1 2a	Minimum investment return from Part X, line 6	1	
b		-/////	
	The coop has morage the tax month fait vi.)	111111	
3	Add lines 2a and 2b . Distributable amount before adjustments. Subtract line 2c from line 1.	2c 3	
	Recoveries of amounts treated as qualifying distributions	111111	
b	Income distributions from section 4947(a)(2) trusts		
C	Add lines 4a and 4b	4c	
5	Add lines 3 and 4c	5	
6	Deduction from distributable amount (see page 22 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII		
	line 1	7	
Pai	t XII Qualifying Distributions (see page 22 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		THE RESERVE OF THE PERSON OF T
а	expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	0
b	Program-related investments—total of lines 1-3 of Part IX-B	1b	6
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
2	purposes	2	-
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	<u> </u>
4	Cash distribution test (attach the required schedule)	3b	
5	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	<u> </u>
•	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 22 of the instructions).	_	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	-
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	uhotho	the foundation
	qualifies for the section 4940(e) reduction of tay in those years when calculating	MITGHIGL	me roundation

Part XIII Undistributed Income (see page 22 of the instructions)

Ine 97 Undistributed income, if any, as of the end of 1996: a Enter amount for 1998 only to Total for prior years: 19	1	Distributable amount for 1997 from Part XI,	(a) Corpus	(b) Years prior to 1996	(c) 1996	(d) . 1997
2 Undistributed income, if any, as of the end of 1996; a Enter amount for 1996 only b Total for prior years: 19, 19, 19	1					1307
b Total for prior years: 19	2	Undistributed income, if any, as of the end of 1996:				
3 Excess distributions carryover, if any, to 1997: a From 1992 b From 1993 c From 1995 e From 1995 e From 1995 e From 1996 d From 1995 e From 1996 c From 1996 d From 1996 c From 1996 d Applied to Inglish but not more than line 2a, b Applied to Inglish but oncore of prior years (Eaction required—see page 23 of the instructions) c Treated as distributions out of corpus (Election required—see page 23 of the instructions) d Applied to 1997 distributed out of corpus Excess distributions carryover applied to 1997 (if an amount appears in column (a), the same amount appears in column (a), the same amount appears in column (a), the same amount must be shown in column (a), as an indicated below: a Corpus Add lines 3f, 4c, and 4e, Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount—see page 23 of the instructions. e Undistributed income for 1996. Subtract line 4a from line 2a. Taxable amount—see page 23 of the instructions. d Undistributed income for 1997. Subtract line 4a from line 2a. Taxable amount—see page 23 of the instructions. d Undistributed income for 1997. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 1998. The Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(s) (see page 23 of the instructions). Excess distributions carryover from 1992 ont applied on line 5 or line 7 (see page 23 of the instructions). Excess distributions carryover to 1998. Subtract lines 7 and 8 from line 6a. Analysis of line 9: Excess from 1993.	-	Enter amount for 1996 only				
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b From 1993 c From 1994 d From 1995 e From 1995 e From 1995 f Total of lines 3a through e Oualifying distributions for 1997 from Part XII, line 4: P\$ a Applied to 1996, but not more than line 2a, b Applied to 1996, but not more than line 2a, compared to 1997 distributions get 30 rth instructions; c Treated as distributions out of corpus (Election required—see page 23 of the instructions), d Applied to 1997 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 1997 (If an amount appears in column (d), the same amount must be shown in column (a), Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b Center the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount—see page 23 of the instructions. d Undistributed income for 1996. Subtract line 4a from line 2a. Taxable amount—see page 23 of the instructions f Undistributed income for 1997. Subtract line 4a from line 2a. Taxable amount—see page 23 of the instructions. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170b)(1(E) or 4942(g))3 (see page 23 of the instructions). Amounts treated as distributions carryover from 1992 not applied on line 5 or line 7 (see page 23 of the instructions). Excess distributions carryover to 1998. Subtract lines 7 and 8 from line 8a Excess from 1993.						
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d From 1996 e From 1996 f Total of lines 3a through e	c	T 1001	*////////////////////////////////////			
f Total of lines 3a through e Qualifying distributions for 1997 from Part XII, line 4: ▶ \$ a Applied to 1996, but not more than line 2a. Applied to 1996, but not more than line 2a. Applied to undistributed income of prior years [Election required—see page 23 of the instructions). c Treated as distributions out of corpus (Election required—see page 23 of the instructions). d Applied to 1997 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 1997 (if an amount appears in column (a), the same amount must be shown in column (a). Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b. Taxable amount—see page 23 of the instructions. d Undistributed income for 1995. Subtract line 4a from line 2a. Taxable amount—see page 23 of the instructions. f Undistributed income for 1997. Subtract line 4a from line 2a. Taxable amount must be distributed in come for 4942(g)(3) (see page 23 of the instructions). Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3) (see page 23 of the instructions). Excess distributions carryover from 1998. Subtract lines 7 and 8 from line 6a. D Analysis of line 9: Excess distributions carryover to 1998. Subtract lines 7 and 8 from line 6a. Excess form 1993.	d	7				
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of the instructions)						
9 Excess distributions carryover to 1998. Subtract lines 7 and 8 from line 6a O Analysis of line 9: a Excess from 1993		of the instructions)				
Subtract lines 7 and 8 from line 6a	9	Excess distributions carryover to 1999				
Analysis of line 9: a Excess from 1993	€	Subtract lines 7 and 8 from line 6a				
a Excess from 1993	0	Analysis of line 9:				
	а	Excess from 1993				
		Excess from 1994				
c Excess from 1995 d Excess from 1996	4	Excess from 1995				
e Excess from 1997	e	Excess from 1997				

ra	n A	Private Operating Foun	dations (see pa	ige 23 of the ins	structions and Pa	art VII-A, questio	n 9)
1a b	If t	the foundation has received a ruli undation, and the ruling is effective	ng or determination	n letter that it is a	private operating	11/15/07	
2a	C:	eck box to indicate whether the o	rganization is a priv	ate operating found	dation described in	section X 4942(j)(3) or 4942(j)(5)
24	inc	ter the lesser of the adjusted net come from Part I or the minimum	Tax year		Prior 3 years		
	inv	estment return from Part X for each	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
	yea	ar listed				1	
b	85	% of line 2a				1	
С	Qua	alifying distributions from Part XII, 4 for each year listed					
d	Am	ounts included in line 2c not used directly active conduct of exempt activities		/			
θ	for	alifying distributions made directly active conduct of exempt activities. otract line 2d from line 2c		,			
3	alte	mplete 3a, b, or c for the ernative test relied upon:					
a	"As	ssets" alternative test-enter:	\				
	(1)	Value of all assets	\				*
		Value of assets qualifying					
	()	under section 4942(j)(3)(B)(i) .					
b	of n	dowment" alternative test— Enter 1/3 ninimum investment return shown in X, line 6 for each year listed	- /				-
c		pport" alternative test—enter:				<u> </u>	
C			/	*			
	(1)	Total support other than gross	/	1			
		investment income (interest,	/-				*
		dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2)	Support from general public					***************************************
		and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)		э		,	
		Largest amount of support from an exempt organization	and the second second				***************************************
		Gross investment income .					,
Pari	t XV	Supplementary Informati	on (Complete t	hie nart only if	the examination	- had 65 000 -	
		assets at any time during	the vear-eac	nage 24 of the	uie organization	ii iiau po,uuu oi	more in
1	Info	rmation Regarding Foundatio	a Managara	page 24 Of the	e instructions.)	NA	
а	List	any managers of the foundation ore the close of any tax year (bu	who have contrib	uted more than 29 e contributed mor	% of the total cont e than \$5,000). (S	ributions received lee section 507(d)(2	by the foundation 2).)

b	List	any managers of the foundation tership of a partnership or other	who own 10% of entity) of which t	or more of the sto- he foundation has	ck of a corporation a 10% or greate	n (or an equally lar r interest.	ge portion of the
2	Info	rmation Regarding Contribution	on, Grant, Gift, L	oan, Scholarshin	, etc., Programs:		~
		ck here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
	M1 1/2	plicited requests for funds. If the inizations under other condition	: Oruanization mai	(AS UILLE ULSUIS S	etc. (see page 24	organizations and of the instructions)	to individuals or
а	The	name, address, and telephone	number of the pe	rson to whom app	olications should b	pe addressed:	
b	The	form in which applications shou	ıld be submitted a	and information ar	nd materials they	should include:	Manual and a second
С	Any	submission deadlines:				>	**************************************
	Α.			***************************************	***************************************		-
d	Any facto	restrictions or limitations on av	vards, such as by	y geographical ar	eas, charitable fie	lds, kinds of instit	tutions, or other

3 Grants and Contributions Paid During t	he Year or Approv	ed for F	uture Payment	,
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of		Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	Anount
a Paid during the year NONG				
		,		
			8	
Total			▶ 3a	
b Approved for future payment NONE				

	oss amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by secti	on 512, 513, or 514	(e)
1 Progr	ram service revenue:	(a) Business code	(b) · Amount	(c) Exclusion code	(d) Amount	Related or exemption function income (See page 24 of the instructions.)
a						
b _						

f						
g Fe	ees and contracts from government agencies.		***************************************			
2 Intern	bership dues and assessments					
4 Divida	st on savings and temporary cash investments					***************************************
5 Net re	ends and interest from securities					
o Net It	ental income or (loss) from real estate:					
h N	ebt-financed property					***************************************
6 Netro	ot debt-financed property					
7 Other	investment income					, , , , , , , , , , , , , , , , , , ,
B Gain o	r (loss) from sales of assets other than inventory		***************************************			
Net in	come or (loss) from special events					
Gross	profit or (loss) from sales of inventory					
Other	revenue: a					······································
b						

						,
е						
Subto	tal. Add columns (b), (d), and (e)					
Total.	Add line 12, columns (b), (d), and (e)			<u> </u>	10 NO	NE
CO MACIU	is idea in the 13 histructions on page 25 to ve	rity calculation	ne)		13	
THE SECTION AND ADDRESS.		my outoutation	10.)			
art AV	Relationship of Activities to the A	ccomplishm	ent of Exem	ot Purposes		
ine No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm	ent of Exemp	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ent of Exemp	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See
Line No.	Explain below how each activity for which the accomplishment of the organization's page 25 of the instructions.)	ccomplishm n income is re exempt purpo	ported in column poses (other than	in (a) of Part V	/I-A contributed funds for such p	importantly to urposes). (See

Part XVII Information R	legarding Transfer	s To and Tran	sactions and	Palationships	Page 12 With Noncharitable
	iizatiOff3				
Did the organization directly of 501(c) of the Code (other that a Transfers from the reporting (1) Cash	an section 501(c)(3) organg organization to a not concharitable exempt of comman anoncharitable exempt of comman anoncharitabl	rganizations) or in sect on charitable exem rganization	ion 527, relating to pt organization of the or	political organization: f: nn (b) should alwa	b(1) X b(2) X b(3) X b(4) X b(5) X b(6) X c y sys show the fair market
Tocorved.					*
(a) clie ilo. (b) Allicotit involved	(c) Name of noncharitable ex	cempt organization	(d) Description of	transfers, transactions	s, and sharing arrangements
	· N/#				

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				***************************************	***************************************
				-	

2a is the organization directly	or indirectly affiliated	*11			***************************************
 2a Is the organization directly described in section 501(c) b If "Yes," complete the follows: 	of the Gode (other th	with, or related to an section 501(c)(one or more tax 3)) or in section 5	c-exempt organiza 527?	itions ☐ Yes 又No
(a) Name of organization	on (b) Type of organization		(c) Description of	of relationship
				*	

Part XVIII Public Inspection	on .				
1 Enter the date the notice of 2 Enter the name of the news	availability of the ann	ual return appeare	ed in a newspape	er > 4/23/9	7.8
 Enter the name of the news Check here ➤ ☒ to indicate 	paper > 1.46	DATCY NE	205	LONGVIER	U. WA. 98632
(If the notice is not attached	t, the return will be co	ed a copy of the named incomplete.	ewspaper notice etc.)	required by the in	structions on page 26.
Under penalties of perjury, I declare belief, it is true, correct, and comple Signature of officer or trustee Preparer's signature Prim's name (or yours if self-employed)	that I have examined this re te. Declaration of preparer (o	tum, including accomp ther than taxpayer or fic	anying schedules and luciary) is based on a	statements, and to the information of which p	best of my knowledge and preparer has any knowledge.
Signature of officer or trustee			Date	_)	-
Preparer's Preparer's	pro la	Date	Date	Title Pre	parer's social security no.
Preparer's signature Preparer's signature Firm's name (or/ yours if self-employed) and address	MAS & Ram	pet 4/2	7/98 Check self-en	if nployed ▶ □	
Firm's name (or/ yours if self-employed) and address	MORMULE LE	MANCISCO-8	LAMPITT	EIN >	91+1251006
i gill address	- r. u. 80X 45	6. LONGVIEW	MA DORA	ZIP code ▶	
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