

Return of Organization Exempt From Income Tax

2005

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning 7/01, 2005, and ending 6/30, 2006

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

Please use IRS label or print or type. See specific instructions.

UNITED WAY OF THE COLUMBIA-WILLAMETTE 619 SW 11TH AVENUE #300 PORTLAND, OR 97205-2646

D Employer Identification Number 93-0582124 E Telephone number (503) 226-9321 F Accounting method: Cash, Accrual, Other

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If 'Yes,' enter number of affiliates H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number M Check if the organization is not required to attach Schedule B

G Web site: WWW.UNITEDWAY-PDX.ORG

J Organization type (check only one) 501(c) 3 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 18,257,142.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues; 4 Interest on savings; 5 Dividends; 6a-6c Rental income; 7 Other investment income; 8a-8d Sales of assets; 9 Special events; 10a-10c Sales of inventory; 11 Other revenue; 12 Total revenue; 13-17 Expenses; 18-21 Net Assets.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) SEE STM 5 (cash \$ 13127877. non-cash \$ _____)				
	If this amount includes foreign grants, check here... <input type="checkbox"/>	22 13,127,877.	13,127,877.		
23	Specific assistance to individuals (att sch).....	23			
24	Benefits paid to or for members (att sch).....	24			
25	Compensation of officers, directors, etc.	25 255,000.	73,275.	66,837.	114,888.
26	Other salaries and wages.....	26 1,937,267.	556,682.	507,765.	872,820.
27	Pension plan contributions.....	27 106,109.	30,601.	31,654.	43,854.
28	Other employee benefits.....	28 218,362.	62,973.	65,141.	90,248.
29	Payroll taxes.....	29 248,301.	71,608.	74,071.	102,622.
30	Professional fundraising fees.....	30			
31	Accounting fees.....	31			
32	Legal fees.....	32			
33	Supplies.....	33 67,334.	10,134.	25,214.	31,986.
34	Telephone.....	34 48,076.	11,693.	15,437.	20,946.
35	Postage and shipping.....	35 24,414.	5,938.	7,839.	10,637.
36	Occupancy.....	36 271,164.	159,785.	43,202.	68,177.
37	Equipment rental and maintenance.....	37 65,736.	10,969.	14,731.	40,036.
38	Printing and publications.....	38 134,890.	30,017.	74,683.	30,190.
39	Travel.....	39 16,531.	5,734.	3,396.	7,401.
40	Conferences, conventions, and meetings.....	40 103,420.	35,872.	21,245.	46,303.
41	Interest.....	41 57,043.	33,763.	9,548.	13,732.
42	Depreciation, depletion, etc (attach schedule).....	42 248,529.	111,932.	55,141.	81,456.
43	Other expenses not covered above (itemize):				
a	LEGAL AND PROF. FEES	43a 190,688.	78,384.	95,553.	16,751.
b	MISCELLANEOUS	43b 88,204.	11,725.	58,071.	18,408.
c	-----	43c			
d	-----	43d			
e	-----	43e			
f	-----	43f			
g	-----	43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).....	44 17,208,945.	14,428,962.	1,169,528.	1,610,455.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?..... Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

BAA

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ <u>SEE STATEMENT 6</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a <u>SEE STATEMENT 7</u> ----- ----- ----- ----- (Grants and allocations \$ <u>13,127,877.</u>) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	14,428,962.
b ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d ----- ----- ----- ----- (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	14,428,962.

Part IV Balance Sheets (See Instructions)

Note: <i>Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.</i>		(A) Beginning of year		(B) End of year
A S S E T S	45 Cash — non-interest-bearing		45	
	46 Savings and temporary cash investments	2,252,391.	46	2,393,069.
	47a Accounts receivable	263,527.		
	47b Less: allowance for doubtful accounts		47c	
			229,999.	263,527.
	48a Pledges receivable	5,714,303.		
	48b Less: allowance for doubtful accounts	701,841.	48c	
			4,612,693.	5,012,462.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch.)			
	51b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	171,333.	53	201,949.
	54 Investments — securities (attach schedule) .. SEE ST. 8 ▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,983,704.	54	2,701,211.
	55a Investments — land, buildings, & equipment: basis. 55a			
	55b Less: accumulated depreciation (attach schedule)		55c	
	56 Investments — other (attach schedule)	117,847.	56	143,346.
	57a Land, buildings, and equipment: basis	5,483,126.		
57b Less: accumulated depreciation (attach schedule)	2,523,081.	57c		
58 Other assets (describe ▶ SEE STATEMENT 11) ..	1,201,972.	58	1,250,281.	
59 Total assets (must equal line 74). Add lines 45 through 58	13,681,763.	59	14,925,890.	
L I A B I L I T I E S	60 Accounts payable and accrued expenses	427,499.	60	377,955.
	61 Grants payable	7,665,059.	61	8,311,502.
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	64b Mortgages and other notes payable (attach schedule)	1,273,683.	64b	1,082,008.
	65 Other liabilities (describe ▶ SEE STATEMENT 13) ..	36,468.	65	9,772.
66 Total liabilities. Add lines 60 through 65	9,402,709.	66	9,781,237.	
N E T A S S E T S O R F U N D B A L A N C E S	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	2,798,478.	67	3,531,388.
	68 Temporarily restricted	297,532.	68	368,681.
	69 Permanently restricted	1,183,044.	69	1,244,584.
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	4,279,054.	73	5,144,653.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	13,681,763.	74	14,925,890.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	11,780,453.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	8,559.
2	Donated services and use of facilities	b2	64,554.
3	Recoveries of prior year grants	b3	
4	Other (specify): <u>SEE STM 14</u>	b4	48,309.
	Add lines b1 through b4	b	121,422.
c	Subtract line b from line a	c	11,659,031.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): <u>SEE STM 15</u>	d2	6,520,957.
	Add lines d1 and d2	d	6,520,957.
e	Total revenue (Part I, line 12). Add lines c and d	e	18,179,988.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	10,914,854.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	64,554.
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	64,554.
c	Subtract line b from line a	c	10,850,300.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): <u>SEE STMT 16</u>	d2	6,520,957.
	Add lines d1 and d2	d	6,520,957.
e	Total expenses (Part I, line 17). Add lines c and d	e	17,371,257.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the 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 plans	(E) Expense account and other allowances
SEE STATEMENT 17		255,000.	38,250.	0.

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?.....		X
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.).....		
	82b N/A		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?.....	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?.....	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?.....		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.....		N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?.....		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?.....		N/A
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members.....		N/A
	85c N/A		
d	Section 162(e) lobbying and political expenditures.....		N/A
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices.....		N/A
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e).....		N/A
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?.....		N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?.....		N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.....		N/A
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities.....		N/A
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders.....		N/A
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).....		N/A
	87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.....		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.....		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958..... ▶ 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization..... ▶ 0.		
90a	List the states with which a copy of this return is filed ▶ OR WA		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.).....	90b	47
91a	The books are in care of ▶ CAROL FRYE Telephone number ▶ (503) 226-9321 Located at ▶ 619 SW 11TH AVENUE, PORTLAND, OR, ZIP + 4 ▶ 97205-2646		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?..... If 'Yes,' enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States?..... If 'Yes,' enter the name of the foreign country ▶	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here..... N/A... ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year..... ▶ 92 N/A		

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a COMMUNITY SERVICE FEE					92,162.
b RENTAL INCOME					136,728.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts.					
96 Dividends & interest from securities			14	123,671.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income			14	53,066.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			1	68,512.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b OTHER					50,089.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				245,249.	278,979.
105 Total (add line 104, columns (B), (D), and (E))					524,228.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	SEE STATEMENT 18

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

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

Please Sign Here

Signature of officer: Brent A. Stewart, Sr. Date: 2/2/07
 Type or print name and title: President/CEO

Paid Preparer's Use Only

Preparer's signature: ROBERT M. PRILL Date: 1/29/07 Check if self-employed: Preparer's SSN or PTIN (See General Instruction W): N/A

Firm's name (or yours if self-employed), address, and ZIP + 4: HOFFMAN, STEWART & SCHMIDT, PC
111 SW FIFTH AVENUE, STE. 1500
PORTLAND, OR 97204-3619 EIN: N/A Phone no.: (503) 220-5900

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust**

Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

2005

Name of the organization UNITED WAY OF THE COLUMBIA-WILLAMETTE	Employer identification number 93-0582124
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are 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 and other allowances
HEATHER LANCASTER PORTLAND, OR	DIR INFORM TECH 40	60,000.	6,000.	0.
MARK TODD PORTLAND, OR	VP BRAND STRAT. 40	80,000.	8,000.	0.
GEORGE MASON PORTLAND, OR	DIR PUBLIC RELA 40	60,000.	6,000.	0.
KATHY GRIMM PORTLAND, OR	DIR HUMAN RESOU 40	59,410.	9,369.	0.
FRANK SALKOFF PORTLAND, OR	VP RESOURCE DEV 40	87,410.	8,741.	0.
Total number of other employees paid over \$50,000..... ▶	2			

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services..... ▶	0	

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services..... ▶	0	

Part III Statements About Activities (See instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ <u>N/A</u> _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	SEE FORM 990, PART V Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) SEE STATEMENT 19	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ▶** _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives: **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	15,759,934.	13,583,410.	15,494,307.	17,001,564.	61,839,215.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	267,308.	203,852.	301,213.	558,139.	1,330,512.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	65,765.	24,636.	79,132.	135,345.	304,878.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE, STMT. 20	62,989.	70,653.	108,162.	91,577.	333,381.
23 Total of lines 15 through 22	16,155,996.	13,882,551.	15,982,814.	17,786,625.	63,807,986.
24 Line 23 minus line 17	15,888,688.	13,678,699.	15,681,601.	17,228,486.	62,477,474.
25 Enter 1% of line 23	161,560.	138,826.	159,828.	177,866.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 1,249,549.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 2,685,337.
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c 62,477,474.
d Add: Amounts from column (e) for lines: 18 304,878. 19 _____ 22 333,381. 26b 2,685,337.					26d 3,323,596.
e Public support (line 26c minus line 26d total) ▶					26e 59,153,878.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 94.68 %
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add: Line 27a total and line 27b total					27d _____
e Public support (line 27c total minus line 27d total) ▶					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
	a Records indicating the racial composition of the student body, faculty, and administrative staff?		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
	d Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
	a Students' rights or privileges?		
	b Admissions policies?		
	c Employment of faculty or administrative staff?		
	d Scholarships or other financial assistance?		
	e Educational policies?		
	f Use of facilities?		
	g Athletic programs?		
	h Other extracurricular activities?		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
	b Has the organization's right to such aid ever been revoked or suspended?		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table —		
	If the amount on line 40 is —		
	The lobbying nontaxable amount is —		
	Not over \$500,000	20% of the amount on line 40	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

4 -Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h .)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h .)			0.

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

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STATEMENT 5 (CONTINUED)
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

TOTAL GRANTS AND ALLOCATIONS \$ 13,127,877.

STATEMENT 6
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

UNITED WAY OF THE COLUMBIA-WILLAMETTE (UWCW) IS THE PORTLAND METROPOLITAN REGION'S LEADING AND OLDEST HEALTH AND HUMAN SERVICE SUPPORT ORGANIZATION. INCORPORATED IN 1952, UWCW CONDUCTS ANNUAL WORKPLACE AND MAJOR GIVER FUNDRAISING CAMPAIGNS DEDICATED TO SUPPORT OF THE AREA'S HEALTH AND HUMAN SERVICES; ORGANIZES COMMUNITY EXPERTS TO IDENTIFY KEY SOCIAL PROBLEMS AND DEVELOPS AND EMPOWERS SOLUTIONS; RECRUITS, TRAINS AND DEPLOYS COMMUNITY VOLUNTEERS; AND PROVIDES PROFESSIONAL SERVICES TO AN ARRAY OF COMMUNITY PROJECTS. UWCW'S MISSION IS, "HELPING PEOPLE, CHANGING LIVES, MAKING EVERY CONTRIBUTION COUNT."

STATEMENT 7
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
<p>COMMUNITY IMPACT - FUNDS ARE DISTRIBUTED TO LOCAL HEALTH AND HUMAN SERVICE NON-PROFIT ORGANIZATIONS THROUGH A RIGOROUS VOLUNTEER DRIVEN EVALUATION PROCESS WHERE APPLICANTS APPLY FOR FUNDS TO MEET IDENTIFIED COMMUNITY NEEDS CONSISTENT WITH ESTABLISHED PRIORITIES. NON-PROFITS RECEIVING FUNDS ARE ALSO REQUIRED TO CREATE STRATEGIC PARTNERSHIPS WITH OTHER HEALTH AND SOCIAL SERVICE AGENCIES TO MAXIMIZE COMMUNITY IMPACT. DOLLARS ARE ALSO AWARDED TO PROGRAMS WITH CREATIVE, CUTTING-EDGE SERVICE DELIVERY APPROACHES TO RESPONDING TO THE NEEDS OF UNDER-REPRESENTED AND DIVERSE POPULATIONS OF PEOPLE.</p> <p style="text-align: right;">INCLUDES FOREIGN GRANTS: NO</p>	6,606,920.	7,908,005.
<p>DESIGNATIONS - DOLLARS ARE DIRECTED TOWARDS SPECIFIC 501(C) (3) AGENCIES AS SPECIFIED BY THE DONOR.</p> <p style="text-align: right;">INCLUDES FOREIGN GRANTS: NO</p>	6,520,957.	6,520,957.
	<u>\$ 13127877.</u>	<u>\$ 14428962.</u>

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**STATEMENT 8
FORM 990, PART IV, LINE 54
INVESTMENTS - SECURITIES**

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
STOCK IN PRIVATELY-HELD COMPANY	MARKET VALUE	\$ 220,000.
EQUITY MUTUAL FUNDS	MARKET VALUE	87,651.
	TOTAL	\$ 307,651.

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
BOND FUNDS	MARKET VALUE	198,263.
	TOTAL	\$ 198,263.

<u>OTHER PUBLICLY TRADED SECURITIES</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
MONEY MARKETS	MARKET VALUE	2,195,297.
	TOTAL	\$ 2,195,297.

TOTAL INVESTMENTS - SECURITIES \$ 2,701,211.

**STATEMENT 9
FORM 990, PART IV, LINE 56
INVESTMENTS - OTHER**

<u>DESCRIPTION OF INVESTMENT</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>
CSV OF LIFE INSURANCE POLICIES	MARKET VALUE	\$ 45,631.
INVESTMENTS HELD AT OR COMMUNITY FNDT'N	MARKET VALUE	97,715.
	TOTAL	\$ 143,346.

**STATEMENT 10
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT**

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>
AUTOMOBILES / TRANSPORTATION EQUIPMENT	\$ 10,620.	\$ 10,620.	\$ 0.
FURNITURE AND FIXTURES	219,188.	219,188.	0.
MACHINERY AND EQUIPMENT	757,152.	547,799.	209,353.
BUILDINGS	3,476,738.	1,719,402.	1,757,336.
IMPROVEMENTS	133,428.	26,072.	107,356.
LAND	886,000.		886,000.
TOTAL	\$ 5,483,126.	\$ 2,523,081.	\$ 2,960,045.

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STATEMENT 11
FORM 990, PART IV, LINE 58
OTHER ASSETS

INTEREST IN CRT.....	\$	241,798.
INTEREST IN PERPETUAL TRUST.....		1,008,483.
TOTAL	\$	<u>1,250,281.</u>

STATEMENT 12
FORM 990, PART IV, LINE 64B
MORTGAGES AND OTHER NOTES PAYABLE

<u>MORTGAGES PAYABLE</u>		<u>BALANCE DUE</u>
UNION CENTRAL LIFE INSURANCE	\$	1,082,008.
TOTAL	\$	<u>1,082,008.</u>

STATEMENT 13
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

CAPITAL LEASE OBLIGATION.....	\$	9,772.
TOTAL	\$	<u>9,772.</u>

STATEMENT 14
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

INCREASE IN CRT.....	\$	14,097.
INCREASE IN INTEREST IN PERPETUAL TRUST.....		34,212.
TOTAL	\$	<u>48,309.</u>

STATEMENT 15
FORM 990, PART IV-A, LINE D(2)
OTHER AMOUNTS

PLEDGES DESIGNATED BY DONORS.....	\$	6,520,957.
TOTAL	\$	<u>6,520,957.</u>

STATEMENT 16
FORM 990, PART IV-B, LINE D(2)
OTHER AMOUNTS

PLEDGES DESIGNATED BY DONORS.....	\$	6,520,957.
TOTAL	\$	<u>6,520,957.</u>

**STATEMENT 17
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
MARIE DAHLSTROM C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	\$ 0.	\$ 0.	0.
RAYMOND GUENTHER C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
KEVIN BORKOWSKI C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
JUDY L. O'CONNOR C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
JACQUELYN GAINES C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
ROGER HINSHAW C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
DAN JAMES C/O ORGANIZATION PORTLAND, OR	SECRETARY 0	0.	0.	0.
MICHAEL C. WORTHY C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
JAY BLOOM C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
BRENT A. STEWART C/O ORGANIZATION PORTLAND, OR	PRESIDENT/CEO 40	150,000.	22,500.	0.
RICHARD TAYLOR C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
ALBERTO MORENO C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.

STATEMENT 17 (CONTINUED)
 FORM 990, PART V-A
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JULIE BRANFORD C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
DR. PRESTON PULLIAMS C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
BARBE WEST C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
JAMES FRANCESCONI C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
ANDREW HALLER C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
SHO DOZONO C/O ORGANIZATION PORTLAND, OR	CHAIR-ELECT 0	0.	0.	0.
ROSS M. LIENHART C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
BERTHA FERRAN C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
LIU KAI MING C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
TINA FOSTER C/O ORGANIZATION PORTLAND, OR	TREASURER 0	0.	0.	0.
TIMOTHY MCMAHAN C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
MARTIN MOLL C/O ORGANIZATION PORTLAND, OR	CHAIRMAN 3	0.	0.	0.

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STATEMENT 17 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
BERNIE KRONBERGER C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
DAVID LIPPOFF C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
RAY SOLNIK C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
JOSEPH M. KORTUM C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
GREGG S. KANTOR C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
MARY MONNAT C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
ANTHONY R. HARRIS C/O ORGANIZATION PORTLAND, OR	DIRECTOR 0	0.	0.	0.
CAROL FRYE C/O ORGANIZATION PORTLAND, OR	COO 40	105,000.	15,750.	0.
	TOTAL	<u>\$ 255,000.</u>	<u>\$ 38,250.</u>	<u>\$ 0.</u>

STATEMENT 18
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

<u>LINE #</u>	<u>EXPLANATION OF ACTIVITIES</u>
93A	REIMBURSEMENTS FROM COLUMBIA RIVER/WILLAMETTE VALLEY COMBINED FEDERAL CAMPAIGN FOR SUPPLIES AND PAYROLL COSTS INCURRED ON BEHALF OF THE CAMPAIGN.
93B	AS PART OF ITS SERVICES TO THE PUBLIC, UNITED WAY RENTS SPACE TO LOCAL NONPROFIT AGENCIES AT RATES BELOW FAIR MARKET VALUE.
103B	MISCELLANEOUS GROSS RECEIPTS FROM ACTIVITIES RELATED TO THE EXEMPT FUNCTION OF THE ORGANIZATION.

STATEMENT 19
SCHEDULE A, PART III, LINE 3
QUALIFICATIONS OF RECIPIENTS RECEIVING GRANTS OR LOANS

UNITED WAY OF THE COLUMBIA-WILLAMETTE REQUIRES PROOF FROM EACH AGENCY THAT IT IS AN AGENCY QUALIFIED TO RECEIVE FUNDS. THE ORGANIZATION REQUESTS, ON AN ANNUAL BASIS, THE STATUS OF RECIPIENTS RELATING TO CODE SECTIONS 501(C) (3) AND 509(A).

STATEMENT 20
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2004	(B) 2003	(C) 2002	(D) 2001	(E) TOTAL
TRUST INCOME	\$ 49,576.	\$ 5,582.	\$ 4,140.	\$ 8,347.	\$ 67,645.
PERPETUAL TRUST DISTRIBUTIONS					
	5,718.	57,798.	91,407.	35,073.	189,996.
OTHER	7,695.	7,273.	12,615.	48,157.	75,740.
TOTAL	<u>\$ 62,989.</u>	<u>\$ 70,653.</u>	<u>\$ 108,162.</u>	<u>\$ 91,577.</u>	<u>\$ 333,381.</u>