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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)

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

Department of the Treasury Internal Revenue Service

A For the 2005 calendar year, or tax year beginning, 2005, and ending

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

OPEN SOURCE DEVELOPMENT LABS, INC. 12725 S.W. MILLIKAN WAY #400 BEAVERTON, OR 97005-1641

D Employer Identification Number 46-0503801 E Telephone number (503) 626-2455 F Accounting method: Cash, Accrual

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: OSDL.ORG

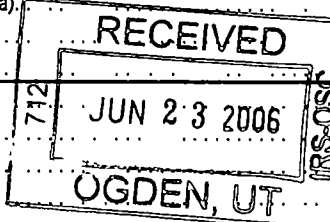
J Organization type (check only one) 501(c) 6 (insert no) 4947(a)(1) or 527

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 9,984,050.

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

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Total. Includes revenue items like contributions, program service revenue, membership dues, and expenses like program services, management, and fundraising.



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69 12

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 2 (cash \$ 1375000. non-cash \$ _____) If this amount includes foreign grants, check here. <input type="checkbox"/>	1,375,000.			
23	Specific assistance to individuals (att sch)				
24	Benefits paid to or for members (att sch)				
25	Compensation of officers, directors, etc	455,374.			
26	Other salaries and wages	4,590,410.			
27	Pension plan contributions	359,182.			
28	Other employee benefits	440,110.			
29	Payroll taxes	409,238.			
30	Professional fundraising fees				
31	Accounting fees	132,277.			
32	Legal fees	391,723.			
33	Supplies	47,056.			
34	Telephone	131,032.			
35	Postage and shipping	15,593.			
36	Occupancy	650,925.			
37	Equipment rental and maintenance	17,470.			
38	Printing and publications	19,096.			
39	Travel	510,725.			
40	Conferences, conventions, and meetings	302,228.			
41	Interest				
42	Depreciation, depletion, etc (attach schedule)	196,283.			
43	Other expenses not covered above (itemize)				
a	SEE STATEMENT 3	1,936,467.			
b	-----				
c	-----				
d	-----				
e	-----				
f	-----				
g	-----				
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).	11,980,189.			

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? N/A. 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 \$ _____

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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? SEE STATEMENT 4
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
(Grants and allocations \$) If this amount includes foreign grants, check here

b
(Grants and allocations \$) If this amount includes foreign grants, check here

c
(Grants and allocations \$) If this amount includes foreign grants, check here

d
(Grants and allocations \$) If this amount includes foreign grants, check here

e Other program services
(Grants and allocations \$) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year	
ASSETS	45 Cash – non-interest-bearing		45		
	46 Savings and temporary cash investments	9,342,277.	46	7,495,369.	
	47 a Accounts receivable	47 a 136,666.			
	b Less: allowance for doubtful accounts	47 b	102,666.	47 c 136,666.	
	48 a Pledges receivable	48 a			
	b Less: allowance for doubtful accounts	48 b		48 c	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		23,549.	50	2,644.
	51 a Other notes & loans receivable (attach sch)	51 a			
	b Less: allowance for doubtful accounts	51 b		51 c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges		237,597.	53	188,413.
	54 Investments – securities (attach schedule)			54	
	55 a Investments – land, buildings, & equipment: basis	55 a			
	b Less: accumulated depreciation (attach schedule)	55 b		55 c	
56 Investments – other (attach schedule)			56		
57 a Land, buildings, and equipment: basis	57 a 4,213,673.				
b Less: accumulated depreciation (attach schedule)	57 b 3,995,364.	292,724.	57 c	218,309.	
58 Other assets (describe ▶)			58		
59 Total assets (must equal line 74). Add lines 45 through 58		9,998,813.	59	8,041,401.	
LIABILITIES	60 Accounts payable and accrued expenses		60	575,358.	
	61 Grants payable		61		
	62 Deferred revenue		149,269.	62	296,694.
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64 a Tax-exempt bond liabilities (attach schedule)			64 a	
	b Mortgages and other notes payable (attach schedule)			64 b	
	65 Other liabilities (describe ▶)			65	
66 Total liabilities. Add lines 60 through 65		793,554.	66	872,052.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		9,205,259.	67	7,169,349.
	68 Temporarily restricted			68	
	69 Permanently restricted			69	
	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)		9,205,259.	73	7,169,349.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		9,998,813.	74	8,041,401.

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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	9,984,050.
b	Amounts included on line a but not on Part I, line 12:		
	1 Net unrealized gains on investments	b1	
	2 Donated services and use of facilities	b2	
	3 Recoveries of prior year grants	b3	
	4 Other (specify): _____	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	9,984,050.
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): _____	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12). Add lines c and d	e	9,984,050.

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

a	Total expenses and losses per audited financial statements	a	11,980,189.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities	b1	
	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	
c	Subtract line b from line a	c	11,980,189.
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): _____	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	11,980,189.

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 6		455,374.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

75a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings . . . 12
75b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)
75c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?
75d Does the organization have a written conflict of interest policy?

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans and deferred compensation plans, (E) Expense account and other allowances. Multiple rows with dashed lines for entries.

Part VI Other Information (See the instructions)

76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78b If 'Yes,' has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?
80b If 'Yes,' enter the name of the organization
81a Enter direct and indirect political expenditures. (See line 81 instructions.)
81b Did the organization file Form 1120-POL for this year?

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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	
83b	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
84b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85a	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		X
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		X
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.			
85c	c Dues, assessments, and similar amounts from members		0.
85d	d Section 162(e) lobbying and political expenditures		0.
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		0.
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e).		0.
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	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
86a	501(c)(7) organizations Enter: a Initiation fees and capital contributions included on line 12.		N/A
86b	b Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) organizations. Enter: a Gross income from members or shareholders.		N/A
87b	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
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 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
89b	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.		N/A
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶		N/A
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization. ▶		N/A
90a	List the states with which a copy of this return is filed ▶ NONE		
90b	b Number of employees employed in the pay period that includes March 12, 2005 (See instructions).		43
91a	The books are in care of ▶ MIKE TEMPLE Telephone number ▶ (503) 626-2455 Located at ▶ 12725 SW MILLIKAN WAY 400, BEAVERTON OR, ZIP + 4 ▶ 97005-1641		
91b	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 ▶ JAPAN	X	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements			
91c	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 ▶ JAPAN	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		

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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 _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					7,420,994.
95 Interest on savings & temporary cash invmnts			14	168,770.	
96 Dividends & interest from securities					
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					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b OTHER INCOME			1	119,286.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				288,056.	7,420,994.
105 Total (add line 104, columns (B), (D), and (E))					7,709,050.

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).
94	MEMBERSHIP IN THE ASSOCIATION PROVIDES TECHNOLOGY LEADERS THE OPPORTUNITY TO SUPPORT AND ADVANCE THE CREATION OF A TECHNICAL AND BUSINESS ENVIRONMENT IN THE COMPUTER INDUSTRY FOR LINUX AND OPEN SOURCE SOFTWARE.

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
OSDL JAPAN, LLC 1-7-1 YURAKUCHO, CHIYODA-KU TOKYO, JAPAN 100 0006,	100.000 % % %	LINUX DEVELOPMENT	2,885.	348,634.

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 (a), 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: Michael A. Temple, CFO Date: 6/19/06

Paid Preparer's Use Only

Preparer's signature: TODD MASSINGER Date: 6-9-06 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

**STATEMENT 1
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

CUMULATIVE TRANSLATION ADJUSTMENT ON FOREIGN CURRENCY..... \$ -39,771.
TOTAL \$ -39,771.

**STATEMENT 2
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS**

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: GRANT
DONEE'S NAME: SOFTWARE FREEDOM LAW CENTER
DONEE'S ADDRESS: 435 WEST 116TH STREET
NEW YORK, NY 10024
AMOUNT GIVEN: \$ 1,375,000.

TOTAL GRANTS AND ALLOCATIONS \$ 1,375,000.

**STATEMENT 3
FORM 990, PART II, LINE 43
OTHER EXPENSES**

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
BAD DEBT EXPENSE	39,706.			
CHARITABLE CONTRIBUTIONS	150.			
CONTRACT SERVICES	1,337,482.			
DUES	23,456.			
EVENT SPONSORSHIP	43,482.			
INSURANCE	63,362.			
MARKETING	42,159.			
OTHER EXPENSES	33,478.			
PUBLIC RELATIONS	336,250.			
TAXES AND LICENSES	16,942.			
TOTAL	\$ <u>1,936,467.</u>	\$ <u>0.</u>	\$ <u>0.</u>	\$ <u>0.</u>

**STATEMENT 4
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

THE PURPOSE OF THE CORPORATION INCLUDES SUPPORTING AND ADVANCING THE CREATION OF A TECHNICAL AND BUSINESS ENVIRONMENT IN THE COMPUTER INDUSTRY FOR LINUX AND OPEN SOURCE SOFTWARE

CLIENT 592A

OPEN SOURCE DEVELOPMENT LABS, INC.

46-0503801

**STATEMENT 5
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT**

<u>CATEGORY</u>	<u>BASIS</u>	<u>ACCUM. DEPREC.</u>	<u>BOOK VALUE</u>
MACHINERY AND EQUIPMENT	\$ 4,128,682.	\$ 3,946,614.	\$ 182,068.
IMPROVEMENTS	84,991.	48,750.	36,241.
TOTAL	\$ 4,213,673.	\$ 3,995,364.	\$ 218,309.

**STATEMENT 6
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>
LARRY AUGUSTIN C/O ORGANIZATION BEAVERTON, OR 97005	TREASURER 0	\$ 0.	\$ 0.	\$ 0.
SAM GREENBLATT C/O ORGANIZATION BEAVERTON, OR 97005	DIRECTOR 0	0.	0.	0.
STUART COHEN C/O ORGANIZATION BEAVERTON, OR 97005	CEO DIRECTOR 40	455,374.	0.	0.
ROSS MAURI C/O ORGANIZATION BEAVERTON, OR 97005	CHAIR 0	0.	0.	0.
JERRY GREENBERG C/O ORGANIZATION BEAVERTON, OR 97005	DIRECTOR 0	0.	0.	0.
RICHARD WIRT C/O ORGANIZATION BEAVERTON, OR 97005	DIRECTOR 0	0.	0.	0.
MASAHIRO DATE C/O ORGANIZATION BEAVERTON, OR 97005	SECRETARY 0	0.	0.	0.
FRANK FANZILLI C/O ORGANIZATION BEAVERTON, OR 97005	DIRECTOR 0	0.	0.	0.
JEFF HAWKINS C/O ORGANIZATION BEAVERTON, OR 97005	VICE CHAIR 0	0.	0.	0.

CLIENT 592A

OPEN SOURCE DEVELOPMENT LABS, INC.

46-0503801

STATEMENT 6 (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>
STEVE GEARY C/O ORGANIZATION BEAVERTON, OR 97005	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
KEIICHIRO NAKANISHI C/O ORGANIZATION BEAVERTON, OR 97005	DIRECTOR 0	0.	0.	0.
KAZUHIRO OOKI C/O ORGANIZATION BEAVERTON, OR 97005	DIRECTOR 0	0.	0.	0.
	TOTAL	\$ 455,374.	\$ 0.	\$ 0.