Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Information about Form 990 and its instructions is at www.irs.gov/form990. 2015, and ending For the 2015 calendar year, or tax year beginning 6/01 , 2016 D Employer identification number Check if applicable: CITY CLUB OF PORTLAND Address change 93-0140220 901 SW WASHINGTON ST Name change PORTLAND, OR 97205 Initial return 503-228-7231 Final return/terminated **G** Gross receipts \$ 730,275. Amended return H(a) Is this a group return for subordinates Application pending **F** Name and address of principal officer: MIKE MARSHALL Yes **H(b)** Are all subordinates included? If 'No,' attach a list. (see instructions) Yes SAME AS C ABOVE Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 Website: ► WWW.PDXCITYCLUB.ORG H(c) Group exemption number ► X Corporation Trust Other ► L Year of formation: 1916 Form of organization: M State of legal domicile: OR Part I Summary Briefly describe the organization's mission or most significant activities: TO INFORM ITS MEMBERS AND THE COMMUNITY IN PUBLIC MATTERS AND TO AROUSE IN THEM THE REALIZATION OF THE Governance OBLIGATIONS OF CITIZENSHIP Check this box ► If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 જ Number of independent voting members of the governing body (Part VI, line 1b). Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 9 Total number of volunteers (estimate if necessary)..... 6 200 7a Total unrelated business revenue from Part VIII, column (C), line 12 ... 7a 0. **b** Net unrelated business taxable income from Form 990-T. line 34..... **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 607,412. 558,203. Program service revenue (Part VIII, line 2g) 170,430161,243.10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 10,829. 8,545. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 584. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 786,971 730,275 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 274,308 292,384. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... 9,964 1,000 **b** Total fundraising expenses (Part IX, column (D), line 25) ► Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 419,248 494,394. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 694,556. 796,742. Revenue less expenses. Subtract line 18 from line 12..... 92,415. -66,467. **Beginning of Current Year** End of Year Total assets (Part X, line 16)..... 183,208 1,124,041 Total liabilities (Part X. line 26)..... 21 14,628 65,872. 22 Net assets or fund balances. Subtract line 21 from line 20..... 1,168,580 1,058,169. Signature Block 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. Signature of officer Date Sign Here MIKE MARSHALL EXECUTIVE DIR Type or print name and title. Print/Type preparer's name Preparer's signature P00959389 KRIS OLIVEIRA, CPA self-employed **Paid** Preparer ► KERN & THOMPSON, LLC Use Only Firm's EIN ► 93-1157146 Firm's address 1800 SW FIRST AVENUE, SUITE 410

PORTLAND, OR 97201

May the IRS discuss this return with the preparer shown above? (see instructions).....

(503) 222-3338

Yes

Par	t III	Statement of Program Service Accomplishments	
		Check if Schedule O contains a response or note to any line in this Part III	
1	-	y describe the organization's mission:	
		INFORM ITS MEMBERS AND THE COMMUNITY IN PUBLIC MATTERS AND TO AROUSE I	N THEM THE
	REA	LIZATION OF THE OBLIGATIONS OF CITIZENSHIP.	
2	Did th	e organization undertake any significant program services during the year which were not listed on the prior	
	Form	990 or 990-EZ?	Yes X No
	If 'Ye	s,' describe these new services on Schedule O.	J 🗀
3		ne organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
		s,' describe these changes on Schedule O.	<u> </u>
4		ribe the organization's program service accomplishments for each of its three largest program services, as measi	ured by expenses
7	Section	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, th	e total expenses.
	and re	evenue, if any, for each program service reported.	, ,
4 a	(Code	e:) (Expenses \$ 269,894. including grants of \$) (Revenue \$	161,243.)
	· FRT	DAY FORUMS AND OTHER PROGRAMS: CITY CLUB'S 40+ FRIDAY FORUMS REACHED O	
		E ATTENDEES, PLUS A WEEKLY RADIO AUDIENCE OF OVER 15,000 OREGON PUBLIC	<u> </u>
		ADCASTING LISTENERS. IN ADDITION, THOUSANDS MORE CIVIC-MINDED CITIZENS	
		UMS ON KPBS AM RADIO, PORTLAND COMMUNITY MEDIA CABLE TELEVISION REBROA	
		THE CITY CLUB WEBSITE. CITY CLUB ALSO HELD MORE THAN 50 ADDITIONAL SM	
		INFORM MEMBERS AND THE PUBLIC ON CIVIC AFFAIRS AND HOSTED SCORES OF LO	CAL_HIGH
	<u>SCH</u>	OOL STUDENTS AS "CIVIC SCHOLARS".	
4 h	(Code	e:) (Expenses \$ 205,146. including grants of \$) (Revenue \$	
		BERSHIP SERVICES: 52 WEEKLY BULLETINS PUBLISHED AND EMAILED IN ORDER TO	
		00+ MEMBERS ABOUT UPCOMING ACTIVITIES AND ISSUES OF PUBLIC IMPORTANCE.	
			ANNUAL
			E MEMBERSHIP
		ECTORY MAINTAINED. 19 WELCOME EVENTS HELD TO PROVIDE OPPORTUNITIES FO	
	MEM.	BERS TO LEARN HOW TO GET INVOLVED WITH CLUB PROGRAMS AND MISSION DELIVE	<u> </u>
4 c	(Code	e:) (Expenses \$ 117,852. including grants of \$) (Revenue \$)
. •		EARCH & ADVOCACY: PUBLISHED 4 MAJOR RESEARCH REPORTS, LAUNCHED 6 BALLO	
		DIES, AND FORMALLY ADVOCATED FOR THE RECOMMENDATIONS OF 7 RESEARCH REPO	
		ORTS WERE DISTRIBUTED TO CITY CLUB MEMBERS, LEGISLATORS, AND INTERESTED	
		OSS THE STATE. THE CITY CLUB WEBSITE OFFERS AN ARCHIVE OF 1,000 RESEA	REPORTS
	PUB.	LISHED SINCE 1920.	
Δ d	Other	program services. (Describe in Schedule O.)	
-, u	(Expe)
10		program service expenses > 592,892.	,
→ €	iotai	DIOGRAM SOLVIO CAPOLISCS - JJZ, 0JZ.	

Form 990 (2015) CITY CLUB OF PORTLAND Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ı	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
•	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d	Х	
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Form 990 (2015) CITY CLUB OF PORTLAND Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990 (2015)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V							
				Yes	No			
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	6					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	eportable gaming	1 c	Х				
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a	9					
	If at least one is reported on line 2a, did the organization file all required federal employment		2 b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see in:		2.0					
	Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3 a		Х			
	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 b					
	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account accou	er authority over, a inancial account)?	4 a		Х			
	If 'Yes,' enter the name of the foreign country: ►							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	·	_		v			
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	-			X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt		5 b		Λ			
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c					
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?								
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?								
	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p services provided to the payor?	eartly for goods and	7 a	X				
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b	X				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v Form 8282?	vas required to file	7 c		Х			
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal	benefit contract?	7 e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben	efit contract?	7 f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file fas required?	Form 8899	7 g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7 h					
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained organization have excess business holdings at any time during the year?	by the sponsoring	8					
	Sponsoring organizations maintaining donor advised funds.		-					
	Did the sponsoring organization make any taxable distributions under section 4966?		9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related per							
	Section 501(c)(7) organizations. Enter:	3011	36					
	Initiation fees and capital contributions included on Part VIII, line 12	10 a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders.	11 a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	11 b						
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu or	f Form 1041?	12a					
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b						
	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	Note. See the instructions for additional information the organization must report on Schedul	e U.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13Ы						
	Enter the amount of reserves on hand	13c						
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х			
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S		14b					
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Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 17 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . 17 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Χ Did the organization have members or stockholders?.....SEE. SCHEDULE . Q Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, SEE SCH 0 stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: SEE SCHEDULE O a The governing body?.... 8 a Χ X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... Χ 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O. 15 a Χ **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > OR Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

PORTLAND OR 97205 503-228-7231

CITY CLUB OF PORTLAND 901 SW WASHINGTON ST

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.....

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

			(C)								
	(A) Name and Title	(B) Average hours	thar	•		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation			
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)	GREG MACPHERSON	10_									
	PRESIDENT	0	Χ		Χ				0.	0.	0.
(2)	FELISA HAGINS	5_							_		_
- (2)	SECRETARY	0	Χ		X				0.	0.	0.
(3)	PETER RICOY TO 6/15	5	.,		3.7				0	0	0
(4)	TREASURER	0	Χ		Χ				0.	0.	0.
<u>(4)</u>	DAVID THOMPSON TREASURER	<u>5_</u>	Х		Х				0.	0.	0.
(5)	KOURTNEY NELSON	5	Λ		Λ				0.	0.	<u> </u>
(3)	PRESIDENT ELECT	5 -	Х		Χ				0.	0.	0.
(6)	KAREN KERVIN	4	21		21				0.	0.	<u> </u>
	PAST PRESIDENT	0	Χ		Χ				0.	0.	0.
(7)	ERIC ZIMMERMAN TO 2/16	2									
	GOVERNOR	0	Χ						0.	0.	0.
(8)	KAROL COLLYMORE	2									
	GOVERNOR	0	Χ						0.	0.	0.
(9)	SEL NUTOR	2									
	GOVERNOR	0	Χ						0.	0.	0.
(10)	ELANA PIRTLE-GUINEY	2									
	GOVERNOR	0	X						0.	0.	0.
<u>(11)</u>	LESLIE JOHNSON	2									•
(1.0)	GOVERNOR	0	X						0.	0.	0.
(12)	NICOLE MAHER GOVERNOR	$-\frac{2}{0}$	Х						0.	0.	0.
(13)	MIKE JONES	2									
	GOVERNOR	0	Χ						0.	0.	0.
(14)	ZEKE SMITH	2									
	GOVERNOR	0	X						0.	0.	0.

Part VII Section A. Officers, Directors, Tru		Key	Ŀт			es,	and	d Highest Com	pensated Emp	loyees	(contin	ued)
	(B)			(C	•							
(A)	Average hours	(do	not c	heck	more	than	one h an	(D)	(E)	_	(F)	
Name and title	per week	offi	cer an	nd a d	directo	or/trus	tee)	Reportable compensation from	Reportable compensation from	amo	stimated unt of other	
	(list any hours	or o	ll Str	Officer	Key	High emp	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	f	pensation	
	for related	individual or director		준.	Key employed	nest Noye	ner Per			ar	anization d related	
	organiza - tions	হ হ	mal		ploy	ë com				org	anizations	,
	below dotted	ndividual trustee or director	institutional trustee		8	pens						
	line)	0	99			Highest compensated employee						
(1E) ANIMONTO LADA	2											
GOVERNOR	2	X						0	0.			0
(16) JUAN MARTINEZ	2	Λ						0.	0.			0.
GOVERNOR	- 2 -	X						0.	0.			0.
(17) ALLISON TIVNON	2	- A						0.	0.			<u> </u>
GOVERNOR	0	Х						0.	0.			0.
(18) SHARON VANSICKLE ROBBINS	2	1						Ŭ.	-			
GOVERNOR	0	X						0.	0.			0.
(19) MARI WATANABE	2							0.	•			<u> </u>
GOVERNOR	0	Χ						0.	0.			0.
(20) MIKE MARSHALL	40											
EXECUTIVE DIR.	0			Χ				62,517.	0.		5	12.
(21)												
(22)												
(23)												
(23)		•										
(24)												
		1										
(25)												
	1											
1 b Sub-total							>	62,517.	0.		5	12.
c Total from continuation sheets to Part VII, Secti	on A						>	0.	0.			0.
d Total (add lines 1b and 1c)							•	62,517.	0.			12.
2 Total number of individuals (including but not limited	to those I	isted	abov	/e) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
from the organization • 0											I., I	
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru	stee,	, key	em	ploy	yee,	or h	nighest compensa	ted employee	3		Χ
·												71
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab er than \$1	1e co 50.0	mpe 00?	nsa <i>If '</i> }	ition ′es′	and com	oth <i>plet</i>	er compensation e Schedule J for	from			
such individual										. 4		Χ
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e comper	satio	n fro	om :	any	unre	late	ed organization or	individual	. 5		37
Section B. Independent Contractors	s, comple	16 30	rieu	uie	J 10.	r Suc	πρ	erson		. ј		X
1 Complete this table for your five highest compen	sated inde	epen	dent	COL	ntrac	ctors	tha	it received more to	nan \$100,000 of			
compensation from the organization. Report compen	sation for	the c	alend	dar <u>y</u>	year	endi	ng v	vith or within the or	ganization's tax year			
(A) Name and business add	(A) Name and business address							(B) Description (of services	Compe	C) :nsatior	1
								2000.154.01.	3. 00.1.000			
2 Total number of independent contractors (including to	out not lim	ited to	o tho	se I	isted	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	► 0											

Total revenue. See instructions.....

0

<u>10,829</u>

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue business excluded from tax exempt under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1 a **b** Membership dues..... 1 b 202,218 c Fundraising events..... 1 c d Related organizations 1 d e Government grants (contributions) 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 355,985 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f 558,203 Program Service Revenue **Business Code** 2a FRIDAY FORUM 900099 161,243 161,243 f All other program service revenue. . . g Total. Add lines 2a-2f 161,243 Investment income (including dividends, interest and other similar amounts) 10,829 10,829 Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss)..... **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses **b** c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code d** All other revenue e Total. Add lines 11a-11d

730,275

161,243

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX.....

Check if Schedule O contains a response or note to any line in this Part IX								
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21							
2	Grants and other assistance to domestic individuals. See Part IV, line 22							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16							
4 5	Benefits paid to or for members	98,340.	49,170.	24,585.	24,585.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		·	·				
_		0.	0.	0.	0.			
7	Other salaries and wages	152,077.	107,181.	37,513.	7,383.			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	512.	512.					
9	Other employee benefits	15,969.	12,482.	2,695.	792.			
10	Payroll taxes	25,486.	15,919.	6,320.	3,247.			
	Fees for services (non-employees):	23,400.	10,010.	0,320.	5,247.			
	Management							
	b Legal							
	: Accounting	17,830.		17,830.				
	Lobbying	400.	400.	17,030.				
	Professional fundraising services. See Part IV, line 17	9,964.	400.		9,964.			
	Investment management fees	6,880.		6,880.	9,304.			
	Other. (If line 11g amount exceeds 10% of line 25, <u>column</u>							
	(A) amount, list line 11g expenses on Schedule 0. Σ CH . \mathbb{Q}		135,479.	5,068.	634.			
	Advertising and promotion	725.	101.	624.				
13	Office expenses	59,491.	45,611.	8,592.	5,288.			
14	Information technology	17,896.	13,720.	2,585.	1,591.			
15	Royalties							
16	Occupancy	53,514.	41,027.	7,730.	4,757.			
17	Travel	323.		323.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings	4,996.		4,996.				
20	Interest	·		·				
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	11,566.	8,867.	1,671.	1,028.			
23	Insurance	4,366.	3,347.	631.	388.			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)							
ā	EVENT EXPENSES	160,708.	144,558.		16,150.			
	BROADCAST FEES	14,518.	14,518.					
(
C	·							
•	All other expenses							
25	Total functional expenses. Add lines 1 through 24e	796,742.	592,892.	128,043.	75,807.			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following							
	SOP 98-2 (ASC 958-720)							

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any lin	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			185,972.	1	191,664.
	2	Savings and temporary cash investments			70,094.	2	70,164.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			10,905.	4	29,587.
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated en	mplovee	es. Complete			
	_	Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	as defined under ind contributing intary employees' of Schedule L		6		
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			8,410.	9	9,738.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	69,208.			
	b	Less: accumulated depreciation	10 b	59,924.	20,850.	10 c	9,284.
	11	Investments – publicly traded securities			,	11	,
	12	Investments – other securities. See Part IV, line 11			12		
	13	Investments - program-related. See Part IV, line 11.		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			886,977.	15	813,604.
	16	Total assets. Add lines 1 through 15 (must equal line	34)		1,183,208.	16	1,124,041.
	17	Accounts payable and accrued expenses			14,628.	17	60,617.
	18	Grants payable		18			
	19	Deferred revenue		_		19	5,255.
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete Part I		<u> </u>		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	l disqua	lified persons.		22	
]	23	Secured mortgages and notes payable to unrelated th		 -		23	
	24	Unsecured notes and loans payable to unrelated third		 -		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com				25	
	26	Total liabilities. Add lines 17 through 25			14,628.	26	65,872.
(A)		Organizations that follow SFAS 117 (ASC 958), check he	re ►	X and complete			
ğ		lines 27 through 29, and lines 33 and 34.		_			
a	27	Unrestricted net assets			182,621.	27	146,445.
Ba	28	Temporarily restricted net assets.		<u>-</u>	275,690.	28	196,455.
b	29	Permanently restricted net assets			710,269.	29	715,269.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.					
3	30	Capital stock or trust principal, or current funds			30		
8	31	Paid-in or capital surplus, or land, building, or equipment	ent fun	d		31	
As	32	Retained earnings, endowment, accumulated income,	or othe	r funds		32	
fet	33	Total net assets or fund balances			1,168,580.	33	1,058,169.
	34	Total liabilities and net assets/fund balances			1,183,208.	34	1,124,041.

BAA Form 990 (2015)

BAA

Form **990** (2015)

-	() OIII OLOB OI I ORILIMAD	0 011	,		- 3	
Pa	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		730	0,27	75.
2	Total expenses (must equal Part IX, column (A), line 25)	2		796	6,74	12.
3	Revenue less expenses. Subtract line 2 from line 1	3		-66	6,46	<u>57.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	L,168		
5	Net unrealized gains (losses) on investments	5			3,94	
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	1	L,058	8,16	59.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Y	es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain					
_	in Schedule O.					37
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both:	ewed on	а			
	Separate basis Consolidated basis Both consolidated and separate basis					
-	b Were the organization's financial statements audited by an independent accountant?			2 b		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both:	oarate				
	Separate basis Consolidated basis Both consolidated and separate basis					
,	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the arreview, or compilation of its financial statements and selection of an independent accountant?	udit,		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3:	\mathbf{a} As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	le				
	Audit Act and OMB Circular A-133?			3 a		Χ
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	audit		3 h		

TEEA0112L 10/20/15

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

CITY	CLUB OF PORTLAND					93-014022	0				
Part I	Reason for Public Cha	arity Status (All or	rganizations must o	comple	te this	part.) See instruct	ions.				
The orga	anization is not a private found	dation because it is: (For lines 1 through 11,	check o	nly one	box.)					
1	A church, convention of church	nes, or association of ch	nurches described in sec	tion 1 <mark>70</mark> (b)(1)(A)(i).					
2	A school described in section	170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	r 990-EZ).)						
3	A hospital or a cooperative h		•			V(iii).					
4	A medical research organiza						nter the hospital's				
	name, city, and state:	ation operated in conje	anotion with a nospital	acscribe	a III 300	.don 170(b)(1)(A)(m). =	inter the hospitars				
5	An organization operated for the 170(b)(1)(A)(iv). (Complete l	ne benefit of a college of	or university owned or op	erated by	y a gove	rnmental unit described in	n section				
6	A federal, state, or local gov		ental unit described in s	section 1	70(b)(1)	(A)(v).					
7 X											
8	A community trust described		A)(vi). (Complete Part	II.)							
9											
10	An organization organized a	nd operated exclusive	ly to test for public safe	ety. See	section	n 509(a)(4).					
11	An organization organized a or more publicly supported or lines 11a through 11d that do	organizations describe	d in section 509(a)(1) d	or sectio	n 509(a)(2). See section 509(a)	ut the purposes of one (3). Check the box in				
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.										
b [Type II. A supporting organize management of the supporting must complete Part IV, Section 11.	organization vested in ions A and C.	the same persons that c	ontrol or	manage	the supported organizati	on(s). You				
С	Type III functionally integrated organization(s) (see instruction)	. A supporting organizat	ion operated in connectio	n with, a	nd function	onally integrated with, its	supported				
d	Type III non-functionally integ	rated. A supporting org	anization operated in cor	nnection	with its s	supported organization(s)	that is not				
	functionally integrated. The cinstructions). You must com	organization generally I plete Part IV. Section	must satisty a distributs A and D. and Part V.	ition req	uiremen	t and an attentiveness	requirement (see				
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from	the IRS	that it is	a Type I, Type II, Type	e III functionally				
f E	nter the number of supported	, ,									
	rovide the following informatio										
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	organizat	s the tion listed poverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
				Yes	No						
(A)											
• • • • • • • • • • • • • • • • • • • •											
(B)											
(C)											
(D)											
(E)											
Total											
BAA Fo	or Paperwork Reduction Act N	lotice, see the Instruc	tions for Form 990 or 9	99 0-EZ .		Schedule A (Form	n 990 or 990-EZ) 2015				

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	342,875.	352,835.	465,468.	607,412.	558,203.	2,326,793.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	342,875.	352,835.	465,468.	607,412.	558,203.	2,326,793.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						102,553.
6	Public support. Subtract line 5 from line 4						2,224,240.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	342,875.	352,835.	465,468.	607,412.	558,203.	2,326,793.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	8,381.	7,777.	9,990.	8,591.	10,829.	45,568.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						2,372,361.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	764,418.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶
Sec	tion C. Computation of Bul	alic Cupport D	orcontogo				
	Public support percentage for 20						93.76%
	Public support percentage from 2						95.64 %
16 a	33-1/3% support test – 2015. If and stop here. The organization	the organization of qualifies as a pub	lid not check the l licly supported or	oox on line 13, ar ganization	nd line 14 is 33-1/	3% or more, chec	ck this box
b	33-1/3% support test – 2014. If t and stop here. The organization						
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	test, check this	box and stop her	e. Explain in Part	VI how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	nd-circumstances est. The organiza	tion qualifies as	box and stop her a publicly support	e. Explain in Part ed organization	VI how the
18	Private foundation. If the organize	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	, or 17b, check thi	s box and see ins	structions ►

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calend	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
ı	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	facilities furnished by a governmental unit to the organization without charge						
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	: Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		<u> </u>				
	dar year (or fiscal year beginning in) 🟲	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
-	Amounts from line 6						
Ŀ	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
11	activities not included in line 10b, whether or not the business is						
12	regularly carried on						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pul Public support percentage for 20			o 12 ook (5)		1 45 1	0.
		•	``				90
	Public support percentage from 2					16	6
	tion D. Computation of Inv Investment income percentage for				ımn (f))		%
17 10	Investment income percentage fi	•	• •	-			
	33-1/3% support tests - 2015. If	the organization	did not check the	box on line 14, a	and line 15 is more	e than 33-1/3%, a	nd line 17
b	is not more than 33-1/3%, check 33-1/3% support tests – 2014. If	the organization	did not check a bo	x on line 14 or l	ine 19a, and line 1	16 is more than 3	3-1/3%, and
20	line 18 is not more than 33-1/3% Private foundation. If the organization		•		•		

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	1.		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the	4c		
	organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a		
	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с		
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If 'Yes,' answer 10b below</i> .	10a		
	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Par	t IV	Supporting Organizations (continued)					
11	∐ac ti	he organization accepted a gift or contribution from any of the following persons?		Yes	No		
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the					
	gover	ning body of a supported organization?	11a				
b	A fam	nily member of a person described in (a) above?	11b				
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c				
Sect	tion E	B. Type I Supporting Organizations					
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No		
'	or election of the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,					
		ed to such powers during the tax year	1				
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization	2				
Sect		C. Type II Supporting Organizations	<u>!</u>		1		
		Mr. salka a 2 2 and a		Yes	No		
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1				
Sect	tion [D. All Type III Supporting Organizations					
				Yes	No		
1	Did #h	ne organization provide to each of its supported organizations, by the last day of the fifth month of the					
•	organ	iization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax					
	year, organ	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the hization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
2	organ	ny of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ation(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how					
	the organization maintained a close and continuous working relationship with the supported organization(s)						
3	By re	ason of the relationship described in (2), did the organization's supported organizations have a significant					
	voice all tim	in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played					
	in this	s regard	3				
Sect	tion E	E. Type III Functionally-Integrated Supporting Organizations					
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):					
а	Т	he organization satisfied the Activities Test. Complete line 2 below.					
b	П	he organization is the parent of each of its supported organizations. Complete line 3 below.					
С	Ħπ	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ıs).				
			,				
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No		
а	suppo organ respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported Initiations and explain how these activities directly furthered their exempt purposes, how the organization was possive to those supported organizations, and how the organization determined that these activities constituted that these activities.	2a				
		antially all of its activities	La				
b	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement.	2b				
_							
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>					
а	Did theach	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a				
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b				

Pa 1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	vembe	r 20. 1970. See instruct i	ions. All					
	other Type III non-functionally integrated supporting organizations must complete	Section	ons A through E.	(B) Current Year					
Sec	tion A – Adjusted Net Income		(A) Prior Year	(optional)					
1	Net short-term capital gain	1							
2	Recoveries of prior-year distributions.	2							
3	Other gross income (see instructions).	3							
4	Add lines 1 through 3	4							
5	Depreciation and depletion	5							
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6							
7	Other expenses (see instructions).	7							
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8							
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):								
	Average monthly value of securities.	1a							
t	Average monthly cash balances	1b							
	Fair market value of other non-exempt-use assets	1c							
	I Total (add lines 1a, 1b, and 1c).	1d							
	e Discount claimed for blockage or other factors (explain in detail in Part VI):								
2	Acquisition indebtedness applicable to non-exempt-use assets	2							
3	Subtract line 2 from line 1d	3							
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4							
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6	Multiply line 5 by .035.	6							
7	Recoveries of prior-year distributions.	7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Sec	tion C — Distributable Amount			Current Year					
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2	Enter 85% of line 1	2							
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4	Enter greater of line 2 or line 3	4							
5	1 1 2	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6							
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated							
BAA		Schedule A (Form 990 or 990-EZ) 2015							

Schedule **A** (Form 990 or 990-EZ) 2015

Par	t v Type III Non-Functionally integrated 509(a)(3) Su	apporting Organiza	itions (continuea)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organizatior	ns,	
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
C				
	From 2013			
	From 2014			
1	f Total of lines 3a through e			
ç	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
	i Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D, line 7:			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
- 0	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
C	Excess from 2013			
C	1 Excess from 2014			
•	Excess from 2015			

BAA

Schedule **A** (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990, 990-EZ,

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

PUBLIC DISCLOSURE COPY

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Employer identification number

CITY CLUB OF PORTLAND	93-0140220
Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization is covered by the Gene	ral Rule or a Special Rule.
Note. Only a section 501(c)(7), (8), or (10) or	rganization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
For an organization filing Form 990, 990-	EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or
property) from any one contributor. Comp	olete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
X For an organization described in section	501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations
received from any one contributor, during	i), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that the greater of (1) \$5,000 or (2) 2% of the amount on (i) 990-EZ, line 1. Complete Parts I and II.
Form 990, Part VIII, line 1h, or (ii) Form	990-ÉZ, line 1. Complete Parts I and II.
Eor an organization described in section	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor,
during the year, total contributions of mo	re than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational
purposes, or for the prevention of cruelty	to children or animals. Complete Parts I, II, and III.
	501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, for religious, charitable, etc., purposes, but no such contributions totaled more than
	the total contributions that were received during the year for an <i>exclusively</i> religious,
charitable, etc., purpose. Do not complet	e any of the parts unless the General Rule applies to this organization because
it received <i>nonexclusively</i> religious, chari-	table, etc., contributions totaling \$5,000 or more during the year
Caution. An organization that is not covered 990-PF) but it must answer 'No' on Part IV	by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF,
Part I, line 2, to certify that it does not meet	the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Page

1 of

1 of Part I

CITY CLUB OF PORTLAND

Employer identification number

93-0140220

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$70,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$16,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$12,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Page

1 of Part II

Name of organization

Employer identification number

CITY CLUB OF PORTLAND 93-0140220

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		à	
	<u> </u>	Y	
BAA	Sche	edule B (Form 990, 990-E2	, or 99 <mark>0-PF) (2015)</mark>

TEEA0703L 10/12/15

			_			_			
Schedule B	(Form 990, 990-EZ, or 990-PF) (2015)		Page	1	to	<u>1</u>	of Part III		
Name of organ	ization			Emp	loyer identif	ication	number		
CITY CI	LUB OF PORTLAND			93	-01402	20			
(a) No. from	(b) Purpose of gift	(c) Use of gift	Desc	riptio	(d) n of how	gift i	s held		

	Ose duplicate copies of Fart III if additional	space is fieeded.	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	Relationship of transferor to transferee	
	1		

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see instructions), then

• 5	Section 501(c)(4), (5), or (6) o	rganizations: Complete Part III.			
Name	of organization			Employer identifica	ation number
	TY CLUB OF PORTLAND			93-014022	
Pai	t I-A Complete if the or	rganization is exempt under section	on 501(c) or is a s	section 527 organiz	zation.
1	Provide a description of the	organization's direct and indirect political o	ampaign activities in	Part IV.	
2	Political expenditures				
3	Volunteer hours				
Pai	t I-B Complete if the or	rganization is exempt under section	on 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955	▶\$	0.
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955.	▶\$	0.
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for	this year?		Yes No
4 a	Was a correction made?				☐Yes ☐No
	If 'Yes,' describe in Part IV.				
Pai	t I-C Complete if the or	ganization is exempt under section	on 501(c), excep	t section 501(c)(3).	
		pended by the filing organization for section			
2		organization's funds contributed to other organ			
3	Total exempt function expen line 17b	ditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	▶\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses organization made payments	and employer identification number (EIN) s. For each organization listed, enter the as s received that were promptly and directly del I action committee (PAC). If additional spa	of all section 527 pol mount paid from the	itical organizations to w filing organization's fund	which the filing ds. Also enter the
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2015

Dill A				93-01402	
Part II-A Complete if t section 501(l	he organizati 1)).	on is exempt under se	ection 501(c)(3) and	filed Form 5768 (ele	ction under
A Check ► if the filing	organization belo	ongs to an affiliated group (and	d list in Part IV each affiliat	ed group member's name,	
		and share of excess lobbying			
B Check ► if the filin	g organization ch	necked box A and 'limited co	ontrol' provisions apply.		
(The term	Limits on Lob 'expenditures' m	bying Expenditures eans amounts paid or incu	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditu	res to influence p	public opinion (grass roots le	obbying)		
b Total lobbying expenditu	res to influence a	a legislative body (direct lob	bying)	5,228.	
c Total lobbying expenditu	res (add lines 1a	a and 1b)		5,228.	0.
d Other exempt purpose e	xpenditures			774,670.	
e Total exempt purpose ex	penditures (add	lines 1c and 1d)		779,898.	0.
f Lobbying nontaxable am both columns	ount. Enter the a	amount from the following ta	ble in	141,985.	
If the amount on line 1e, colu	mn (a) or (b) is:	The lobbying nontaxable	amount is:	,	
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1,0	000,000	\$100,000 plus 15% of the excess	s over \$500,000.		
Over \$1,000,000 but not over \$1	,500,000	\$175,000 plus 10% of the excess	s over \$1,000,000.		
Over \$1,500,000 but not over \$1	17,000,000	\$225,000 plus 5% of the excess	over \$1,500,000.		
Over \$17,000,000 \$1,000,000.					
g Grassroots nontaxable a	g Grassroots nontaxable amount (enter 25% of line 1f)				0.
h Subtract line 1g from line	e 1a. If zero or le	ess, enter -0		0.	0.
i Subtract line 1f from line	e 1c. If zero or le	ss, enter -0		0.	0.
i If there is an amount other	r than zero on eith	er line 1h or line 1i, did the or	ganization file Form 4720 r	eporting	
section 4911 tax for this	year?		-		Yes No
		4-Year Averaging Period	Under section 501(h)		
(Some		hat made a section 501(h) e nns below. See the instruct			
	Lol	bbying Expenditures During	4-Year Averaging Perio	d	
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2 a Lobbying nontaxable amount			127,865.	141,985.	269,850.
b Lobbying ceiling amount (150% of line 2a, column (e))					404,775.
c Total lobbying expenditures			2,912.	5,228.	8,140.
d Grassroots nontaxable amount			31,966.	35,496.	67,462.
e Grassroots ceiling amount (150% of line 2d, column (e))					101,193.
f Grassroots lobbying expenditures					0.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

(election under section 501(h)).					
Fav and Mad variance on lines to through the below provide in Doub Mad detailed description	(a	1)	((b)	
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	Yes	No	Am	ount	
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
a Volunteers?					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i Other activities?					
j Total. Add lines 1c through 1i					
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If 'Yes,' enter the amount of any tax incurred under section 4912					
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501 section 501(c)(6).	(c)(5)	, or			
				Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?			1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	, or se	ection 50	01(c)	

F (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.

1	Dues, assessments and similar amounts from members.	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
	a Current year	2a	
	b Carryover from last year	2b	
	c Total	2 c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

ADDITIONAL INFORMATION

CITY CLUB ENGAGES IN VOLUNTEER-DRIVEN RESEARCH INTO MATTERS OF COMMUNITY IMPORTANCE, AND THEN ADVOCATES ON BEHALF OF ITS POSITIONS. SOME OF THAT ADVOCACY INVOLVES PUBLISHING RESEARCH STUDY REPORTS, HOLDING PUBLIC FORUMS TO PRESENT RESULTS, AND OUTREACH TO POLICYMAKERS ON RECOMMENDATIONS. LOBBYING EXPENSES COMPRISE A PORTION

OF THE COMPENSATION OF THE RESEARCH AND POLICY DIRECTOR, THE STAFF MEMBER Part IV | Supplemental Information (continued)

ADDITIONAL INFORMATION (CONTINUED)

COORDINATING THIS ACTIVITY, AND EXPENSES RELATED TO PUBLICIZING BALLOT MEASURE RECOMMENDATIONS IN THE STATE VOTERS PAMPHLET.

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

CITY CLUB OF PORTLAND 93-0140220 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements. 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

b Assets included in Form 990, Part X.....

 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): a Public exhibition b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 									
a Public exhibition b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
Part XIII.									
E Diving the year did the avanisation colicit or receive denoting of out biotagical transform or attending contract									
to be sold to raise funds rather than to be maintained as part of the organization's collection?	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets —								
Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV,									
line 9, or reported an amount on Form 990, Part X, line 21.									
1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included									
on Form 990, Part X?	lo								
b If 'Yes,' explain the arrangement in Part XIII and complete the following table:									
Amount									
c Beginning balance									
d Additions during the year									
e Distributions during the year									
f Ending balance									
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	lo								
b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.									
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.									
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	ck								
1a Beginning of year balance 886,977. 898,511. 830,175. 746,407. 800,99									
b Contributions	51.								
c Net investment earnings, gains,									
and losses	31.								
d Grants or scholarships									
e Other expenditures for facilities	6								
and programs 38,309. 37,157. 35,868. 34,549. 32,33									
f Administrative expenses 4,226. 4,442. 3,120. 3,998. 3,79									
g End of year balance) / .								
a Board designated or quasi-endowment ► 0.13 %									
b Permanent endowment ► 87.91 %									
c Temporarily restricted endowment ► 11.96 %									
The percentages on lines 2a, 2b, and 2c should equal 100%.									
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes	No.								
organization by: (i) unrelated organizations	10								
(ii) related organizations.	Х								
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	Λ								
4 Describe in Part XIII the intended uses of the organization's endowment funds. SEE PART XIII									
Part VI Land, Buildings, and Equipment.									
	10								
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (c) Accumulated depreciation (d) Book value	:								
1a Land									
b Buildings.									
c Leasehold improvements	0.								
1 20/1521									
d Equipment									
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)									

Schedule **D** (Form 990) 2015

I alt VII	Investments -				N/A	
), Part IV, line 11b. See Forr	
(a) Desc	cription of security or cate	egory (including name of secur	ity)	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1) Financ	cial derivatives					
(2) Closel	y-held equity interes	sts				
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
<u>(l)</u>						
		990, Part X, column (B) line 12.,				
Part VIII	I Investments -	- Program Related.	1.18	/ I E 000	N/A	000 D 1 / 1: 10
			vered 'Y), Part IV, line 11c. See Form	
	(a) Description of	investment		(b) Book value	(c) Method of valuation: Cost or 6	end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)	<i>(1)</i>					
		990, Part X, column (B) line 13.	.) ▶			
Part IX	Other Assets.			es' on Form 990), Part IV, line 11d. See Forn	n 990, Part X, line 15
	Other Assets.	e organization answ), Part IV, line 11d. See Forn	n 990, Part X, line 15 (b) Book value
(1) BEN	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	
(1) BEN (2)	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	(b) Book value
(1) BEN (2) (3)	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	(b) Book value
(1) BEN (2) (3) (4)	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	(b) Book value
(1) BEN (2) (3) (4) (5)	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	(b) Book value
(1) BEN (2) (3) (4) (5) (6)	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	(b) Book value
(1) BEN (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	(b) Book value
(1) BEN (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	(b) Book value
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the	e organization answ	vered '\ (a) Descr	iption), Part IV, line 11d. See Forn	(b) Book value
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the	e organization answ CREST ASSETS HEI	vered '\ (a) Descr LD BY	iption OTHER		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI	vered '\ (a) Descr LD BY	iption OTHER), Part IV, line 11d. See Forn	(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY	iption OTHER line 15.)		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY	iption OTHER line 15.)		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Cc) Part X	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Cc) Part X	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Cc Part X (2) (3) (4)	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Ca) (2) (3) (4) (5) (5)	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Ca Part X (2) (3) (4) (5) (6) (6)	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (10) Total. (Ca Part X (2) (3) (4) (5) (6) (7) (6) (7)	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (2) (3) (4) (5) (6) (7) (8) (7) (8) (7) (8) (7) (8) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (10) Total. (Call Part X (2) (3) (4) (5) (6) (7) (8) (9)	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Ca Part X (4) (5) (6) (7) (8) (9) (10) (9) (10) (10) (10)	Other Assets. Complete if the NEFICIAL INTE	e organization answ CREST ASSETS HEI CREST ASSE	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) (7) (8) (9) (10) (7) (8) (9) (10) (11) (10) (11)	Other Assets. Complete if the NEFICIAL INTE Olumn (b) must equa Other Liabilitie Complete if the or (a) Descrip eral income taxes	e organization answered 'Yesotion of liability	vered '\ (a) Descr LD BY umn (B)	iption OTHER line 15.) m 990, Part IV, line 11		(b) Book value 813, 604.
(1) BEN (2) (3) (4) (5) (6) (7) (8) (9) (10) (7) (8) (9) (10) (7) (8) (9) (10) (11) (11) (11) (11) (11) (11) (11	Other Assets. Complete if the NEFICIAL INTE Olumn (b) must equal Complete if the or (a) Descrip eral income taxes	e organization answered 'Yesotion of liability	wered '\(\)(a) Descr LD BY \(\)	line 15.)		(b) Book value 813, 604. 813, 604. 25

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Part XI Reconciliation of Revenue per Audited Financial Statement	ts With Revenue per Re	eturn. N/A
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	
b Donated services and use of facilities	2 b	1 1
c Recoveries of prior year grants	2 c	1 1
d Other (Describe in Part XIII.)	2 d	1 1
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
b Other (Describe in Part XIII.)	4 b	1
c Add lines 4a and 4b		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5
Part XII Reconciliation of Expenses per Audited Financial Statemer	nts With Expenses per	Return. N/A
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.	
Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2 a	
b Prior year adjustments	2 b	1 1
c Other losses.	2 c	1 1
d Other (Describe in Part XIII.)	2 d	1 1
e Add lines 2a through 2d.		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.		4 c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		5

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE OREGON COMMUNITY FOUNDATION HOLDS CITY CLUB'S GENERAL ENDOWMENT AND RESEACH ENDOWMENT, AND DISTRIBUTES TWO SEMI-ANNUAL PAYMENTS FROM EACH FUND DURING EACH FISCAL YEAR.

THE PURPOSE OF THE ENDOWMENTS IS TO PROVIDE A RELIABLE AND PERPETUAL ANNUAL INCOME STREAM IN SUPPORT OF CITY CLUB'S RESEARCH PROGRAM AND ITS GENERAL OPERATIONS.

BAA Schedule **D** (Form 990) 2015

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CITY CLUB OF PORTLAND

Employer identification number 93-0140220

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

MEMBERS ARE VOTING MEMBERS.

FORM 990, PART VI. LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

ALL MEMBERS ARE EQUAL AND HAVE ONE VOTE.

FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS

ALL MEMBERS ARE EQUAL AND HAVE ONE VOTE. THE BYLAWS DICTATE DECISIONS THAT MUST BE APPROVED BY MEMBERS.

FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS

THERE WAS NO COMMITTEE GRANTED THE AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY IN THE CURRENT YEAR.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE TREASURER AND FINANCE COMMITTEE REVIEW THE 990 BEFORE FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ALL GOVERNORS OF THE BOARD ARE EXPECTED TO REPORT THEIR POTENTIAL CONFLICTS OF INTEREST. KNOWLEDGE OF SUCH CONFLICTS ARE REVIEWED BY THE EXECUTIVE COMMITTEE AS THEY ARISE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE BOARD OF GOVERNORS RECEIVED DATA FROM AN INDEPENDENT NON-PROFIT RESOURCE WITH REGARD TO COMPETITIVE PAY STRUCTURES FOR NON-PROFIT EXECUTIVE DIRECTORS IN OUR GEOGRAPHIC REGION. WE REVIEWED AND UPDATED THE COMPENSATION PACKAGE FOR OUR EXECUTIVE DIRECTOR BY USING INDEPENDENT DATA AS A BENCHMARK.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

Name of the organization	Employer identification number	
CITY CLUB OF PORTLAND	93-0140220	

FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

			(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
PROFESSIONAL	FEES	TOTAL	141,181. \$ 141,181.	135,479. \$ 135,479.	5,068. \$ 5,068.	\$ 634. \$ 634.