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)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information. For the 2018 calendar year, or tax year beginning , 2018, and ending 5/31 2019 Check if applicable: D Employer identification number Address change CITY CLUB OF PORTLAND 93-0140220 901 SW WASHINGTON ST Telephone number Name change PORTLAND, OR 97205 Initial return 503-228-7231 Final return/terminated Amended return G Gross receipts \$ 703,463. F Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending Yes $|X|_{No}$ JULIA MEIER **H(b)** Are all subordinates included? If "No," attach a list. (see instructions) SAME AS C ABOVE Tax-exempt status: X 501(c)(3)) ◀ (insert no.) 4947(a)(1) or 501(c) (Website: ► WWW.PDXCITYCLUB.ORG H(c) Group exemption number X Corporation Trust L Year of formation: Form of organization: Other > 1916 M State of legal domicile: OR Part I Summarv 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 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)..... Number of independent voting members of the governing body (Part VI, line 1b)..... 17 Total number of individuals employed in calendar year 2018 (Part V, line 2a)..... Total number of volunteers (estimate if necessary)..... 150 7a Total unrelated business revenue from Part VIII, column (C), line 12...... 0. **b** Net unrelated business taxable income from Form 990-T, line 38 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 272,517. 477,975. Program service revenue (Part VIII, line 2g)..... 105,731. 107,096. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 7,537. 12,418. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 69,907 36,271. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 455,692 633,760. 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)..... 293,156. 357,460. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 285,137 271,511. Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25)...... 578,293 628,971. Revenue less expenses. Subtract line 18 from line 12..... -122,601 4,789. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16)..... 1,048,201 1,052,886. 21 Total liabilities (Part X, line 26)..... 49,260. 33,816. 22 Net assets or fund balances. Subtract line 21 from line 20..... 998.941 1,019,070. Part II Signature Block Under penalties of perjury, I declare that complete. Declaration of preparer (other discompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and on of which preparer has any knowledge. Signature of offic Date Sign Here JULIA MEIER EXECUTIVE DIR. Type or print name and title Print/Type preparer's name Check 92021 KRIS OLIVEIRA, CPA self-employed P00959389 Paid ► KERN & THOMPSON LLC Preparer Firm's name Use Only Firm's EIN ► 93-1157146 ► 1800 SW FIRST AVENUE, SUITE 410 PORTLAND, OR 97201 Phone no. (503) 222-3338

rai	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	TO INFORM ITS MEMBERS AND THE COMMUNITY IN PUBLIC MATTERS AND TO AROUSE IN THEM THE
	REALIZATION OF THE OBLIGATIONS OF CITIZENSHIP.
	Did the organization undertake any significant program services during the year which were not listed on the prior
_	Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
J	If "Yes," describe these changes on Schedule O.
1	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,
	and revenue, if any, for each program service reported.
4 a	(Code:) (Expenses \$181,422. including grants of \$) (Revenue \$107,096.)
	FORUMS
	CITY CLUB PUTS ON ABOUT 80 EVENTS OPEN TO THE PUBLIC PER YEAR. FRIDAY FORUM IS THE
	CLUB'S SIGNATURE PROGRAM—AN HOUR-LONG EXAMINATION OF AN IMPORTANT ISSUE AT THE LUNCH
	HOUR MOST FRIDAYS. A FRIDAY FORUM COMMITTEE CHOOSES TOPICS AND SPEAKERS FOR THEIR
	POLICY IMPLICATIONS, TIMELINESS AND PUBLIC INTEREST. IN ADDITION TO FRIDAY FORUMS,
	WE HAVE MEMBER-LED ISSUE FORUMS THAT RANGE FROM LARGE SPEECHES TO INTIMATE
	GATHERINGS, FROM EXPERT PANEL DISCUSSIONS TO SITE TOURS. FINALLY, OUR CIVIC DRINKS
	PROGRAM PROVIDES LESS FORMAL FORUMS FOR PEOPLE TO COME TOGETHER AROUND AN ISSUE AREA
	AND NETWORK WITH OTHER ENGAGED COMMUNITY MEMBERS.
41	(Code:) (Expenses \$ 155,806. including grants of \$) (Revenue \$)
	MEMBERSHIP
	CITY CLUB MEMBERS ARE THE BACKBONE OF THE ORGANIZATION. MEMBER VOLUNTEERS MANAGE
	MOST ASPECTS OF CITY CLUB PROGRAMMING. WE MAINTAIN FREQUENT COMMUNICATION WITH OUR
	MEMBERS THROUGH BIWEEKLY EMAILS. AN ANNUAL REPORT IS PUBLISHED THAT REFLECTS ON THE
	PAST YEAR. AN ON-LINE MEMBERSHIP DIRECTORY IS MAINTAINED. WE HOLD OPEN HOUSES THAT
	WELCOME NEW MEMBERS TO CITY CLUB. OUR MEMBERSHIP SERVICES BEGIN WITH OUR CIVIC
	SCHOLARS PROGRAM FOR HIGH SCHOOL YOUTH. CIVIC SCHOLARS CURRENTLY PARTNERS WITH EIGHT
	AREA HIGH SCHOOLS AND SERVES APPROXIMATELY 160 STUDENTS (WITH ABOUT 60% STUDENTS OF
	COLOR AND 70% LOW-INCOME).
	·
4	c (Code:) (Expenses \$ 111,316. including grants of \$) (Revenue \$)
	RESEARCH & ADVOCACY
	CITY CLUB OF PORTLAND IS THE LAST CITY CLUB IN THE COUNTRY CONDUCTING COMMUNITY-BASED
	RESEARCH. WE BRING COMMUNITY MEMBERS TOGETHER TO PARTICIPATE IN RIGOROUS RESEARCH
	AND ANALYSIS ON IMPORTANT ISSUES FACING OUR CITY, REGION, AND STATE. SINCE 1920,
	CITY CLUB MEMBERS HAVE PREPARED MORE THAN 1,000 RESEARCH REPORTS. WE CONDUCT
	COMPREHENSIVE RESEARCH STUDIES AND BALLOT MEASURE STUDIES. AFTER A STUDY IS APPROVED
٠.	BY THE RESEARCH BOARD AND BOARD OF GOVERNORS, MEMBERS VOTE ON MAKING IT THE CLUB'S
	OFFICIAL. WITH A TWO-THIRDS MAJORITY OF OUR VOTING MEMBERS, RESEARCH MOVES INTO AN
	ADVOCACY PROCESS. MEMBERS OF OUR ADVOCACY COMMITTEES WORK TO INFORM DECISION-MAKERS,
	THE MEDIA, SOCIAL INTEREST GROUPS, AND THE PUBLIC ABOUT CITY CLUB'S ADOPTED POLICY
	POSITIONS AND TO ADVOCATE FOR THEIR IMPLEMENTATION.
4	d Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4	e Total program service expenses ► 448,544.

Form 990 (2018) CITY CLUB OF PORTLAND Part IV Checklist of Required Schedules

		- 1	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	Х	
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	X	
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		X
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? If '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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	44	v	
t	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 a 11 b	X	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
c	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		Х
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	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	
t	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	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
t	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		X
	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		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), 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
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

			Yes	No
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	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			
ŀ	complete Schedule K. If 'No, 'go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
	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 24d		
	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		
t	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? <i>If</i> '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		Х
ŀ	o A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an			
29	officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
	contributions? If 'Yes,' complete Schedule M	30		X
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? If 'Yes,' complete Schedule R, Part I	33		Х
34	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		X
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	olf '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	
Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	225 2010auto 0 001tanto a respense oi note to any me in ano i art v	•••••	Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 0	Х	
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Form 990 (2018) CITY CLUB OF PORTLAND

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		-	Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 7		Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	^	
2.	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Χ
	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule Q	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	35		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		X
b	If 'Yes,' enter the name of the foreign country: ►			
F -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	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?	6 a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	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 partly for goods and			
	services provided to the payor?	7 a	X	
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
8	Form 1098-C?	7 h		
-	organization have excess business holdings at any time during the year?	8		200022300000
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11				
	Gross income from members or shareholders			
	against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	p 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?	13 a		
č	Note. See the instructions for additional information the organization must report on Schedule O.	134		
ŀ	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			
	Enter the amount of reserves on hand	14.		Х
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	o If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			(0.01.5)

Par	t VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan Schedule O. See instructions.	elow, a ges ir	and i	or
	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	tion A. Governing Body and Management			
1 a	Enter the number of voting members of the governing body at the end of the tax year	4	Yes	No
	Enter the number of voting members included in line 1a, above, who are independent 1b 17			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
	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		X
4	Did the organization make any significant changes to its governing documents		1	_=
	since the prior Form 990 was filed?	4		<u>X</u>
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6	Χ	X
	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?SEE.SCHEDULE.O.	7 a	х	
ŀ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b	Х	
8	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?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8 b		X
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	0	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	Yes	
10.	a Did the organization have local chapters, branches, or affiliates?	10a	162	No X
	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 a		
11 :	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		X
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
12	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Χ	
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b		Х
•	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was doneSEE, SCHEDULE. O	12 c	Х	
13	· ·	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	Ĺ
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45	V	
	a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE .Q	15 a	X	Х
	b Other officers or key employees of the organization	150		Λ
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its			
<u>-</u>	organization's exempt status with respect to such arrangements?	16 b		L
<u>Sec</u>	Ction C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► OR			
18		 01(c)(3	 3)s on	 ly)
_	Own website Another's website X Upon request Other (explain in Schedule O)			
19	the public during the tax year. SEE SCHEDULE O	able to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records CITY CLUB OF PORTLAND 901 SW WASHINGTON ST PORTLAND OR 97205 503-228-7231			

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GOVERNOR

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GOVERNOR

(13) JEN MATHESON

BAA

(9) CHABRE VICKERS

(11) FRANK REPPENHAGEN

JEREMY ROGERS
GOVERNOR

(10) DANIELLE PACIFICO-COGAN

93-0140220

Page **7**

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.

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Form 990 (2018)

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) Position (do not check more (A) Name and Title (B) **(F) (E)** than one box, unless person is both an officer and a director/trustee) Reportable compensation from the organization (W-2/1099-MISC) Estimated amount of other compensation Reportable compensation from Average hours Former
Highest compensated employee per week related organizations (W-2/1099-MISC) Institutional trustee from the (list any hours for related employee organizations organiza-tions below trustee dotted line) (1) JUAN MARTINEZ 10 PRESIDENT 0. 0 Χ Х 0 0 (2) JULIE DAVIS 10 0. PRESIDENT-ELECT 0 Χ 0. 0. (3) PATRICK QUINTON 10 TREASURER 0 X Χ 0 0 0. (4) CAROLINE HARRIS CROWNE 10 **SECRETARY** 0 Х X 0 0 0. (5) COLIN JONES 10 PAST PRESIDENT 0 Х Х 0. 0 0. (6) ANDREW KALLOCH 5 **GOVERNOR** 0 Х 0 0 0. 5 (7) IRIS MARIA CHAVEZ **GOVERNOR** 0 Х 0 0 0. (8) CAITLIN BAGGOT DAVIS 5

GOVERNOR 0 X 0. 0. 0. (14) MARISSA MADRIGAL 5 0. 0. 0. 0. 0. GOVERNOR 0 X 0. 0. 0. 0.

(A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) (15) REBECCA TWEED GOVERNOR (B) Average hours per week (list any hours for gelated organizations below dotted line) (15) REBECCA THROPE GOVERNOR (B) Average hours per week (list any hours for gelated organizations and director/trustee) (III) Average hours per week (list any hours for gelated organizations (W-2/1099-MISC) (III) Average hours per week (list any hours for gelated organizations (W-2/1099-MISC) (III) Average hours per week (list any hours for gelated organizations (W-2/1099-MISC) (III) Average hours per week (list any hours for gelated organizations (W-2/1099-MISC) (III) Average hours per week (list any hours for gelated organizations (W-2/1099-MISC) (III) Average hours per week (list any hours for gelated organizations (W-2/1099-MISC) (III) Average hours per week (list any hours per week (list any hours for gelated organizations (W-2/1099-MISC) (III) Average hours per week (list any hours per week (l	Estimated amount of other compensation from the organization and related organizations
(15) REBECCA_TWEED 5 GOVERNOR 0 X 0. 0. (16) ROEY_THROPE 5 0. 0.	organizations
GOVERNOR 0 X 0. (16) ROEY THROPE 5	0.
(16) ROEY THROPE 5	·
GOVERNOR 0 X 0. 0.	
GOVERNOR 0 X 0.	0.
(18) JULIA MEIER	13,999.
<u>(19)</u>	
(20)	
(21)	
(22)	
(23)	,
(24)	-,
(25)	
1 b Sub-total 93, 477. 0.	13,999.
c Total from continuation sheets to Part VII, Section A	0. 13,999.
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable competer from the organization ▶ 0	
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual	Yes No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual	. 4 X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person	. 5 X
Section B. Independent Contractors	· · · · · · · · · · · · · · · · · · ·
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.	
(A) Name and business address Description of services	(C) Compensation
	<u> </u>
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0	

		(2018) CITY CLUE		ORTL	AND			93-0140220	Page 9
Par	t VI	Statement of Rev	enue						
		Check if Schedule O	contains	a resp	onse or note to any		111		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts		Federated campaigns	,	1 a					
3ral		Membership dues		1 b	126,356.				
s, (Am	!	Fundraising events		1 c	55,550.			e de como de la como de	100
Giff		Related organizations		1 d					
Simi	e	Government grants (contribution	ons)	1 e					
Contributions, Gifts, Grants and Other Similar Amounts	l	All other contributions, gifts, gisimilar amounts not included a		1f	296,069.				
ig p	_	Noncash contributions included		'-					
<u>5 6</u>	n	Total. Add lines 1a-1f			Business Code	477,975.			
Ĕ	22	EDIDAY EODIM		}	900099	107 006	107 006		
ě	2 a b	FRIDAY FORUM			900099	107,096.	107,096.		
Program Service Revenue	٦								
ervi	d				-				
SE	е								
gra	f	All other program service	e revenu	e					
5	g	Total. Add lines 2a-2f		٠٠٠٠٠		107,096.			
	3	Investment income (incl	luding div	/idend	s, interest and				
		other similar amounts).				6,999.			6,999.
	4 Income from investment of tax-exempt bond pr			•					
	5								
		C	(I) R	eal	(ii) Personal	and the second			96.9
		Gross rents							
		Rental income or (loss)	<u></u> -						
	1	Net rental income or (lo	,cc)		<u> </u>				
	1	ı	(i) Secu		(ii) Other				
	7 a	Gross amount from sales of assets other than inventory		,419					
		Less: cost or other basis		, 117	•				
	L	and sales expenses							
	6	: Gain or (loss)	5	,419					
	c	Net gain or (loss)				5,419.	5,419.		
Öther Revenue	8 8	Gross income from fund (not including \$ of contributions reporte	-						
œ.		See Part IV, line 18			a 105,974.				
þe		Less: direct expenses			0.57.00.				
ð	(: Net income or (loss) from	om fundra	aising	events	36,271.			36,546
		Gross income from gan See Part IV, line 19							
		Less: direct expenses.							
		: Net income or (loss) from	_	-					
	1	Gross sales of inventor and allowances							
	1	Less: cost of goods sol							
	—	Net income or (loss) from Miscellaneous Reven		ot inv	entory Business Code				,
	11 :		uc		Busiliess Code				
	١.	⁷				 		<u> </u>	· · · · · · · · · · · · · · · · · · ·
		-							

d All other revenue.....

e Total. Add lines 11a-11d.....

12 Total revenue. See instructions......

112,515.

0.

Part IX Statement of Functional Expenses

Λ-	Check if Conedare C contains a f	,	_ (B)	(C)	(D)
6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	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	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	109,999.	73,491.	22,332.	14,176.
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	202,989.	135,618.	41,211.	26,160.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	202, 303.	133,010.	71,211.	20, 100.
9	Other employee benefits	17,101.	11,425.	3,472.	2,204.
10	Payroll taxes	27,371.	18,287.	5,557.	3,527.
11	Fees for services (non-employees):	- 1			•
а	Management				
b	Legal				
c	: Accounting				
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
	Investment management fees	7,923.		7,923.	
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	34,529.	16,895.	17,634.	
	Advertising and promotion	22.224	4.4-0		0.510
13	Office expenses	22,034.	14,159.	5,363.	2,512.
14	Information technology	14,097.	9,711.	2,663.	1,723.
15	Royalties Occupancy	CE (27		12 206	0 021
16 17	Travel	65,627.	45,210.	12,396.	8,021.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,842.	1,269.	348.	225.
23	Insurance	4,590.	3,162.	867.	561.
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.)				
	EVENT EXPENSES	112,254.	112,254.		
	BROADCAST FEES	7,033.	7,033.		
	COTHER_EXPENSES	1,582.	30.	1,552.	
(d		-		
	e All other expenses				
25	Total functional expenses. Add lines 1 through 24e	628,971.	448,544.	121,318.	59,109.
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)				
- DA		<u>. </u>	<u> </u>	1	F 000 (0010)

Part X Balance Sheet PORTLAND

		Check if Schedule O contains a response or note to any line in this Part X.			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	98,312.	1	61,657.
	2	Savings and temporary cash investments	2,299.	2	38,275.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	18,940.	4	43,501.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined unde section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Ş	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
A	9	Prepaid expenses and deferred charges	714.	9	2,079.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	81.		
		Less: accumulated depreciation		10 c	2,542.
	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	923,553.	15	904,832.
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	1,052,886.
_	17	Accounts payable and accrued expenses	47,884.	17	33,816.
	18	Grants payable		18	
	19	Deferred revenue	1,376.	19	
	20	Tax-exempt bond liabilities		20	
O.	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	And the second s
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third partie and other liabilities not included on lines 17-24). Complete Part X of Schedul	s, le D.	25	
	26	Total liabilities. Add lines 17 through 25	49,260	26	33,816.
ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and comple lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets			65,984.
Bal	28	Temporarily restricted net assets			227,317.
귤	29	Permanently restricted net assets	726,769	. 29	725,769.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
<u>0</u>	33	Total net assets or fund balances		. 33	1,019,070.
z	34	Total liabilities and net assets/fund balances			1,052,886.

. 0111	330 (E310) CIII CHOD OI TORIMMD	0 1 10.			<u> </u>
Par	t 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)			633,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2		628,9) 71.
3	Revenue less expenses. Subtract line 2 from line 1	3		4,7	<u> 189.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		998,9	<u>)41.</u>
5	Net unrealized gains (losses) on investments	5		15,3	340.
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,	019,0	<u>)70.</u>
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		.		
				Yes	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.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a	1		
ŀ	Were the organization's financial statements audited by an independent accountant?		2	b X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:	ate			
	X Separate basis Consolidated basis Both consolidated and separate basis				
(If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?		2	c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3	а	X
ı	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why in Schedule O and describe any steps taken to undergo such audits		з	b	
BAA				m 990	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number CITY CLUB OF PORTLAND 93-0140220 Part | Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(bX1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.** Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations..... **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E)

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.)

Section A. Public Support							
begir	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
-1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	607,412.	558,203.	458,615.	272,517.	477,975.	2,374,722.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	607,412.	558,203.	458,615.	272,517.	477,975.	2,374,722.
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)						317,008.
	Public support. Subtract line 5 from line 4					Section 1	2,057,714.
Sect	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	607,412.	558,203.	458,615.	272,517.	477,975.	2,374,722.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	8,591.	10,829.	7,445.	7,537.	6,999.	41,401.
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.
	Total support. Add lines 7 through 10						2,416,123.
12	Gross receipts from related active	vities, etc. (see in:	structions)			12	916,497.
13	First five years. If the Form 990 is organization, check this box and	stop here					▶ □
	tion C. Computation of Pu						
	Public support percentage from Public support percentage from		• • • • • • • • • • • • • • • • • • • •				85.17 % 90.60 %
16a	16a 33-1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	b 33-1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	7a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and organization meets the 'facts-and organization meets the 'facts-and organization meets the 'facts-and organization' meets the 'f	meets the 'facts-and-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly suppor	re. Explain in Par ted organization .	t VI how the ►
18	Private foundation. If the organ	ization did not che	eck a box on line	13, 16a, 16b, 17a ———	, or 17b, check th	is box and see in	structions
RΔΔ						hadula A (Farm O	90 or 990 E7) 2019

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 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.)

Sect	ion A. Public Support						
Calend	ar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees					\Box	_
	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					1	
	tax-exempt purpose	-		-			
	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.						
4	Tax revenues levied for the organization's benefit and				,		
	either paid to or expended on						
	its behalf						
	facilities furnished by a						
	governmental unit to the organization without charge						
	Total. Add lines 1 through 5						
	Amounts included on lines 1,						<u> </u>
	2, and 3 received from disqualified persons						
	Amounts included on lines 2						
D	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sect	ion B. Total Support				L	l I	
	lar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from	:					
_	similar sources						*
b	Unrelated business taxable income (less section 511						
	taxes) from businesses	}					
_	acquired after June 30, 1975 Add lines 10a and 10b						
_	Net income from unrelated business						
••	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include						
	gain or loss from the sale of capital assets (Explain in						
	Part VI.)						· .
13	Total support. (Add lines 9,			`			
14	10c, 11, and 12.)	is for the organiza	lation's first, seco	l nd. third. fourth (ı or fifth tax vear as	a section 501(c)(3)
	organization, check this box and	stop here			······································		<u></u> ► [_]
	tion C. Computation of Pu					<u>-</u>	
	Public support percentage for 2						%
16	Public support percentage from					16	ે
	tion D. Computation of Inv				(0)	 1	
17	Investment income percentage			=			%
18	Investment income percentage						% d line 17
19a	33-1/3% support tests—2018. If is not more than 33-1/3%, check	τηe organization o k this box and sto	aid not check the p here. The ordai	pox on line 14, a nization qualifies	na iine 15 is more as a publicly sunr	e τηαη 33-1/3%, an ported organization	ia line 1/
L			•	•		_	. —
U	33-1/3 // Support lests—2017. II	the organization c	aid fiol crieck a be	X OH IIHE 14 OH III	ne 19a, and ime i	o is indie than so	-1/370, and
	33-1/3% support tests—2017. If line 18 is not more than 33-1/39 Private foundation. If the organ	%, check this box	and stop here. Th	ne organization qu	ualifies as a public	cly supported orga	nization >

Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.
- 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.
- 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.
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **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.
- 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.
- 5a 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 organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 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).
- 9a 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.
- 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? If 'Yes,' provide detail in Part VI.
- 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.
- 10a 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)? If 'Yes answer 10b below.
 - **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.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3 c		
	4a		
	4b		
	_		
	4c		
	5a 5b		,
	5c		
	6		
	7		
,	8		
	9a		
	9b		
	9c		
;, '	10a		
	10b		

rai	Supporting Organizations (Continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	Y	es	No
á	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
ı	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	res	No .
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	es .	No
Sec	ction D. All Type III Supporting Organizations			
			′e s	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(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).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	ction 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).			
	The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instructi	ons)	
		_		
2	Activities Test. Answer (a) and (b) below.	,	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	, 2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		E

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anızat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	Part VI). See through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current 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):			
a	Average monthly value of securities	1a		
t	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
C	Total (add lines 1a, 1b, and 1c)	1d		
•	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	and the second	
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	Income tax imposed in prior year	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 int (see instructions).	egrated	d Type III supporting or	ganization

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Schedule A (Form 990 or 990-EZ) 2018

Sche	edule A (Form 990 or 990-EZ) 2018	93-0140220	Page 7
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (cont	tinued)	
Sec	ction D — Distributions	Curren	ıt Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
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 is responsive (provide details in Part VI). See instructions.		
- 9	Distributable amount for 2018 from Section C. line 6		

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.	E 20 25 75 4		
3 Excess distributions carryover, if any, to 2018			
a From 2013	4.57		
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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10 Line 8 amount divided by line 9 amount

Schedule A (Form 990 or 990-EZ) 2018

Part VI 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

PUBLIC DISCLOSURE COPY

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Name of the organization Employer identification number 93-0140220 CITY CLUB OF PORTLAND Organization type (check one): Filers of: Section: \overline{X} 501(c)(3) (enter number) organization Form 990 or 990-EZ 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 General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. 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. Complete 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 under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For 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 more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III. For 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year..... Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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

2	Page	2

Employer identification number

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93-0140220

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	ace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$10,000.	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		\$ <u>103,152.</u>	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		\$32,500.	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		\$10,000.	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
5		\$ <u>15,000</u> .	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
_6		\$ <u>11,250</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

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93-0140220

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>		\$ <u>10,000</u> .	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
8		\$10,000.	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
		\$	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 Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ -	Person 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.)
			<u> </u>

Employer identification number

CITY CLUB OF PORTLAND

93-0140220

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional	space 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
BAA	Se	 chedule B (Form 990, 990-E	

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2018)		1 1 Page 4
Name of organ		-	Employer identification number 93-0140220
Part III	or (10) that total more than \$1,000 for the following line entry. For organizations of	he year from any one contributo ompleting Part III, enter the total of (Enter this information once. See in	ations described in section 501(c)(7), (8), or. Complete columns (a) through (e) and
(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 Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, addres	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

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

Schedule C (Form 990 or 990-EZ) 2018

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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 separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Name	of organization CITY CLU	JB OF PORTLAND		Employer identifica	ation number
				93-014022	
**********		rganization is exempt under section			zation.
1	(see instructions for definition	organization's direct and indirect political con of 'political campaign activities')	, ,		
2		xpenditures (see instructions)			
***************************************		campaign activities (see instructions)			
Pai	***************************************	rganization is exempt under section			
1	·	cise tax incurred by the organization under		•	
2	Enter the amount of any exc	cise tax incurred by organization managers	under section 4955	▶\$	0.
3	If the organization incurred a	a section 4955 tax, did it file Form 4720 for	this year?	· · · · · · · · · · · · · · · · · · ·	Yes No
4 a	Was a correction made?	• • • • • • • • • • • • • • • • • • • •			Yes No
1	b If 'Yes,' describe in Part IV.				
Pai		rganization is exempt under section			
1	Enter the amount directly ex	spended by the filing organization for section	on 527 exempt function	n activities ►\$	
2	Enter the amount of the filin 527 exempt function activities	ng organization's funds contributed to other	organizations for sec	tion ▶\$	
3	Total exempt function exper line 17b	nditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	▶\$	
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses	and employer identification number (EIN)	of all section 527 not	itical organizations to w	hich the filing
	organization made payment amount of political contribution	s. For each organization listed, enter the ans received that were promptly and directly delated action committee (PAC). If additional spa	mount paid from the fivered to a separate po	iling organization's fun ditical organization, such	ds. Also enter the as a separate
	(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)					

TEEA3201L 11/08/18

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

Schedule C (Form 990 or 990-EZ) 2018	8 CITY CLUB O	F PORTLAND		93-01402	220 Page 2
Part II-A Complete if t section 501(I	the organization	is exempt under sec	ction 501(c)(3) and		
		s to an affiliated group (and	list in Part IV each affilia	ted group member's name.	
	-	I share of excess lobbying		tou group mombor o namo,	
	•	cked box A and 'limited cor	•		
	Limits on Lobby	ing Expenditures ns amounts paid or incurr		(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditu	ures to influence pu	blic opinion (grass roots lol	bbying)		
b Total lobbying expenditu	ures to influence a l	egislative body (direct lobb	ying)	5,450.	
c Total lobbying expenditu	ures (add lines 1a a	nd 1b)		5,450.	0.
d Other exempt purpose e	expenditures			615,598.	
e Total exempt purpose ex	xpenditures (add lir	es 1c and 1d)		621,048.	0.
f Lobbying nontaxable am both columns	nount. Enter the am	ount from the following tab	le in	118,157.	;
If the amount on line 1e, colu	umn (a) or (b) is:	The lobbying nontaxable a	amount is:	===,==:	
Not over \$500,000		20% of the amount on line 1e.			1.0
Over \$500,000 but not over \$1,0		\$100,000 plus 15% of the excess	over \$500,000.		
Over \$1,000,000 but not over \$	1. '	\$175,000 plus 10% of the excess	over \$1,000,000.		
Over \$1,500,000 but not over \$	17,000,000	\$225,000 plus 5% of the excess o	ver \$1,500,000.		
Over \$17,000,000		\$1,000,000.			
		of line 1f)		29,539.	0.
		s, enter -0	L.	0.	0.
i Subtract line 1f from line	e 1c. If zero or less	, enter -0		0.	0.
j If there is an amount othe section 4911 tax for this	r than zero on either year?	line 1h or line 1i, did the orga	anization file Form 4720	reporting	Yes No
		4-Year Averaging Period U			
(Some		t made a section 501(h) eld low. See the separate instr			
	Lobb	ying Expenditures During	4-Year Averaging Perio	od	
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2 a Lobbying nontaxable amount	141,98	5. 125,834.	110,433.	118,157.	496,409.
b Lobbying ceiling amount (150% of line 2a, column (e))					744,614.
c Total lobbying expenditures	5,22	8. 9,206.	2,814.	5,450.	22,698.
d Grassroots nontaxable amount	35,49	6. 31,459.	27,608.	29,539.	124,102.
e Grassroots ceiling amount (150% of line 2d, column (e))					186,153.
f Grassroots lobbying expenditures					0.
BAA		· · · · · · · · · · · · · · · · · · ·		Schedule C (Form	990 or 990-EZ) 2018

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)).

(election under section 501(n)).			•		
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)		
of the lobbying activity.	Yes	No	Aı	mount	
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?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
j Total. Add lines 1c through 1i					
 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).		, or			
1 Warranda karati dha dha (00) a maran a da d				Yes	No
 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 					

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (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.'

3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?.....

ı	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).		
а	Current year	2 a	
b	Carryover from last year	2 b	
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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	CITY CLUB OF PORTLAND		93-0140220
Par	Organizations Maintaining Donor Advised Funds or Other Similar Fund	s or Ac	
<u>, u,</u>	Organizations Maintaining Donor Advised Funds or Other Similar Fund Complete if the organization answered 'Yes' on Form 990, Part IV, line 6	5.	
	(a) Donor advised funds		Funds and other accounts
1	Total number at end of year		
2	A second color of social disease to (during uses)		
3	Annual value of much from (during year)		
4	Aggregate value at end of year		
4	. •		
5	Did the organization inform all donors and donor advisors in writing that the assets held in don are the organization's property, subject to the organization's exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds for charitable purposes and not for the benefit of the donor or donor advisor, or for any other primpermissible private benefit?	can be us ourpose co	sed only onferring Yes No
Par	Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7	7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	<u> </u>	
			ally important land area
	Protection of natural habitat Preservation of	a certified	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form	of a conse	ervation easement on the
	last day of the tax year.		
			Held at the End of the Tax Year
	Total number of conservation easements		
I	Total acreage restricted by conservation easements		
•	: Number of conservation easements on a certified historic structure included in (a)	. 2c	
	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic	c _	
	structure listed in the National Register		
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	e organizat	ion during the
4	Number of states where property subject to conservation easement is located •		
4	Does the organization have a written policy regarding the periodic monitoring, inspection, hand	dlina of vic	olations
5	and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing cons		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conserva	ation easen	nents during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec and section 170(h)(4)(B)(ii)?	tion 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expens include, if applicable, the text of the footnote to the organization's financial statements that de	e statemer escribes th	nt, and balance sheet, and ne organization's accounting for
-	conservation easements. TIII Organizations Maintaining Collections of Art, Historical Treasures, or	Othor C:	milar Assats
	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 reven art, historical treasures, or other similar assets held for public exhibition, education, or research in fui in Part XIII, the text of the footnote to its financial statements that describes these items.	ue statem therance o	ent and balance sheet works of of public service, provide,
	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue s historical treasures, or other similar assets held for public exhibition, education, or research in further following amounts relating to these items:	ance of pu	ıblic service, provide the
	(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 financiamounts required to be reported under SFAS 116 (ASC 958) relating to these items:		
	a Revenue included on Form 990, Part VIII, line 1		
	h Assets included in Form 990. Part X		⊳\$

Schedule D (Form 990) 2018 CITY				93-0140		Page 2
Part III Organizations Maintai	ning Collections	of Art, Historical	Treasures, or C	ther Similar Asse	ts (continu	ıed)
3 Using the organization's acquisition, items (check all that apply):	accession, and other	records, check any of t	he following that are a	a significant use of its co	ollection	
a Public exhibition		d Loan or exc	hange programs			
b Scholarly research		e Other				
c Preservation for future genera	ations					
4 Provide a description of the organizary Part XIII.	ation's collections and	explain how they furthe	er the organization's e	xempt purpose in		
5 During the year, did the organizat to be sold to raise funds rather the					Yes	No
Part IV Escrow and Custodial line 9, or reported an a	Arrangements. eamount on Form	Complete if the or 990, Part X, line :	rganization answ 21.	vered 'Yes' on For	m 990, Pa	rt IV,
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian or oth	er intermediary for co	entributions or other	assets not included	Yes	No
b If 'Yes,' explain the arrangement						
		-		I A	Amount	
c Beginning balance				1 c		
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				1 f		
2 a Did the organization include an a				count liability?	Yes	No
b If 'Yes,' explain the arrangement				·		-
2			, , , , , , , , , , , , , , , , , , ,			
Part V Endowment Funds. C	omplete if the ord	nanization answei	red 'Yes' on Forr	n 990. Part IV. lin	e 10.	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	rs back
1 a Beginning of year balance	923,552.	873,784.	813,604.			,511.
b Contributions	323,002.	5,500.	5,000.			,100.
		3,300.	3,000.	3,000.		, 100.
c Net investment earnings, gains, and losses	19,756.	91,607.	101,197.	-35,838.	28	,965.
d Grants or scholarships	15,750.	31,007.	101,157.	33,030.	20	, , , , , , ,
e Other expenditures for facilities						
and programs	38,476.	38,596.	38,899.	38,309.	37	,157.
f Administrative expenses		8,743.	7,118.	4,226.		,442.
g End of year balance	904,832.	923,552.	873,784.	813,604.		,977.
2 Provide the estimated percentage						7 - 1 - 1
a Board designated or quasi-endowm	· -).11 %	. , ,			
b Permanent endowment ►	80.21%					
c Temporarily restricted endowmer		8 %				
The percentages on lines 2a, 2b, ar						
3a Are there endowment funds not in t organization by:	he possession of the o	rganization that are he	ld and administered for	or the	Yes	No
(i) unrelated organizations					3a(i) X	+ **
(ii) related organizations					3a(ii)	Х
b If 'Yes' on line 3a(ii), are the rela					3b	 ^
4 Describe in Part XIII the intended	_	· ·			30	
Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ation's endowment tu	IIUS. SEE PARI	XIII		
Part VI Land, Buildings, and Complete if the organ		'Yes' on Form 99	0, Part IV, line 1	I1a. See Form 990	D, Part X, I	ine 10.
Description of property	(in		Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	value
1 a Land						
b Buildings						
c Leasehold improvements			10,492.	10,492.		0.
d Equipment			33,489.	30,947.		2,542.
e Other			55/105.	30,317.		-, -,
Total. Add lines 1a through 1e. (Colum	i ·	rm 990. Part X. colum	nn (B), line 10c)	>		2,542.
BAA	(=)aot oqual 1 01	225, r dit Xi, coluir	(=),		ıle D (Form 99	
					(.,

Schedule D (Form 990) 2018 CITY CLUB OF PORTI	AND	93-014	0220 Page 3
Part VII Investments — Other Securities.	'Voo' on Form 00	N/A	00 Dort V line 12
Complete if the organization answered (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	
(1) Financial derivatives		(C) Welliou of Valuation. Cost of end-of	-year market value
(2) Closely-held equity interests			
(3) Other			
(A)			<u></u>
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) Part VIII Investments — Program Related.		N/A	
Complete if the organization answered	'Yes' on Form 99	0, Part IV, line 11c. See Form 9	90, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
(10)	:		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).			
Part IX Other Assets. Complete if the organization answered	L'Vos' on Form 90	O Part IV line 11d See Form 9	Q0 Part V line 15
	scription	o, Fait IV, line 11d. See Form 9	(b) Book value
(1) BENEFICIAL INTEREST ASSETS HELD BY			904,832.
(2)	,		
(3)			
(4)			
(5) (6)			
(7)			
(8)			*
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	<u> </u>	904,832.
Part X Other Liabilities. Complete if the organization answered 'Yes' on F	form 990 Part IV line	11e or 11f See Form 990 Part X line 25	
(a) Description of liability	(b) Book value		•
(1) Federal income taxes	(1)		
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
(10)			
(11)			

Part XI Reconciliation of Revenue per Audited Financial Statements		turn.
Complete if the organization answered 'Yes' on Form 990, Par	t IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1 664,961.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a 15,340.	
b Donated services and use of facilities	2b 23,784.	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2e 39,124.
3 Subtract line 2e from line 1		3 625,837.
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.) SEE PART XIII	4b 7,923.	
c Add lines 4a and 4b		4c 7,923.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5 633,760.
DELYCOLD WILL CE A JULIET STATE OF THE STATE	3.0.41.1	
Part XII Reconciliation of Expenses per Audited Financial Statements	s With Expenses per I	Return.
Part XII Reconciliation of Expenses per Audited Financial Statements Complete if the organization answered 'Yes' on Form 990, Par		Return.
	t IV, line 12a.	1 644,832.
Complete if the organization answered 'Yes' on Form 990, Par	t IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements	t IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements	t IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments.	t IV, line 12a	
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses.	t IV, line 12a. 2a 23,784.	
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses	2a 23,784. 2b 2c 2d	
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.)	t IV, line 12a. 2a 23,784. 2b 2c 2d	1 644,832.
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	t IV, line 12a. 2a 23,784. 2b 2c 2d	1 644,832. 2e 23,784.
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	t IV, line 12a. 2a 23,784. 2b 2c 2d	1 644,832. 2e 23,784.
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.). SEE PART XIII	t IV, line 12a. 2a 23,784. 2b 2c 2d 4a 4a 4b 7,923.	1 644,832. 2e 23,784. 3 621,048.
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	t IV, line 12a. 2a 23,784. 2b 2c 2d 4a 4b 7,923.	1 644,832. 2e 23,784. 3 621,048.
Complete if the organization answered 'Yes' on Form 990, Par 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.). SEE PART XIII	t IV, line 12a. 2a 23,784. 2b 2c 2d 4a 4b 7,923.	1 644,832. 2e 23,784. 3 621,048.

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 4; Part XI, 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.

Schedule D (Form 990) 2018

Part XIII Supplemental Information (continued)

SCHEDULE D, PART XI, LINE 4B	
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S	ì

SCHEDULE D, PART XII, LINE 4B OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number CITY CLUB OF PORTLAND 93-0140220 **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Part I Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а e Internet and email solicitations Solicitation of government grants b f Phone solicitations g Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?..... **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) organization (ii) Activity have custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in column (i) Yes No 2 3 4 5 6 7 9 10 Total. . 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2018 CITY CLUB OF PORTLAND 93-0140220 Page 2 Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) GALA NONE through column (c)) REVENUE (event type) (event type) (total number) 1 Gross receipts..... 161,524. 161,524. 55,550 55,550. Gross income (line 1 minus line 2)..... 105,974 105,974. Cash prizes Noncash prizes..... DIRECT Rent/facility costs..... 1,350. 1,350. 7 Food and beverages..... 6,044. 6,044 EXPENSES 8 Entertainment..... 9 Other direct expenses..... 62,034. 62,034. 10 Direct expense summary. Add lines 4 through 9 in column (d)...... 69,428. Net income summary. Subtract line 10 from line 3, column (d)..... 36,546. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming (add column (a) through column (c)) Gross revenue..... **3** Noncash prizes...... 4 Rent/facility costs..... **5** Other direct expenses..... ٥ Yes Yes Yes 6 Volunteer labor..... No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)......

In If INIa Laumiaine	ization conducts gaming activities: ct gaming activities in each of these states?		ш	No
10 a Were any of the organization's gamin	ng licenses revoked, suspended, or terminated during the			
b If 'Yes,' explain:	TEEA3702L 07/02/18	Schedule G (Fo		

Sch	edule G (Form 990 or 990-EZ) 2018 CITY CLUB OF PORTLAND	93-0140220	Page 3
	Does the organization conduct gaming activities with nonmembers?	····· Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed administer charitable gaming?	to Yes	No
13	Indicate the percentage of gaming activity conducted in:	1 1	
	a The organization's facility	13a	%
	b An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and reco	rds:	
	Name ►		
	Address •	· – – – – – – – –	
15	a Does the organization have a contract with a third party from whom the organization receives gaming reve	enue? Yes	No
	b If 'Yes,' enter the amount of gaming revenue received by the organization▶ \$ and	d the amount	
	of gaming revenue retained by the third party > \$		
,	c If 'Yes,' enter name and address of the third party:		
	Name ►		
	Address •	·	
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	eYes	No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the	
	organization's own exempt activities during the tax year ► \$		
Рa	Supplemental Information. Provide the explanations required by Part I, line 2b, and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.	any additional	(V);

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.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

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.