efile GRAPHIC print - DO NOT PROCESS As Filed Data -

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

DLN: 93493242005318 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasure Internal Revenue Service

▶ Information about Form 990 and its instructions is at www IRS gov/form990 For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018 C Name of organization
OREGON COUNCIL ON PROBLEM GAMBLING D Employer identification number B Check if applicable ☐ Address change 91-1757244 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) ☐ Amended return ☐ Application pending (503) 685-6100 City or town, state or province, country, and ZIP or foreign postal code Wilsonville, OR 97070 G Gross receipts \$ 495.231 Name and address of principal officer H(a) Is this a group return for THOMAS MOORE ☐Yes ☑No subordinates? H(b) Are all subordinates ☐ Yes **☑**No included? Tax-exempt status **✓** 501(c)(3) ☐ 501(c)( ) **(**(insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW GAMBLINGADDICTION ORG L Year of formation M State of legal domicile K Form of organization ☐ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities RESEARCH AND TREAT GAMBLING ADDICTION Activities & Governance Check this box  $\blacktriangleright \Box$  if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 6 7a 0 7a Total unrelated business revenue from Part VIII, column (C), line 12  ${f b}$  Net unrelated business taxable income from Form 990-T, line 34 7b **Current Year** 460,000 490,000 **8** Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . . . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . 2.262 5.231 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 462,262 495,231 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 **17** Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . 316,034 219,387 316,034 219,387 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 275,844 19 Revenue less expenses Subtract line 18 from line 12 . 146,228 Assets or d Balances End of Year

**Beginning of Current Year** 

654.225

654,225

930.069

930,069

Signature Block

20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) .

Under penalties of perjury, I declare that I have examined this return, inclu-knowledge and belief, it is true, correct, and complete Declaration of prepa any knowledge

22 Net assets or fund balances Subtract line 21 from line 20 .

Sign Here

Signature of officer THOMAS MOORE Directo Type or print name and title

Paid Preparer **Use Only** 

Print/Type preparer's name GERALD E HOOTS Preparer's signature GERALD E HOOTS Firm's address ▶ 2001 FRONT STREET NE SUITE 120 SALEM, OR 97301

May the IRS discuss this return with the preparer shown above? (see instru

For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2017)                        |                                       |                                       |  |           | Page <b>2</b> |
|------|-----------------------------------|---------------------------------------|---------------------------------------|--|-----------|---------------|
| Par  | t III Statement of Progr          | am Service Accomp                     | lishments                             |  |           |               |
|      | Check if Schedule O cont          | tains a response or note              | to any line in this Part III          |  |           | . 🗆           |
| 1    | Briefly describe the organization | ı's mıssıon                           |                                       |  |           |               |
| RESE | EARCH AND TREAT GAMBLING AD       | DICTION                               |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
| 2    | Did the organization undertake    |                                       | <del>-</del> ·                        | uch were not listed on   |           |               |
|      | the prior Form 990 or 990-EZ?     |                                       |                                       |  | □ Yes 🔽   | No            |
| _    | If "Yes," describe these new ser  |                                       |                                       |  |           |               |
| 3    | Did the organization cease cond   | · ·                                   | nt changes in how it condu            | cts, any program   |           |               |
|      | services?                         |                                       |                                       |  | ☐ Yes 🖸   | <b>⊻</b> No   |
| _    | If "Yes," describe these changes  |                                       |                                       |  |           |               |
| 4    |                                   | ) organizations are requi             | red to report the amount of           | argest program services, as measure<br>f grants and allocations to others, the |           | 1             |
| 4a   | (Code ) (Exp                      | enses \$ 219,38                       | 37 including grants of \$             | ) (Revenue \$  | 490,000 ) |               |
|      | See Additional Data               |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
| 4b   | (Code ) (Exp                      | enses \$                              | including grants of \$                | ) (Revenue \$  | )         | _             |
|      |                                   |                                       |                                       |  |           |               |
|      | _                                 |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
| 4c   | (Code ) (Exp                      | enses \$                              | including grants of \$                | ) (Revenue \$  | )         |               |
|      | ,,,,,,,                           | •                                     | , , , , , , , , , , , , , , , , , , , | , , ,  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   |                                       |                                       |  |           |               |
|      |                                   | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |  |           |               |
| 4d   | Other program services (Descri    | he in Schedule O \                    |                                       |  |           |               |
| -tu  | (Expenses \$                      | including grants                      | of \$                                 | ) (Revenue \$  | )         |               |
| 4e   | Total program service expen       |                                       | 9,387                                 | , ,  |           |               |

Page 3

No

No

Nο

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Nο

Nο

No

Form 990 (2017)

16

17

19

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🔰 . . . Yes

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 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? 4

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? 

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? 

5 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 . . . .

6 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? 8 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . . . . . . .

If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 11a 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 . . . . . . . . . 11b Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its 11c

Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a b Was the organization included in consolidated, independent audited financial statements for the tax year?

12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional 13 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,

13 Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .

business, investment, and program service activities outside the United States, or aggregate foreign investments 

14h 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

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)

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

29

36

37

Part IV Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Page 4

|     |   |     | Yes | No |
|-----|---|-----|-----|----|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | No |
| 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  |     | 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  |     | No |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's  |     |     | No |

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 

the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Νo

Nο

Nο

Νo

Nο

Νo

Nο

No

Form 990 (2017)

| Par | rt V Statements Regarding Other IRS Filings and Tax Compliance  |                  |       |          |
|-----|---|------------------|-------|----------|
|     | Check if Schedule O contains a response or note to any line in this Part V  |                  |       |          |
|     |   |                  | Yes   | No       |
|     | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a  | 0                |       |          |
|     | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  | 0                |       |          |
|     | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gam (gambling) winnings to prize winners?   | 1c               |       | No       |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return                           |                  |       |          |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2ь               |       | No       |
| 3a  | Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a               |       | No       |
|     | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O   | 3b               |       | No       |
|     | At any time during the calendar year, did the organization have an interest in, or a signature or other authority ov  | er, a            |       |          |
|     | financial account in a foreign country (such as a bank account, securities account, or other financial account)? .  | . 4a             |       | No       |
| b   | If "Yes," enter the name of the foreign country   |                  |       |          |
| _   | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR   | R)               |       |          |
|     |   |                  |       |          |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a               |       | No       |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b               |       | No       |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  | 5c               |       |          |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization   |                  |       | No       |
| -   | solicit any contributions that were not tax deductible as charitable contributions?   | ,,, Gu           |       |          |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts with not tax deductible?   | vere 6b          |       |          |
|     | 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 se provided to the payor?   | rvices <b>7a</b> |       | No<br>   |
|     | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b               |       |          |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to Form 8282?   | file 7c          |       | No       |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year   | 0                |       |          |
|     |   |                  |       |          |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e               |       | No       |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f               |       | No       |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | <b>7</b> g       |       | No       |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Fo 1098-C?  | rm <b>7h</b>     |       | No       |
| 8   | Sponsoring organizations maintaining donor advised funds.   |                  |       |          |
|     | Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time du the year?   | 8                |       | No       |
| 9a  | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a               |       | No       |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b               |       | No       |
| 10  | Section 501(c)(7) organizations. Enter  |                  |       |          |
| а   | Initiation fees and capital contributions included on Part VIII, line 12 10a  |                  |       |          |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   |                  |       |          |
| 11  | Section 501(c)(12) organizations. Enter   |                  |       |          |
|     | Gross income from members or shareholders   |                  |       |          |
| D   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )  |                  |       |          |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a              |       | No       |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |                  |       |          |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.  |                  |       |          |
| а   | Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O            | 13a              |       | No       |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans   | 134              |       |          |
| c   | Enter the amount of reserves on hand  |                  |       |          |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a              |       | No       |
| b   | If "Yes," has it filed a Form 720 to report these payments $^{2}$ If "No," provide an explanation in Schedule $^{O}$  | 14b              |       |          |
| -   |   | F,               | rm 00 | 0 (2017) |

| orm | 990 (2017)   |            |           | Page <b>6</b> |
|-----|--|------------|-----------|---------------|
| Par | <b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions   | •          | nse to li |               |
| -   | Check if Schedule O contains a response or note to any line in this Part VI  |            |           | <b>✓</b>      |
| Se  | ction A. Governing Body and Management   |            | Yes       | No No         |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year a  |            | 163       |               |
|     | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O   |            |           |               |
| b   | Enter the number of voting members included in line 1a, above, who are independent  1b  0  |            |           |               |
| 2   | 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          |           | No            |
| 3   | 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          |           | No            |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4          |           | No            |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets? .   | 5          |           | No            |
| 6   | Did the organization have members or stockholders?   | 6          |           | No            |
| 7a  | 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?   | 7a         |           | No            |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  | 7b         |           | No<br>        |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following   |            |           |               |
| а   | The governing body?  | 8a         |           | No            |
| b   | Each committee with authority to act on behalf of the governing body?  | <b>8</b> b |           | No            |
| 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          |           | No            |
| Se  | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue   | Code       |           |               |
|     |  | 10         | Yes       | No            |
|     | Did the organization have local chapters, branches, or affiliates?   | 10a        |           | No            |
|     | 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?   | 10b        |           |               |
|     | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a        |           | No            |
|     | Describe in Schedule O the process, if any, used by the organization to review this Form 990   | 12         |           |               |
|     | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a        |           | No            |
|     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b        |           | No            |
|     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 12c        |           | No            |
| 13  | Did the organization have a written whistleblower policy?  | 13         |           | No            |
| 14  | Did the organization have a written document retention and destruction policy?   | 14         |           | No            |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |            |           |               |
| а   | The organization's CEO, Executive Director, or top management official   | 15a        |           | No            |
| b   | Other officers or key employees of the organization  | 15b        |           | No            |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)   |            |           |               |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a        |           | No            |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b        |           |               |
| Se  | ction C. Disclosure  |            |           |               |
| 17  | List the States with which a copy of this Form 990 is required to be filed   Section 6104 required on accountation to make the Form 1023 (or 1024 if anniversity) 000, and 000 T (501(a)(3)) and 000 T   |            |           |               |
| 18  | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply   |            |           |               |
| 19  | Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year                   |            |           |               |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records<br>THOMAS MOORE PO Box 304 WILSONVILLE, OR 970700304 (503) 685-6100   |            |           |               |

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons 🗹 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| <b>(A)</b><br>Name and Title           | (B) Average hours per week (list any hours            | Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                     |        | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|--|---|--|-----------------------|---------|--------------|---------------------|--------|---|--|---|
|  | for related<br>organizations<br>below dotted<br>line) | Individual trustee<br>or director  | Institutional Trustee | Officer | key employee | Highest compensated | Former | (W- 2/1099-<br>MISC)                              | (W- 2/1099-<br>MISC)                                   | organization and<br>related<br>organizations        |
| (1) MR MICHAEL RONDEAU<br>BOARD MEMBER | 0 00  | Х  |                       |         |              |                     |        | 0   | 0  | 0   |
| (2) MS SHARON WILLIAMS Treasurer       | 1 00  | Х  |                       | ×       |              |                     |        | 0   | 0  | 0   |
| (3) MR JEFF MAROTTA Secretary          | 1 00  | х  |                       | x       |              |                     |        | 0   | 0  | 0   |
| (4) MR JUSTIN MARTIN<br>BOARD MEMBER   | 1 00  | х  |                       |         |              |                     |        | 0   | 0  | 0   |
| (5) MR JASON BRANT<br>BOARD MEMBER     | 1 00  | х  |                       |         |              |                     |        | 0   | 0  | 0   |
| (6) MS GRETA COE<br>Chairman           | 1 00<br>0 00  | Х  |                       | ×       |              |                     |        | 0   | 0  | 0   |
| (7) MS STACY SHAW<br>BOARD MEMBER      | 1 00<br>0 00  | Х  |                       |         |              |                     |        | 0   | 0  | 0   |
| (8) ROGER NYQUIST<br>BOARD MEMBER      | 1 00<br>0 00  | Х  |                       |         |              |                     |        | 0   | 0  | 0   |
|  |   |  |                       |         |              |                     |        |   |  |   |
|  |   |  |                       |         |              |                     |        |   |  |   |
|  |   |  |                       |         |              |                     |        |   |  |   |
|  |   |  |                       |         |              |                     |        |   |  |   |
|  |   |  |                       |         |              |                     |        |   |  |   |
|  |   |  |                       |         |              |                     |        |   |  | Form <b>990</b> (2017)                              |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A)

(B)

(C)

(D)

(E)

(F)

(Perceptable Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Page **8** 

|    | <b>(A)</b><br>Name and Title  | (B) Average hours per week (list any hours            | Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |            |              |                              |        | (D) Reportable compensation from the organization (W- |                    | (E) Reportable compensation from related organizations (W- |               | Estimated amount of othe compensation from the organization an |    |
|----|---|---|--|-----------------------|------------|--------------|------------------------------|--------|---|--------------------|--|---------------|--|----|
|    |   | for related<br>organizations<br>below dotted<br>line) | Individual trustee<br>or director  | Institutional Trustee | Officer    | key employee | Highest compensated emptoyee | Former | 2/109   | 9-MISC)            | 2/1099-MISC  | )             | organizati<br>relati<br>organiza                               | ed |
|    |   |   |  |                       |            |              |                              |        |   |                    |  | _             |  |    |
|    |   |   |  |                       |            |              |                              |        |   |                    |  |               |  |    |
|    |   |   |  |                       |            |              |                              |        |   |                    |  |               |  |    |
|    |   |   |  |                       |            |              |                              |        |   |                    |  |               |  |    |
|    |   |   |  |                       |            |              |                              |        |   |                    |  |               |  |    |
|    |   |   |  |                       |            |              |                              |        |   |                    |  |               |  |    |
|    |   |   |  |                       |            |              |                              |        |   |                    |  | _             |  |    |
| 41 | C.I. T. I.  |   |  |                       |            |              |                              |        |   |                    |  | $\dashv$      |  |    |
| c  | Sub-Total<br>Total from continuation sheets to F<br>Total (add lines 1b and 1c)           | -   | n A .  | · ·                   | • •        |              | <b>*</b>                     |        |   |                    |  | +             |  |    |
| 2  | Total number of individuals (including of reportable compensation from the                |   |  | e list                | ed al      | bove         | e) who                       | rec    | eıved mo  | re than \$1        | 00,000   |               |  |    |
|    |   |   |  |                       |            |              |                              |        |   |                    |  |               | Yes  | No |
| 3  | Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i>   |   |  | ee, k                 | еу еі<br>• | mple<br>•    | oyee,                        | or hi  | ghest cor   | npensated<br>• • • | employee on  | 3             |  | No |
| 4  | For any individual listed on line 1a, is organization and related organization individual |   |  |                       |            |              |                              |        |   |                    | the  | 4             |  | No |
| 5  | Did any person listed on line 1a rece<br>services rendered to the organization            |   |  |                       |            |              |                              |        |   |                    | vidual for   | 5             |  |    |
|    |   |   |  |                       |            | , Ju         | icii pei                     | 3011   |   |                    |  | 5             |  | No |
| 1  | Complete this table for your five high  | nest compensate                                       |  |                       |            |              |                              |        |   |                    |  | mpens         | sation   |    |
|    | from the organization Report compe  | (A) and business addre                                |  | year                  | ena        | ıng          | with o                       | r WIT  | nin the o   |                    | (B) ription of services                                    |               | (C<br>Compen   |    |
|    | Name  | and basiless dadre                                    |  |                       |            |              |                              |        |   | 2030               | .p.1011 01 001 11003                                       | $\Rightarrow$ | compen   |    |
|    |   |   |  |                       |            |              |                              |        |   |                    |  | I             |  |    |

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

Form **990** (2017)

|   | 90 (2017)  |                   |                  |                   |  |                                | Page <b>9</b>  |
|---|--|-------------------|------------------|-------------------|--|--------------------------------|--|
| Part '  |  |                   |                  |                   |  |                                |  |
|   | Check if Schedule O cor  | ntains a respons  | e or note to any | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| s   | 1a Federated campaigns .   | . 1a              | •                |                   |  |                                | •  |
| ants  | <b>b</b> Membership dues   | 1b                |                  |                   |  |                                |  |
| 50 E  | <b>c</b> Fundraising events  | 1c                |                  |                   |  |                                |  |
| fts.<br>Ir A  | <b>d</b> Related organizations   | 1d                | 30,000           |                   |  |                                |  |
| ig. Gi  | e Government grants (contribution  | ons) <b>1e</b>    | 460,000          |                   |  |                                |  |
| Sir   | f All other contributions, gifts, gi<br>and similar amounts not includ           | ad I I            |                  |                   |  |                                |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | above  | eu <b>1</b> f     |                  |                   |  |                                |  |
| 흡   | g Noncash contributions incl<br>in lines 1a-1f \$                                |                   |                  |                   |  |                                |  |
| Contained   | h Total.Add lines 1a-1f  |                   | . •              | 400,000           |  |                                |  |
|   |  |                   | Business         | 490,000<br>Code   |  |                                |  |
| Program Service Revenue                                   | 2a CONFERENCE REGISTRATION   |                   |                  |                   |  |                                |  |
| خ<br>کا   | b STATE SERVICES   |                   |                  |                   |  |                                |  |
| 106   | с  |                   |                  |                   |  |                                |  |
| <u>\$</u>   | d  |                   |                  |                   |  |                                |  |
| Ę   | е —  |                   |                  |                   |  |                                |  |
| ago.  | <b>f</b> All other program service re  | evenue            |                  | 0                 |  |                                |  |
| 4   | <b>gTotal.</b> Add lines 2a-2f   |                   |                  | <u> </u>          |  | _                              |  |
|   | <b>3</b> Investment income (including similar amounts)                           | g dıvıdends, ınte | rest, and other  | 5,23              | 1                                      |                                | 5,231  |
|   | 4 Income from investment of t  |                   | proceeds         |                   | 0                                      |                                |  |
|   | <b>5</b> Royalties   |                   |                  | •                 | 0                                      |                                |  |
|   |  | ı) Real           | (II) Personal    | 4                 |  |                                |  |
|   | <b>6a</b> Gross rents  |                   |                  |                   |  |                                |  |
|   | <b>b</b> Less rental expenses  |                   |                  | 1                 |  |                                |  |
|   | c Rental income or   |                   |                  | -                 |  |                                |  |
|   | (loss)   |                   |                  |                   |  |                                |  |
|   | <b>d</b> Net rental income or (loss)   |                   |                  | 1                 | 0                                      |                                |  |
|   | <b>7a</b> Gross amount   | Securities        | (II) Other       | -                 |  |                                |  |
|   | from sales of assets other   |                   |                  |                   |  |                                |  |
|   | than inventory   |                   |                  |                   |  |                                |  |
|   | <b>b</b> Less cost or other basis and  |                   |                  |                   |  |                                |  |
|   | sales expenses  C Gain or (loss)   |                   |                  | -                 |  |                                |  |
|   | d Net gain or (loss)   |                   | •                | -                 | 0                                      |                                |  |
|   | 8a Gross income from fundrais  |                   | <u> </u>         | 1                 |  |                                |  |
| ne  | (not including \$<br>contributions reported on lir                               |                   |                  |                   |  |                                |  |
| S   | See Part IV, line 18   | · . a             |                  |                   |  |                                |  |
| ď   | <b>b</b> Less direct expenses .  |                   |                  |                   |  |                                |  |
| Other Revenue   | c Net income or (loss) from fu<br><b>9a</b> Gross income from gaming             |                   | · · •            | 1                 |  |                                | _  |
| ō   | See Part IV, line 19   |                   |                  |                   |  |                                |  |
|   | <b>L</b>   | a                 |                  | _                 |  |                                |  |
|   | <ul><li>b Less direct expenses .</li><li>c Net income or (loss) from g</li></ul> |                   |                  |                   | 0                                      |                                |  |
|   | <b>10a</b> Gross sales of inventory, les   |                   | · · •            | 7                 |  |                                |  |
|   | returns and allowances .   | 1                 |                  |                   |  |                                |  |
|   | <b>b</b> Less cost of goods sold .   | . b               |                  | -                 |  |                                |  |
|   | C Net income or (loss) from sa   |                   | , <b>b</b>       | _                 | 0                                      |                                |  |
|   | Miscellaneous Revenu   |                   | Business Code    |                   |  |                                |  |
|   | 11a  |                   |                  |                   |  |                                |  |
|   |  |                   | _                |                   |  |                                |  |
|   | b  |                   |                  |                   |  |                                |  |
|   |  |                   |                  |                   |  |                                |  |
|   | c  |                   |                  |                   |  |                                |  |
|   | 1 All III  |                   |                  |                   |  |                                | 1  |
|   | d All other revenue e Total. Add lines 11a-11d                                   |                   |                  |                   |  |                                | -  |
|   | 12 Total revenue. See Instruc  |                   |                  |                   | 0                                      |                                | 1  |
|   | rotar revenue. See Instruc   |                   | • • • •          | 495,23            | 1                                      |                                | 5,231<br>Form <b>990</b> (2017)                      |
|   |  |                   |                  |                   |  |                                | Form <b>440</b> (2017)                               |

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

| orm 990 (20           | 017)  |                       |                              |                                     | Page <b>10</b>          |
|-----------------------|---|-----------------------|------------------------------|-------------------------------------|-------------------------|
|                       | Statement of Functional Expenses  (3) and 501(c)(4) organizations must complete all co  | lumns All other orga  | inizations must com          | olete column (A)                    |                         |
| •                     | theck if Schedule O contains a response or note to any  | _                     | ·                            | ` ,                                 | 🗸                       |
| Do not inclu          | ude amounts reported on lines 6b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraisingexpenses |
|                       | and other assistance to domestic organizations and c governments See Part IV, line 21   | 0                     | скрепзез                     | general expenses                    |                         |
| 2 Grants a IV, line 2 | and other assistance to domestic individuals. See Part 22   | 0                     |                              |                                     |                         |
|                       | and other assistance to foreign organizations, foreign<br>nents, and foreign individuals See Part IV, line 15   | 0                     |                              |                                     |                         |
| 4 Benefits            | paid to or for members  | 0                     |                              |                                     |                         |
|                       | sation of current officers, directors, trustees, and loyees   | 0                     |                              |                                     |                         |
| defined               | sation not included above, to disqualified persons (as under section 4958(f)(1)) and persons described in 4958(c)(3)(B)   | 0                     |                              |                                     |                         |
| <b>7</b> Other sa     | alaries and wages   | 0                     |                              |                                     |                         |
|                       | plan accruals and contributions (include section 401 403(b) employer contributions)   | 0                     |                              |                                     |                         |
| <b>9</b> Other er     | nployee benefits  | 0                     |                              |                                     |                         |
| 10 Payroll t          | axes  | 0                     |                              |                                     |                         |
| 11 Fees for           | services (non-employees)  |                       |                              |                                     |                         |
| <b>a</b> Manager      | ment  | 0                     |                              |                                     |                         |
| <b>b</b> Legal .      |   | 0                     |                              |                                     |                         |
|                       | ing   | 395                   | 395                          |                                     |                         |
|                       | ]   | 0                     |                              |                                     |                         |
|                       | onal fundraising services See Part IV, line 17  | 0                     |                              |                                     |                         |
|                       | · · · · · · · · · · · · · · · · · · ·   | 0                     |                              |                                     |                         |
|                       | ent management fees   | 0                     |                              |                                     |                         |
| (A) amo               | f line 11g amount exceeds 10% of line 25, column unt, list line 11g expenses on Schedule O)   | Ī                     |                              |                                     |                         |
|                       | ing and promotion   | 0                     |                              |                                     |                         |
|                       | kpenses   | 0                     |                              |                                     |                         |
| 14 Informat           | tion technology   | 0                     |                              |                                     |                         |
| 15 Royalties          | s   | 0                     |                              |                                     |                         |
| 16 Occupan            | ncy   | 0                     |                              |                                     |                         |
| <b>17</b> Travel      |   | 0                     |                              |                                     |                         |
|                       | ts of travel or entertainment expenses for any<br>state, or local public officials  | 0                     |                              |                                     |                         |
| 19 Conferer           | nces, conventions, and meetings   | 0                     |                              |                                     |                         |
| 20 Interest           |   | 0                     |                              |                                     |                         |
| 21 Payment            | ts to affiliates  | 0                     |                              |                                     |                         |
| 22 Deprecia           | ation, depletion, and amortization  | 0                     |                              |                                     |                         |
| 23 Insuranc           | ce  | 1,472                 | 1,472                        |                                     |                         |
| miscellai<br>exceeds  | kpenses Itemize expenses not covered above (List<br>neous expenses in line 24e If line 24e amount<br>10% of line 25, column (A) amount, list line 24e<br>s on Schedule O) |                       |                              |                                     |                         |
| •                     | SELOR TRAINING  | 54,298                | 54,298                       |                                     |                         |
| <b>b</b> PARTIC       | CIPANT SCHOLARSHIPS   | 41,952                | 41,952                       |                                     |                         |
| c CONFE               | RENCES  | 36,401                | 36,401                       |                                     |                         |
| d SUPER               | VISOR TRAINING  | 20,700                | 20,700                       |                                     |                         |
| e All othe            | er expenses   | 64,169                | 64,169                       |                                     |                         |
|                       | Inctional expenses. Add lines 1 through 24e   | 219,387               | 219,387                      | 0                                   | 0                       |
|                       | osts. Complete this line only if the organization   | ,                     | ,                            |                                     | <u> </u>                |
| reported              | I in column (B) joint costs from a combined anal campaign and fundraising solicitation  |                       |                              |                                     |                         |

Form **990** (2017)

1

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

26

27

28

29

30

31

32

33

34

Liabilities 22

Fund Balances

Assets or

Net

930,069

0 0

0 0

0

0

0

0

0

0

0

0

930.069

930,069

930.069 Form **990** (2017)

930.069

Page **11** 

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

Notes and loans receivable, net

Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

basis Complete Part VI of Schedule D

Intangible assets . . . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

**Total liabilities.**Add lines 17 through 25 .

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Other assets See Part IV, line 11 . . . .

**Total assets.**Add lines 1 through 15 (must equal line 34) . .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here > \( \subseteq \) and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Inventories for sale or use .

**b** Less accumulated depreciation

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

|  | Beginning of year |   | End of year |
|--|-------------------|---|-------------|
| Cash-non-interest-bearing              | 578,376           | 1 |             |
| Savings and temporary cash investments | 75,849            | 2 |             |

| 2 | Savings and temporary cash investments  | 75,849 | 2 |  |
|---|---|--------|---|--|
| 3 | Pledges and grants receivable, net  |        | 3 |  |
| 4 | Accounts receivable, net  |        | 4 |  |
| 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 |  |
|   |   |        |   |  |

Loans and other receivables from other disqualified persons (as defined under 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 .

10a

10b

6

7

8

9

10c

11

12

13

14

15

16 17

18

19

20

21

22 23

24

25

26

27

28

29

30

31

32

33

34

0

654.225

654,225

654.225

654.225

2c

3a

3b

Nο

Form 990 (2017)

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

### Additional Data

**Software Version:** 2017v2.2

**EIN:** 91-1757244 Name: OREGON COUNCIL ON PROBLEM GAMBLING

**Software ID:** 17005038

Form 990 (2017)

Form 990, Part III, Line 4a:

Study treatment of problem gambling in Oregon

| efil | e GR        | APHIC pri  | nt - DO NO                    | T PROCESS                                | As Filed Data -  |                                      | DLN: 93493242005318                 |                              |                              |  |  |
|------|-------------|--|-------------------------------|--|--|--------------------------------------|-------------------------------------|------------------------------|------------------------------|--|--|
| SCI  | HED<br>m 99 | ULE A  |                               | Public (                                 | Charity Statu rganization is a sect 4947(a)(1) nonexe  | ion 501(c)(3) o<br>empt charitable   | organization or<br>trust.           | ort                          | 2017                         |  |  |
|      |             | f the Treasury   | ► Inf                         | ormation abou                            | ıt Schedule A (Form  |                                      |                                     | ictions is at                | Open to Public<br>Inspection |  |  |
| Nam  | e of th     | nue Service<br><b>he organiza</b><br>JNCIL ON PROE   |                               | 2  | www.ii 3.g   | <u> </u>                             |                                     | Employer identific           | <u> </u>                     |  |  |
|      |             |  |                               |  |  |                                      |                                     | 91-1757244                   |                              |  |  |
|      | rt I        |  |                               |  | <b>us</b> (All organization<br>it is (For lines 1 thro   |                                      |                                     | See instructions.            |                              |  |  |
| 1    |             |  | •                             |  | sociation of churches  | -                                    |                                     | (Δ)(i).                      |                              |  |  |
| 2    |             | •  |                               | ·  | 1)(A)(ii). (Attach Sch   |                                      |                                     |                              |                              |  |  |
| 3    |             |  |                               |  |  | •                                    | • •                                 |                              |                              |  |  |
|      |             | ·  | •                             | ·  | vice organization desc   |                                      |                                     | •                            | - <b>-</b>                   |  |  |
| 4    | Ш           |  | esearch orga<br>and state _   | nization operati                         | ed in conjunction with   | a hospital descri                    | bed in <b>section</b> :             | 1/U(b)(1)(A)(III). E         | nter the hospital's          |  |  |
| 5    |             | (b)(1)(A)  | ( <b>iv).</b> (Comple         | ete Part II )                            | t of a college or unive  |                                      |                                     |                              | ped in <b>section 170</b>    |  |  |
| 6    |             | A federal, s   | tate, or local                | government or                            | governmental unit de   | scribed in <b>sectio</b>             | on 170(b)(1)(A                      | ۱)(v).                       |                              |  |  |
| 7    | ✓           |  |                               | mally receives (vi). (Complete           | a substantıal part of ıt<br>Part II )  | s support from a                     | governmental u                      | init or from the genera      | al public described in       |  |  |
| 8    |             |  |                               |  | 170(b)(1)(A)(vi)   | (Complete Part I                     | I)                                  |                              |                              |  |  |
| 9    |             |  |                               |  | escribed in <b>170(b)(1)</b><br>ee instructions Enter  |                                      |                                     |                              | ege or university or a       |  |  |
| 10   |             | An organization that normally receives (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) |                               |  |  |                                      |                                     |                              |                              |  |  |
| 11   |             | An organiza  | ition organize                | ed and operated                          | l exclusively to test fo   | r public safety S                    | ee section 509                      | (a)(4).                      |                              |  |  |
| 12   |             | more public  | ly supported:                 | organizations of                         | l exclusively for the be<br>described in <b>section 5</b><br>the type of supporting  | <b>09(a)(1)</b> or <b>se</b> (       | ction 509(a)(2                      | ). See <b>section 509(</b> a |                              |  |  |
| а    |             | <b>Type I.</b> A so  | supporting or<br>n(s) the pow | ganızatıon oper                          | ated, supervised, or c<br>appoint or elect a majo  | ontrolled by its s                   | upported organiz                    | zation(s), typically by      |                              |  |  |
| b    |             | <b>Type II.</b> A manageme   | supporting on<br>t of the sup | rganization sup<br>porting organiza      | ervised or controlled i<br>ation vested in the sar   |                                      |                                     |                              |                              |  |  |
| С    |             | Type III f   | unctionally i                 |  | supporting organizatio<br>ons) You must com  |                                      |                                     |                              | ted with, its                |  |  |
| d    |             | Type III n   | on-function<br>integrated     | <b>ally integrate</b><br>The organizatio | d. A supporting organ<br>n generally must satis<br>t IV, Sections A and  | zation operated<br>fy a distribution | in connection wi<br>requirement and | th its supported orgar       | ` '                          |  |  |
| e    |             | Check this   | ,<br>box if the org           | ianization receiv                        | ,<br>ved a written determir  | nation from the I                    |                                     | pe I, Type II, Type II       | functionally                 |  |  |
| f    | Enter       |  |                               | ion-functionally<br>Lorganizations       | integrated supporting  | organization                         |                                     |                              |                              |  |  |
| g    |             |  |                               | -  | ipported organization(   | s)                                   |                                     | _                            |                              |  |  |
|      |             | Name of supp<br>organization   | orted                         | (ii) EIN                                 | i) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed in your governing document? (see instructions) (v) Amount of monetary support (see instructions) (vi) Amount of monetary support (see instructions) |                                      |                                     |                              |                              |  |  |
|      |             |  |                               |  |  | Yes                                  | No                                  |                              |                              |  |  |
|      |             |  |                               |  |  |                                      |                                     |                              |                              |  |  |
|      |             |  |                               |  |  |                                      |                                     |                              |                              |  |  |
| Tota | l           | work Reduc   |                               |  |  |                                      |                                     | <br>Schedule A (Form 9       |                              |  |  |

III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part Calendar year (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total (or fiscal year beginning in) Gifts, grants, contributions, and 141,643 323,000 770,382 460,000 490.000 2,185,025 membership fees received (Do not include any "unusual grant") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 141.643 323,000 770.382 460.000 490.000 2.185.025 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from 2,185,025 line 4 Section B. Total Support Calendar year (a)2013 (b)2014 (c)2015 (d)2016 (e)2017 (f)Total (or fiscal year beginning in) ▶ 2,185,025 7 Amounts from line 4 141,643 323,000 770.382 460.000 490.000 Gross income from interest, dividends, payments received on 447 2,176 2,262 4,885 securities loans, rents, royalties and income from similar sources Net income from unrelated business 0 activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 11 2,189,910 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage 14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 99 780 % 15 Public support percentage for 2016 Schedule A, Part II, line 14 15 99 720 % 16a 33 1/3% support test-2017. 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 33 1/3% support test-2016. 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 10%-facts-and-circumstances test-2017. 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 h 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

20

| Р        | art III Support Schedule for  | Organization         | s Described in       | Section 509(a         | 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.) |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| _        |   | qualify under t      | the tests listed I   | pelow, please co      | omplete Part II.)    |               |                   |           |  |  |  |  |  |
| Se       | ection A. Public Support  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | Calendar year<br>(or fiscal year beginning in) ▶  | (a) 2013             | <b>(b)</b> 2014      | (c) 2015              | (d) 2016             | <b>(e)</b> 20 | )17               | (f) Total |  |  |  |  |  |
| 1        | Gifts, grants, contributions, and   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | membership fees received (Do not  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | include any "unusual grants ")  |                      |                      |                       |                      |               | $\longrightarrow$ |           |  |  |  |  |  |
| 2        | Gross receipts from admissions, merchandise sold or services  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | performed, or facilities furnished in   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | any activity that is related to the   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | organization's tax-exempt purpose   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| 3        | Gross receipts from activities that are   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | not an unrelated trade or business  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| 4        | under section 513 Tax revenues levied for the   |                      |                      |                       |                      |               | +                 |           |  |  |  |  |  |
| 4        | organization's benefit and either paid  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | to or expended on its behalf  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| 5        | The value of services or facilities   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | furnished by a governmental unit to   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| _        | the organization without charge   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| 6        | Total. Add lines 1 through 5  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| /a       | Amounts included on lines 1, 2, and 3 received from disqualified persons  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| Ь        | Amounts included on lines 2 and 3   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | received from other than disqualified   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | persons that exceed the greater of  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | \$5,000 or 1% of the amount on line 13 for the year   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| _        | Add lines 7a and 7b   |                      |                      |                       |                      |               | -                 |           |  |  |  |  |  |
|          | Public support. (Subtract line 7c   |                      |                      |                       |                      |               | -                 |           |  |  |  |  |  |
| •        | 8 Public support. (Subtract line 7c from line 6)  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| Se       | ction B. Total Support  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | Calendar year   | (a) 2013             | <b>(b)</b> 2014      | (c) 2015              | (d) 2016             | (e) 20        | 117               | (f) Total |  |  |  |  |  |
| _        | (or fiscal year beginning in) ▶   | (4) 2013             | (5) 2011             | (0, 2013              | (4) 2010             | (0) 2.        |                   | (1) 10ta  |  |  |  |  |  |
| 9        | Amounts from line 6   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| 0a       | 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,<br>1975  |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| С        | Add lines 10a and 10b   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
| 11       | 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, 10c,   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          | 11, and 12)   | u Hara a sura        |                      |                       | <u> </u>             | 5011          | -)(2)             |           |  |  |  |  |  |
| L4       | First five years. If the Form 990 is for  | r the organization   | is first, second, th | nira, fourth, or fift | n tax year as a sect | on 501(       | c)(3) org         | _         |  |  |  |  |  |
| e-       | check this box and stop here ection C. Computation of Public S  | Support Bores        | ntage                |                       |                      |               |                   | ▶□        |  |  |  |  |  |
| <u> </u> | Public support percentage for 2017 (lin   |                      |                      | column (f))           |                      | 15            |                   |           |  |  |  |  |  |
| 15<br>16 | Public support percentage from 2016 S   |                      |                      |                       |                      |               |                   |           |  |  |  |  |  |
|          |   | •                    | •                    |                       |                      | 16            |                   |           |  |  |  |  |  |
|          | ection D. Computation of Investi<br>Investment income percentage for 201  |                      |                      | line 13 column (f     | ))                   | 1 4 - 1       |                   |           |  |  |  |  |  |
| L7       | investment income percentage for 201  | is (iiiie toc, colul | iii (i) aivided by   | mie 15, column (1     | //                   | 17            |                   |           |  |  |  |  |  |

Investment income percentage from 2016 Schedule A, Part III, line 17 18 19a 331/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

ightharpoons

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

|   |   |   | Yes | No |
|---|---|---|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,                    |   |     |    |
|   | describe the designation If historic and continuing relationship, explain   | 1 |     |    |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described |   |     |    |
|   | ın section 509(a)(1) or (2)   | 2 |     |    |

|    | they describe in the supported organization and accignated by diase or purpose,   |    |  |
|----|---|----|--|
|    | describe the designation If historic and continuing relationship, explain   | 1  |  |
| 2  | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described |    |  |
|    | ın section 509(a)(1) or (2)   | 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   | 3a |  |
| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied  |    |  |

|    |  | ~  | l 1 |  |
|----|--|----|-----|--|
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)   |    |     |  |
|    | below  | 3a |     |  |
| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the |    |     |  |
|    | determination  | 3b |     |  |
| С  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?   |    |     |  |
|    | If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use   | 3с |     |  |
|    |  |    |     |  |

| 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 <b>Part VI</b> when and how the organization made the |    |  |
|----|--|----|--|
|    | determination  | 3b |  |
| С  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?   |    |  |
|    | If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use   | 3с |  |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you  |    |  |
|    | checked 12a or 12b ın Part I, answer (b) and (c) below   | 4a |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |    |  |
|    | organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or  | 4b |  |

|    | · ·   |    |  |  |  |  |
|----|---|----|--|--|--|--|
| С  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use                         |    |  |  |  |  |
|    | If Tes, explain in <b>Part v1</b> what controls the organization put in place to ensure such use  | 3с |  |  |  |  |
| 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   |    |  |  |  |  |
| С  | organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations   |    |  |  |  |  |
|    | 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 <b>Part VI</b> 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported |    |  |  |  |  |

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

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

**Substitutions only.** Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes."

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

amendment to the organizing document)

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

8

10a

|  | art IV Supporting Organizations (continued)  |        | <u>'</u> | age 3 |
|--|--|--------|----------|-------|
| ı C  | Supporting Organizations (continued)   |        | Yes      | No    |
| 11   | Has the organization accepted a gift or contribution from any of the following persons?  |        |          |       |
|  | 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    |          |       |
| b  | A family member of a person described in (a) above?  | 11b    |          |       |
| С  | 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    |          |       |
| S  | Section B. Type I Supporting Organizations   |        |          |       |
|  |  |        | Yes      | No    |
| 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 <b>Part VI</b> 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      |          |       |
| 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting  | 2      |          |       |
|  | organization   |        |          |       |
| S  | Section C. Type II Supporting Organizations  |        |          |       |
|  |  |        | Yes      | No    |
| 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)   | 1      |          |       |
| _  | Section D. All Type III Supporting Organizations   |        |          |       |
|  | ection D. Ail Type III Supporting Organizations  |        | Yes      | 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?   |        |          |       |
|  |  |        |          |       |
| 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard   | 3      |          |       |
| _  | Section 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 instruction   | ons)   |          |       |
|  | a The organization satisfied the Activities Test Complete line 2 below   | •      |          |       |
|  | b  |        |          |       |
|  | The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (see   | ınstru | ctions)  |       |
|  |  |        | /        |       |
| 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 <b>Part VI identify those supported organizations and explain</b> 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.  | ΣU     |          |       |
|  | <ul> <li>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? Provide details in Part VI.</li> </ul>   | 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 <b>Part VI.</b> the role played by the organization in this regard  | 3b     |          |       |

|   | t V Type III Non-Functionally Integrated 509(a)(3) Supporting O  | rgani      | izations                 | Page                           |
|---|--|------------|--------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.                                | ust on I   | Nov 20, 1970 (explain in |                                |
|   | Section A - Adjusted Net Income  |            | (A) Prior Year           | (B) Current Year<br>(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          |                          |                                |
|   | Section B - Minimum Asset Amount   |            | (A) Prior Year           | (B) Current Year<br>(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)   | 1          |                          |                                |
| a | Average monthly value of securities  | 1a         |                          |                                |
| b | Average monthly cash balances  | <b>1</b> b |                          |                                |
| С | Fair market value of other non-exempt-use assets   | 1c         |                          |                                |
| d | Total (add lines 1a, 1b, and 1c)   | 1d         |                          |                                |
| е | <b>Discount</b> 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          |                          |                                |
|   | Section C - Distributable Amount   |            |                          | Current Year                   |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1          |                          |                                |
| 2 | Enter 85% of line 1  | 2          |                          |                                |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3          |                          |                                |
| 4 | Enter greater of line 2 or line 3  | 4          |                          |                                |
| 5 | Income tax imposed in prior year   | 5          |                          |                                |
| 6 | <b>Distributable Amount.</b> 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-instructions)   | tegrat     |                          | ganization (see                |

| 4 | Amounts paid to acquire exempt-use assets  |   |
|---|--|---|
| 5 | Qualified set-aside amounts (prior IRS approval required)  |   |
| 6 | Other distributions (describe in <b>Part VI</b> ) 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 <b>Part VI</b> ) See instructions |   |
| 9 | Distributable amount for 2017 from Section C, line 6   |   |
|   |  |   |

| 7 Total annual distributions. Add lines 1 through 6  |                                 |  |   |
|--|---------------------------------|--|---|
| Distributions to attentive supported organizations to who details in Part VI) See instructions | nich the organization is respon | sive (provide                          |   |
| 9 Distributable amount for 2017 from Section C, line 6   |                                 |  |   |
| 10 Line 8 amount divided by Line 9 amount  |                                 |  |   |
| Section E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions     | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |

| 7 Total annual distributions. Add lines 1 through 6  |                                 |  |   |
|--|---------------------------------|--|---|
| Distributions to attentive supported organizations to who details in Part VI) See instructions | nich the organization is respon | sive (provide                          |   |
| 9 Distributable amount for 2017 from Section C, line 6   |                                 |  |   |
| 10 Line 8 amount divided by Line 9 amount  |                                 |  |   |
| Section E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions     | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |
| Distributable amount for 2017 from Section C, line     6                                       |                                 |  |   |

| 8   | Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions                  | nich the organization is respons | sive (provide                          |   |
|-----|--|----------------------------------|--|---|
| _9_ | Distributable amount for 2017 from Section C, line 6   |                                  |  |   |
| 10  | Line 8 amount divided by Line 9 amount   |                                  |  |   |
|     | Section E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions      | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |
| 1   | Distributable amount for 2017 from Section C, line 6   |                                  |  |   |
|     | Underdistributions, if any, for years prior to 2017<br>asonable cause required explain in Part VI)<br>See instructions |                                  |  |   |
| 3   | Excess distributions carryover, if any, to 2017  |                                  |  |   |

Schedule A (Form 990 or 990-EZ) (2017)

**b** From 2013. . . . . . . c From 2014. . . . . . e From 2016. . . . . . f Total of lines 3a through e

instructions)

See instructions

31 and 4c 8 Breakdown of line 7

\$

g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. . . . . . **b** Excess from 2014. . . . . c Excess from 2015. . . . . d Excess from 2016. . . . . e Excess from 2017. . . . .

### Additional Data

**Software ID:** 17005038 **Software Version:** 2017v2.2

**EIN:** 91-1757244

Name: OREGON COUNCIL ON PROBLEM GAMBLING

Schedule A (Form 990 or 990-EZ) 2017

Page 8 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI 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)

**Facts And Circumstances Test** 

| efile GRAPH  | IC print - DO NOT PROCESS   As Filed Data -                | DLN:  | 93493242005318                                   |
|--|--|---|--|
| SCHEDULE O (Form 990 or 990- EZ)  Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.  Attach to Form 990 or 990-EZ.  Information about Schedule O (Form 990 or 990-EZ) and its instructions is a www.irs.gov/form990. |  | to specific questions on<br>tional information.<br>-EZ. | OMB No 1545-0047  2017 Open to Public Inspection |
| Internal Revenue Se<br>Name of the org<br>OREGON COUNCIL   | Anization<br>ON PROBLEM GAMBLING                           | Employer identi<br>91-1757244                           | fication number                                  |
| 990 Schedule<br>Return<br>Reference  | e O, Supplemental Information  Explanation                 |   |  |
| Client Note 1  | Client Note 1 - STATEMENT 4SCHEDULE A, PART IV, NOTETHE FO |   |  |

RE DEVELOPED JOINTLY AND INCORPORATED INTO THE GRANT AGREEMENT. THE FOUNDATION REQUIRES RE

PORTING TO ENSURE THAT GRANT REQUIREMENTS ARE MET

990 Schedule O, Supplemental Information Return Explanation Reference Form 990, No review was or will be conducted Part VI, Line

Part VI, Line
11b Form
990 Review

Process

Return Reference Explanation

Form 990, No documents available to the public

Part VI, Line
19 Other
Organization
Documents
Publicly
Available

Return Explanation Reference

Expenses

| Form 990,     | Column (A) - Total = \$0, Column (B) - Program Services = \$0, Column (C) - Management & General = \$0, Column (D) - |
|---------------|--|
| Part IX, Line | Fundraising = \$0  |
| 04- 04        |  |

24e Other

Return Explanation
Reference

| Reference     |   |
|---------------|---|
| Form 990,     | ADOLESCENT PREVALENCE STUDY Column (A) - Total = \$17477, Column (B) - Program Services = |
| Part IX, Line | \$17477, Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0          |
| 24e Other     |   |

Return Explanation
Reference

Expenses

Form 990,
Part IX, Line
24e Other

ADULT PREVALENCE STUDY Column (A) - Total = \$12910, Column (B) - Program Services = \$1291
0, Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0

Return Explanation
Reference

| Form 990,     | LICENSES & FEES Column (A) - Total = \$50, Column (B) - Program Services = \$50, Column (C) |
|---------------|---|
| Part IX, Line | - Management & General = \$0, Column (D) - Fundraising = \$0                                |
| 24e Other     |   |

Return Explanation
Reference

| Form 990,     | MEMBERSHIPS Column (A) - Total = \$750, Column (B) - Program Services = \$750, Column (C) - |
|---------------|---|
| Part IX, Line | Management & General = \$0, Column (D) - Fundraising = \$0                                  |
| 24e Other     |   |

Return Explanation

| Form 990,     | NCPG DUES Column (A) - Total = \$5000, Column (B) - Program Services = \$5000, Column (C) - |
|---------------|---|
| Part IX, Line | Management & General = \$0, Column (D) - Fundraising = \$0                                  |
| 24e Other     |   |

Return Explanation
Reference

Expenses

Form 990,
Part IX, Line
24e Other

OPERATIONAL EXPENSES Column (A) - Total = \$11449, Column (B) - Program Services = \$11449,
Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0

Return Explanation
Reference

Expenses

Form 990,
Part IX, Line
24e Other

PROGRAM DEVELOPMENT Column (A) - Total = \$16533, Column (B) - Program Services = \$16533,
Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0