946 Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

Department of the Treasury Internal Revenue Service

BAA For Paperwork Reduction Act Notice, see the separate instructions.

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

► Information about Form 990 and its instructions is at www.irs.gov/form990.

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Open to Public	را ا

Form **990** (2016)

TEEA0113L 11/16/16

Α	For the 2	016 calen	dar year, or tax y	year begin	ning 7/0)1	, 20	116, and endi	ng (<u>6/30</u>		, 2017		
В	Check if app	icable	С			orse	1 .			D	Employer ide	ntification numb	er	
	X Address	s change	HOUSING OF	REGON		0000					93-117	4536		
	X Name o	1	1207 SW BF		, SUITE	400				E	Telephone nu	mber		
	Initial re	eturn	PORTLAND,	OR 972	05						503-22	3-4041		
	⊣	irn/terminated									303 22	3 4041		
	\vdash											. \$ 622.25		
	 	ed return	F						11/22 15		Gross receipts		33,3	3.7
	Applica	tion pending	F Name and addre		officer JER	OME BROO	OKS		1	_	up return for s		Yes	X No
			SAME AS C	ABOVE			 		Are	e all suboi No,' attaci	rdinates includ h a list (see ii	nstructions)	Yes	No
1	Tax-exem	ıþt status	X 501(c)(3)	501(c) () ▼ (ii	nsert no)	4947(a)(1) or 527						
J	Website	e:► WW	W.OREGONON	.ORG			1		H(c) Gr	oup exem	ption number	>		
K	Form of o	nganization	X Corporation	Trust	Association	Other ►	<u> </u>	L Year of forma	ition 1	995	M State o	f legal domicile	OR	
Pa	rt I	Summar	<u></u>											
L			be the organizat	ion's missi	on or most s	significant ac	ctivities	THE ORGAN	IIZAT:	ION'S	MISSI	ON IS TO)	
٠.			AND STRENG											
Activities & Governance			, AND BEST										ĪĊ	
ınaı.	OP	PORTUN	ITIES FOR	WORKING	FAMILI	ES. PEOE	PLE WI	TH DISAB	ĪLITĪ	ES,	AND SEN	NIORS.		
ķ		eck this bo						disposed of m						
ဗ္		hber of vo	oting members o					•			3	1		12
≪ರ			dependent votin					line 1b)			4	T		12
ies	5 Tot	al number	of individuals e	mployed in	calendar ye	ear 2016 (Pa	art V, line	e 2a)			5		-	10
Ξ	6 Tot	al number	of volunteers (e	stimate if	necessary)						6			42
Act.	7a Tot	al unrelate	ed business reve	nue from f	Part VIII, col	lumn (C), lın	e 12				7a	1		0.
	b Net	unrelated	l business taxab	le income	from Form 9	990-T, line 34	4				7b	<u> </u>		0.
		i								Prior	Year	Curre	nt Year	
)	8 Cor	ı ntributions	and grants (Par	t VIII, line	1h)					4	69,453.	. 4	15,3	52.
Revenue		1	nce revenue (Pa								15,311.		19,7	
Ven		T	ncome (Part VIII,			, and 7d)					104.			73.
æ		1	e (Part VIII, colu				nd 11e)				55,680.		52,2	
		1	e – add lines 8 t), line 12)	-		40,548.		87,3	
			ımılar amounts p					<u> </u>					, , ,	
			to or for member				,							
		1	er compensation				nn (Δ) li	pos 5 10)	-	3	00 000	 ,	75 0	70
e e		1	•				IIII (A), II	1165 3-10)			89,009.		175,9	70.
, š	16a Pro	16a Professional fundraising fees (Part/X, column (A), line 11e)								7. (************************************				
Expenses	b Tot	al fundrais	ising expenses (Part-IX, column) line 25) > 38, 287.							金瓜				3.00 E. C.
, <u>a</u>	17 Oth	l ner expens	ses (Part IX, colu	ımn,(A), lii	oes iligii 1d	. 11f-24e)			_	2	90,945.	3	37,0	77.
Expenses	18 Tot	al expensi	es Add Imes Ali3	97 (must	equal Part D	X. column (A	A). line 29	5)			79,954.		313,0	
,			expenses Sub				,,	-,			39,406.		225,6	
7 8		venue less							Pom				of Year	
				DEN, L					Begi		Current Yea			
Assets Baland	ľ		(Part-X , line-16)	· ·							<u>52,933.</u>		09,8	
A P		1	es (Part X, line 2	•							39 <u>,605</u> .	i	522,2	
žž	22 Net	t assets or	fund balances	Subtract li	ne 21 from l	line 20				2	13,328.	.	-12,3	65.
Pa	irtill S	Signatur	e Block											
Unde	er penalties o	of perjury, I/de	eclare that I have exam	mined this retu	irn, including ac	companying sch	edules and	statements, and to	the best	of my kno	wledge and b	elief, it is true, c	orrect, an	nd
com	plete Declar	ation of prepa	eclare that I have examiner (other than officer) is based on	all information 9	which preparer	has any kn	owledge			1			
			Alwon	ue VI	Yurov	5				5	1611	8		
Sig	าก	Signatu	ire of officer	- / (Date	1 1			
He	re	JER	OME BROOKS						EXI	ECUTT	VE DIR	ECTOR		
			print name and title							10011	· • • • • • • • • • • • • • • • • • • •			
		<u> </u>	oreparer's name		Preparer's sign	natûre		Date	1	Che	ck X if	PTIN		
_		'	·	1 003	1	MM	od 1.	- 5/14	1,8	1	_		060	
Pa		li	L L. MORGAN			Jus.		10/1/		self	employed	P001688	צסט	
	eparer	Firm's name				<u> </u>	U						_	
Us	e Only	Firm's addre							Firm's EIN ► 93-1157146					
			PORTLA	ND, OR	97201					Pho	ne no (51	03) 222-	3338	
May	the IRS	discuss th	us return with th			ve? (see inst	tructions)				X Yes		No

Form	n 990 (201	 6) HOUSING OREGON	93-1174536	Pa	ige 2
	, ,	tatement of Program Service Accomplishments	JJ 1174050	, ,	9
1: 41		ieck if Schedule O contains a response or note to any line in this Part III			X
1		scribe the organization's mission			
•	-	HEDULE O			
	200 20				
		l			
					
2	Did the or	ganization undertake any significant program services during the year which were not listed on the prior			
_		or 990-EZ?		es X 1	No
		lescribe these new services on Schedule O	Ш		
3] rganization cease conducting, or make significant changes in how it conducts, any program serv	rices?	res X I	No
		lescribe these changes on Schedule O			
Δ	Describe	l the organization's program service accomplishments for each of its three largest program service	es, as measured	by expense	es
·	Section 5	01(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations nue, if any, for each program service reported	to others, the tol	al expense	S,
4 a	(Code) (Expenses \$ 227,752. including grants of \$) (Re	evenue \$		
7.0		TRY SUPPORT - THE ORGANIZATION PROVIDES OUR MEMBERS WITH BES			
		OPMENT, TRAINING AND TECHNICAL ASSISTANCE AND PEER NETWORKIN		NE SIX	
	:	NG GROUPS: FISCAL MANAGEMENT; HOMEOWNERSHIP DEVELOPMENT; HOM	_		ON
		DUNSELING; MULTIFAMILY DEVELOPMENT; PROPERTY AND ASSET MANAG	_		
		CES. WE ALSO HOLD TWICE-YEARLY INDUSTRY SUPPORT CONFERENCES			
		OF TRAINING; 96% OF PARTICIPANTS SAY THEY IMPROVED THEIR S			IEW -
		NECESSARY TO DO THEIR WORK.			
	2777	NEODDERIC 10 DO 11111 NOTAL			
4 6	(Code) (Expenses \$ 147,166. including grants of \$) (Re	evenue \$		
7.		ME HOME - OREGON OPPORTUNITY NETWORK IS PROUDLY WORKING ALON	· · · · · · · · · · · · · · · · · · ·	ELCOME	—′
		COALITION TO IDENTIFY AND SECURE NEW LOCAL AND DEDICATED REV			ID
		DABLE HOUSING SERVICES AND DEVELOPMENT IN THE PORTLAND METRO			
	VI. LOIG	The rooting services and profile ment in the rottem ment.			
		 			
		<u></u>			
		<u> </u>			
		<u> </u>			
		 			
		-			
1.	: (Code) (Expenses \$ 72,031. including grants of \$) (Re	evenue \$		<u> </u>
7.	_	POLICY - THE ORGANIZATION ADVOCATES FOR AND COORDINATES AP		ND	—′
		TIVE POLICY, AND BUILDS RELATIONSHIPS OF EFFICIENCY AND STRE			
		TE INDUSTRY PARTNERS. WE CONVENE STATE AND PORTLAND POLICY C			
					<u>-</u>
		DUCING BARRIERS TO COMMUNITY DEVELOPMENT, AND PROVIDE RECOMM			-
		NMENT AND REGULATORY AGENCIES. WE ADVOCATE FOR INCREASED FUN			-
		OPMENT AND AGAINST POLICIES HARMFUL TO AFFORDABLE HOUSING DE			
	ACTIV	E INVOLVEMENT WITH THE HOUSING ALLIANCE, AND BY WORKING WITH	W TORRATEL	·	
		 			
		<u> </u>			
A -	1 Other sa	gram services (Describe in Schedule O) SEE SCHEDULE O			
4 (,	
4	(Expense				
46	a rotal pro	gram service expenses ► 513,359.			

Form 990 (2016) HOUSING OREGON 93-1174536 Part IV Checklist of Required Schedules Yes No Is the ordanization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Х 1 Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Х for public office? If 'Yes.' complete Schedule C. Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election Х in effect during the tax year? If 'Yes,' complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III Х 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Х 6 Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III* Х 8 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 Х services? If 'Yes,' complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 Х If the organization's answer to any of the following guestions 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? If 'Yes,' complete Schedule D, Part VI Х 11 a **b** Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part VII Х 11 b c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII X 11 c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part IX X 11 d Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 11 f Х 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Х Schedule D. Parts XI and XII 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional Х 12 b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV Х 14b

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions). 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III

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

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Form 990 (2016) HOUSING OREGON

Part IV Checklist of Required Schedules (continued)

	•			Yes	No
20a	Did the o	rganization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to	line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the or domestic	rganization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the or column (ganization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, Ine 27 If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the or and forme Schedule	ganization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current r officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete J	23		Х
24 a	the last d	ganization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of ay of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and Schedule K If 'No, 'go to line 25a	24a		Х
b	Did the oi	ganization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	any tax-e	ganization maintain an escrow account other than a refunding escrow at any time during the year to defease xempt bonds?	24c		
_		ganization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 5 transaction	01(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit in with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
Ь	Is the orga that the tra Schedule	nization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and ensaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete</i> L, <i>Part I</i>	25b		Х
26	former of	panization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or ficers, directors, trustees, key employees, highest compensated employees, or disqualified persons? complete Schedule L, Part II	26		Х
27	contributo	ganization provide a grant or other assistance to an officer, director, trustee, key employee, substantial ror employee thereof, a grant selection committee member, or to a 35% controlled entity or family member these persons? <i>If 'Yes,' complete Schedule L, Part III</i>	27		X
28	Was the o	rganization a party to a business transaction with one of the following parties (see Schedule L, Part IV is for applicable filing thresholds, conditions, and exceptions)			6
а	A current	or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a		X
b	A family n Schedule	nember of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete L, Part IV</i>	28b		Х
	officer, di	of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an ector, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
		ganization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the or contributi	ganization receive contributions of art, historical treasures, or other similar assets, or qualified conservation one? If 'Yes,' complete Schedule M	30		X
31	Did the or	ganization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the org Schedule	ganization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete</i> N, Part II	32		Х
33	Did the or 301 7701	ganization own 100% of an entity disregarded as separate from the organization under Regulations sections 2 and 301 7701-37 <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
	and Part		34		Х
		ganization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	•	line 35a, did the organization receive any payment from or engage in any transaction with a controlled in the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 5 organizat	.01(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related ion? If 'Yes,' complete Schedule R, Part V, line 2	36		X
37	treated as	ganization conduct more than 5% of its activities through an entity that is not a related organization and that is a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note. All	ganization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Form 990 filers are required to complete Schedule O	38	X	(0015)
BAA			Form	1 990 (2016)

Part W. Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1 a Enter the number reformed in Box 3 of Form 1096 Enter -0- if not applicable befalet the number of Forms W.26 included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 a Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax State- ments, field for the calendar year ending with or within the year covered by this return bif at least one is reported on line 2a, did the organization fiel all required deeral employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-the (see instructions) 3 a Did the organization on line 2a, did the organization have an interest in, or a signature or other authority over, a financial secount in a foreign country (such as a bank account, securities account, or other financial account?) bif Yes, 'the fire far ame of the foreign country bif Yes,' efter the name of the foreign country ciff Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? ciff Yes,' to line 5a or 5b, did the organization file Form 8886-17 6a Does the forganization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that tweer not tax deductible as charitable contributions? biff Yes,' did the organization include with every solicitation an express statement that such contributions or giffs were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? biff Yes,' did the organization enceive a payment in excess of \$75 made partly as a contribution an	Form 990 (20	P16) HOUSING OREGON	93-1174536	F	age 5
The Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable be Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 a. Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. bif at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization with the virtual of the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization with the virtual organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization at file all file organization in Schedule 0 3 a Did the organization at file organization shall be a file organization with the organization organization at a profit the organization that it was or is a party to a prohibited tax shelter transaction? 5 b If Yes, if all the organization and gross receipts, that are normally greater than \$100,000, and did the organization soliet any contributions that were ort six deductible as charitable contributions? 5 b If Yes, if all the organization in the two file organization at a profit organization at a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 5 b If Yes, if did the organization element and the file organization fil	Part V St	atements Regarding Other IRS Filings and Tax Compliance			
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 6 better the number of Forms W-22 included in line 1a. Enter -0- if not applicable Cold the organization comply with backup with blocking rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return bif at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 bif Yes, has it filed a Form 990-T for this year? If We're hine 3b, provide an explanation in Schedule 0 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? bif Yes, the tifted a Form 990-T for this year? If We're hine 3b, provide an explanation in Schedule 0 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountry of the foreign country of the hine of the foreign country of Foreign Bank and Financial Accounts (FBAR) 5 a Was the organization a party to a prohibited tax shelter transaction? 5 a Dose the organization approach that it was or is a party to a prohibited tax shelter transaction? 5 b J Yes, to line 5 a or 5b, did the organization final it was or is a party to a prohibited tax shelter transaction? 6 a Dose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should be reposed and services provided? 7 b J organization shall may receive deductible contributions	Ch	eck if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W.2G included in line 1a. Enter -0- if not applicable c Did the organization comply with blockup withholding rules for reportable payments to vendors and reportable gaming (gamblino) winnings to prize winners? 2 a. Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return. b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 b. If 'Yes,' had it filed a form 990-1 for this year? If Wo to line is, provide an explanation in Schedule 0 4 a. At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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) 5 a Was the financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 b. Was the financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 b. Was the financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 b. Was the financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 b. Was the financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 b. Was the financial account in a foreign country (such as a bank account, securities account, or other financial accountry)? 5 b. Was the financial account in a				Yes	No
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-ments, filed for the calendar year ending with or within the year covered by this return 2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a Did the organization applied from the series of the foreign country (such as a bank account, securities account, or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited at shelter transaction at any time during the tax year? 5 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5 b If Yes, did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 b If Yes, did the organization of the value of the goods or services provided? 7 to the organization receive and contribution of caris, boats, airplanes, or other vehicles, did the organization file a form 1098-C? 8 Did the organization make a distribution will define the organization file a fo	1 a Enter th	ne number reported in Box 3 of Form 1096 Enter -0- if not applicable	12	\$ 15 m	
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g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12				<u> </u>	
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h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12			.899 7 q		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12	h If the o	rganization received a contribution of cars, boats, airplanes, or other vehicles, did the organ	nization file a		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12		1	L	1	. CV
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12	organız	ation have excess business holdings at any time during the year?	8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a	9 Sponso	oring organizations maintaining donor advised funds.	**		
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a	a Did the	sponsoring organization make any taxable distributions under section 4966?	9 a		
a Initiation fees and capital contributions included on Part VIII, line 12	b Did the	sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					4
		receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	agaınst	t amounts due or received from them).	2.3		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			n 1041? 12 a	agar a cox	ye (@\$\$\$90 - 14
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		` <u> </u>	* ``	A. 75"	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				W.Sta.	
a is the organization licensed to issue qualified health plans in more than one state?			13a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JAPS .
Note. See the instructions for additional information the organization must report on Schedule O					
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 13b					
c Enter the amount of reserves on hand 14a Dud the organization receive any payments for indoor tanning services during the tax year?	-	- T			-
14a Did the organization receive any payments for indoor tanning services during the tax year? b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q 14b					
BAA TEEA0105L 11/16/16 Form 990 (2016)					1 (2016)

Form	990 (2016) HOUSING OREGON	93-1	1174536	Р	age 6
Pär	Governance, Management, and Disclosure For each 'Yes' response a 'No' response to line 8a, 8b, or 10b below, describe the circumstain Schedule O See instructions.				
	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year 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	1 a	12		-9
b	Enter the number of voting members included in line 1a, above, who are independent	1 5	12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation officer, director, trustee, or key employee?	nship with any other	2		X
3	Did the organization delegate control over management duties customarily performed by or under of officers, directors, or trustees, or key employees to a management company or other performed by or under of officers, directors, or trustees, or key employees to a management company or other performed by or under officers, directors, or trustees, or key employees to a management company or other performed by or under officers, directors, or trustees, or key employees to a management company or other performed by or under officers, directors, or trustees, or key employees to a management company or other performed by or under officers, directors, or trustees, or key employees to a management company or other performed by or under officers, directors, or trustees, or key employees to a management company or other performed by the company of the company	the direct supervision erson?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		х
E	Did the organization become aware during the year of a significant diversion of the organization	ration's assets?	5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization have members or stockholders? SEE SCHEDULE 0	ation's assets.	6	Х	
_	Did the organization have members of stockholders, or other persons who had the power to elect or	appoint one or more		- 1	
/ a	members of the governing body? SEE SCHEDULE O	appoint one of more	7 a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) or stockholders, or persons other than the governing body?	nembers,	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertake the following	n during the year by			*****
а	The governing body?		8 a	X	
	Each committee with authority to act on behalf of the governing body?		8 6		
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who ca	nnot be reached at	the 9		х
<u> </u>	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule Otton B. Rolicies (This Section B requests information about policies not re	aurad by the In	-	<u> </u>	
Sec	tion B. Folicies (This Section B requests information about policies not re	quired by the in	terrial Neveri	Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		10 a	+	X
	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates	, and branches to ensure	their .		
	operations are consistent with the organization's exempt purposes?		10 b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the		11 a		. 1406.4
	Describe in Schedule O the process, if any, used by the organization to review this Form 9	⁹⁰ SEE SCHEI			CHANGE LESSAN
	Did the organization have a written conflict of interest policy? If 'No,' go to line 13		12 a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that to conflicts?		12 5	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If Schedule O how this was done SEE SCHEDULE O	'Yes,' describe in	120		
	Did the organization have a written whistleblower policy?		13	X	
	Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and appropersons, comparability data, and contemporaneous substantiation of the deliberation and contemporaneous substantiation a	oval by independent decision?			Managara Managa Managa Managa Managara Managa Ma Managa Ma Managa Ma Managa Ma Ma Ma Ma Ma Ma
	n The organization's CEO, Executive Director, or top management official SEE SCHEDUI	LE O	15 a		
b	Other officers or key employees of the organization SEE SCHEDULE O		15 b	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)				
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or simil taxable entity during the year?	ar arrangement with	16 a	122.4636	Х
t	olf 'Yes,' did the organization follow a written policy or procedure requiring the organization to eval participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	uate its s to safeguard the	16t	1	
Sec	tion C. Disclosure				
	List the states with which a copy of this Form 990 is required to be filed ► OR				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, for public inspection. Indicate how you made these available. Check all that apply	and 990-T (Section) avaıl	able
10	Own website Another's website X Upon request C Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest	•			
	the public during the tax year SEE SCHEDULE O		.cmento avaliable to		
20	State the mame, address, and telephone number of the person who possesses the organization's THE ORGANIZATION 1207 SW BROADWAY, SUITE 400 PORTLAND O		► 477-4465		

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

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

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

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

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

Check this box if neither the orga	anization nor any relate	ed organiz	ation	con	nper	nsate	ed any	cu	rrent officer, direct	or, or trustee	
				(C))						
(A) Name and Title	(A) Name and Title			s both	an c	officer /trust			(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
		per week (list any hours for related organiza tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Kcy employee	Highest compensated employee	Former	(W 2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) SEAN HUBERT		1		jj	İ .			ļ			
CHAIR		0	Х		Χ_				0.	0.	0.
(2) EMILY REIMAN		1									
VICE CHAIR		0	X		X			\Box	0.	0.	0.
(3) STACEY DANIEL		1]								
SECRETARY		0	X		Χ				0.	0.	0.
_(4)_LISA_ROGERS		1									
TREASURER		0	X		Х				0.	0.	0.
_(5) BRIGETTA_OLSON		1]								
DIRECTOR		0	X						0.	0.	0.
(6) NICK SAUVIE		1									
DIRECTOR		0	X						0.	0.	0.
	<u>NSON </u>	1									
DIRECTOR		0	X			_			0.	0.	0.
(8) DIANE LINN		1	1				1 [
DIRECTOR		0	X	Щ	_	ļ	L	_	_0.	0.	0.
_(9) MARTH MCLENNAN		1									
DIRECTOR		0	X						0.	0.	0.
(10) TOM KEMPER		1				}	1 1				
DIRECTOR		0	<u>X</u>						0.	0.	0.
(11) SHANNON SINGLETON		1								i	
DIRECTOR		0	X			<u> </u>	\sqcup		0.	0.	0.
(12) SHANNON VILHAUER		1				ļ] }				
DIRECTOR		0	X						0.	0.	0.
(13) JEROME BROOKS		_ 40 _			l					_	
EXECUTIVE DIR.		0	<u> </u>		X	ļ			85,992.	0.	8,616.
(14)											
			<u> </u>								<u> </u>

Pa	rt VII. Section A. Officers, Directors, Tr		Key	En			es,	and	d Highest Con	npensated Emp	oloyees (continued)
		(B)			•	C)			(
	(A) Name and title	Average hours per	box	i, unle	ess pe	erson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
		week (list any hours for related organiza tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099 MISC)	compensation from the organization and related organizations
(15)			-		_			-			
(16)								-			
(17)					_						
(18)			-			<u> </u>					
(19)		 				-					
(20)			-								
(21)		 									
(22)											
(23)											
(24)							-				
(25)											
1 b	Sub-total	- J —	-				·	>	85,992.	0.	8,616.
c	: Total from continuation sheets to Part VII, Sect	ion A						>	0.	0.	0.
	Total (add lines 1b and 1c)								85,992.	0.	8,616.
2	Total number of individuals (including but not limite	d to those I	ısted	abo	ve) v	who	recer	ved	more than \$100,00	00 of reportable com	pensation
	from the organization 0										Vec No.
3	Did the organization list any former officer, dire on line 1a? If 'Yes,' complete Schedule J for su	ctor, or tru ch ındıvıdı	istee, <i>ial</i>	, key	y en	nplo	yee,	or h	nighest compensa	ted employee	Yes No
4	For any individual listed on line 1a, is the sum of the organization and related organizations great	of reportab ter than \$1	le co 50,0	mpe	ensa If '\	ition Yes,	and con	oth <i>ple</i>	er compensation te Schedule J for	from	
5	such individual Did any person listed on line 1a receive or accrifor services rendered to the organization? If 'Ye	ue comper	nsatio	n fr	om	any	unre	late	ed organization or	ındıvıdual	5 X
Sec	tion B. Independent Contractors	s, comple	16 00	J1100	luic		7 300	<i>μ</i> μ		* ****	T A
1	Complete this table for your five highest compe- compensation from the organization. Report compe	nsated ind	epen	den	t co	ntra	ctors	tha	at received more t	han \$100,000 of	r
	(A) Name and business add		110 0	<u> </u>	<u> </u>	y can	Crici	ng .	(B))	(C) Compensation
				-							
2	Total number of independent contractors (including	but not lim	ited to	o the	ose I	ısted	d abo	ve)	who received more	than	
	\$100,000 of compensation from the organization	n ► 0									
BAA			TEEAC)108L	. 11/	16/16					Form 990 (2016

	1 990 (2010) HOUSING OREGON			93 11/4330	r age 3
<u>R</u> ar	Statement of Revenue	l.ma im Albia Dark \/	111		П
	Check if Schedule O contains a response or note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f	415, 352.			
	Business Code	113,332.	The second second	- 10 Page 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM
Program Service Revenue	2a CONFERENCES 900099 b FEES FOR SERVICE 900099 c FISCAL SPONSORSHIP FEES 900099 d WELCOME HOME 900099	97,589. 10,000. 9,140. 3,000.	97,589. 10,000. 9,140. 3,000.		The state of the s
Program \$	f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest and	119,729.			
	other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties	73.	State and a second and a second as a secon	y ann Sala - J. Nast. Contrological	73.
	(i) Real (ii) Personal 6 a Gross rents b Less rental expenses c Renta income or (loss) d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)				
Other Revenue	8a Gross income from fundraising events (not including \$ 10,222. of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events	51.821.			51.821.
U	9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities	31,021.			3
	10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
	11 a OTHER INCOME 900099	379.	379.		
	C			<u> </u>	
	d All other revenue e Total. Add lines 11a-11d	379.			

12 Total revenue. See instructions

587,354.

120,108.

0.

Part X: Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (C) (D) (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Management and Fundraising expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members Compensation of current officers, directors, trustees and key employees 12,516 95,328 75,342 7,470. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0 0. 24,732. Other salaries and wages 290,553. 242,607. 23,214. Pension plan accruals and contributions (include section 401(k) and 403(b) 154. employer contributions) 7,010 5,891 965 Other employee benefits 24,123 500. 33,876 9,253 Payroll taxes 800. 10 49,203. 24,941 23,462 Fees for services (non-employees) a Management **b** Legal c Accounting d Lobbyina e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 71,638. 42,132. 29,506 11,028 Advertising and promotion 11,028 407 Office expenses 49,645 7,944. 41,294 Information technology 14 Royalties 15 22,333 12,315 2,512. Occupancy 37,160 16 72,719 10,727 61,983 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 45,384 45,384 19 20 Interest 21 Payments to affiliates 44. Depreciation, depletion, and amortization 654 394 216. 22 572 23 Insurance 3. 223 2,587 64 Other expenses Itemize expenses not covered labove (List miscellaneous expenses .. 43 in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a SUPPLIES & MAINTENANCE 83. 10,919 1,053 9,783 9,140 9,140 b FISCAL SPONSOR FEES 7,997 160 7,837 TELECOMMUNICATIONS 7,257 7,257 d EQUIPMENT RENTAL 10,313 4,458 4,343 1,512 e All other expenses 513,359. 261,401. 38,287. 813,047 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► If following

SOP 98-2 (ASC 958-720).

Pa	rt X	® Ba	alance Sheet			
		Ch	eck if Schedule O contains a response or note to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash	- non-interest-bearing	127,416.	1	7,139.
1	2	Savir	ngs and temporary cash investments	102,737.	2	52,770.
	3	Pledg	ges and grants receivable, net	9,338.	3	431,630.
	4	Accol	unts receivable, net		4	
	5	truste	s and other receivables from current and former officers, directors, ses, key employees, and highest compensated employees. Complete Il of Schedule L.		5	
	6	section emplo	s and other receivables from other disqualified persons (as defined under on 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing oyers and sponsoring organizations of section 501(c)(9) voluntary employees' ficiary organizations (see instructions) Complete Part II of Schedule L		# 6	
2	7	Notes	s and loans receivable, net		7	
Assets	8	Inven	itories for sale or use		8	
As	9	Prepa	aid expenses and deferred charges	11,317.	9	12,098.
	10 a	Land. Comj	, buildings, and equipment cost or other basis lolete Part VI of Schedule D 10a 26,104.			
	b	Less	accumulated depreciation 10b 24,634.	2,125.	10 c	1,470.
	11	Inves	tments – publicly traded securities.		11	
	12	Inve	tments – other securities See Part IV, line 11		12	
	13	Inve	tments - program-related See Part IV, line 11		13	
	14	Intan	gible assets		14	
	15	Othe	r assets See Part IV, line 11		15	4,736.
	16		assets. Add lines 1 through 15 (must equal line 34)	252,933.	16	509,843.
	17	- 1	unts payable and accrued expenses	39,605.	17	183,777.
	18		ts payable		18	
	19		red revenue		19	338,431.
	20	- 1	exempt bond liabilities		20	
<u>ë</u>	21	t t	ow or custodial account liability Complete Part IV of Schedule D	. 2002 40°C 200°C 200°C 20°C 20°C 20°C 20°C 20°C	21	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Liabilities	22	kev é	s and other payables to current and former officers, directors, trustees, employees, highest compensated employees, and disqualified persons plete Part II of Schedule L		** 22	
	23	Secu	red mortgages and notes payable to unrelated third parties		23	
	24	Unse	cured notes and loans payable to unrelated third parties		24	
	25		r liabilities (including federal income tax, payables to related third parties, other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26_	Total	liabilities. Add lines 17 through 25	39,605.	26	522,208.
ces		lines	nizations that follow SFAS 117 (ASC 958), check here ► X and complete 27 through 29, and lines 33 and 34.		27	
lan	27		stricted net assets	134,365.	27	-74,335.
Ва	28	1	orarily restricted net assets	78,963.	28	61,970.
פ	29		anently restricted net assets	Personal anticional anticional a	29	A. N. Standard BRD - Britis - Combined to 1
Net Assets or Fund Balances		and d	nizations that do not follow SFAS 117 (ASC 958), check here ►		774	
ţ	30		al stock or trust principal, or current funds		30	
8	31	Paid-	in or capital surplus, or land, building, or equipment fund		31	
Ä	32		nned earnings, endowment, accumulated income, or other funds		32	
Š	33		net assets or fund balances	213,328.	33	-12,365.
	34	Total	liabilities and net assets/fund balances	252,933.	34	509,843.
BA	Α					Form 990 (2016)

Form **990** (2016)

BAA

Pãi	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5	87,3	354.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8	313,0)47.
3	Revenue less expenses Subtract line 2 from line 1	3		25,€	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		213,3	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		·12,3	<u> 365.</u>
Pai	tiXII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		31	10	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain		_ };;		****
	in Schedule O				
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe	ed on a	1		3
	separate basis, consolidated basis, or both				Arts
	Separate basis Consolidated basis Both consolidated and separate basis				
ŧ	Were the organization's financial statements audited by an independent accountant?		2 b		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa	ate		4	9.
	basis, consolidated basis, or both		1		
	Separate basis Consolidated basis Both consolidated and separate basis		a in	i de la companya de l	. 33
(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?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		4		
3 8	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		Х
ı	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	lit	3 b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public :

Employer identification number

			OREGON					93-117453	
			ason for Public Cha						tions.
he	orga	anızaț	on is not a private found	dation because it is	(For lines 1 through	12, check c	nly one	box)	
1	Г	l A ch	l jurch, convention of church	hes, or association of	churches described in	section 170	(b)(1)(A)(i).	~ 1
2	H	J 1	l hool described in section (h) +
3	\vdash	վ լ	spital or a cooperative h					(Yiii)	
4	\vdash		edical research organiza						nter the hospital's
4	Ļ	J	edicar research organiza ne, city, and state	ation operated in co	injunicuoir with a nospi	ital describe	.u III 300		riter the hospitars
_	_	, I				-			. – – – – – – – .
5	L	An d	organization operated for ion 170(b)(1)(A)(iv). (Co	r the benefit of a co omplete Part II)	llege or university ow	ned or oper	ated by	a governmental unit de	scribed in
6		A fe	deral, state, or local gov	vernment or governr	mental unit described	in section	170(b)(1)	(A)(v).	
7	X	An o) organization that normally e ection 170(b)(1)(A)(vi).	receives a substantia (Complete Part II)	I part of its support from	n a governm	iental uni	t or from the general pub	olic described
8	L	-	mmunity trust described						
9	Г	An a	gricultural research organ	nization described in s	section 170(b)(1)(A)(ix)	operated in o	conjunctio	on with a land-grant colle	ge
			niversity or a non-land-gra	ant college of agriculti	ure (see instructions) E	Inter the nan	ne, city, a	and state of the college o	r
		univ	ersity				- -		
10	L	from	rganization that normally activities related to its stment income and unre 30, 1975 See section	exempt functions—s elated business taxa	subject to certain exce able income (less sect	entions, and	l (2) no i	more than 33-1/3% of it	ts support from aross
11	Γ	7	l organization organized a			safety See	section	1 509(a)(4).	
12	F	And	 organization organized a	and operated exclusi	ively for the benefit of	to perform	the fun	ctions of, or to carry or	ut the purposes of one
-	_	or m	ore publicly supported of 12a through 12d that d	organizations descri lescribes the type of	bed in section 509(a) f supporting organizat	(1) or section ion and cor	on 509(a) nplete lii)(2). See section 509(a) nes 12e, 12f, and 12g	(3). Check the box in
ā	• <u> </u>	orga	L. A supporting organization (s) the power to respect to respect to the power to respect to the power to respect to the power to the po	egularly appoint or ele	sed, or controlled by its ect a majority of the dir	supported of ectors or true	organizat stees of t	ion(s), typically by giving he supporting organization	the supported on You must
ŀ	, F	7	e II. A supporting organi		r controlled in connec	tion with its	sunnort	ed organization(s) by l	having control or
	' ∟	man	agement of the supporting t complete Part IV, Sect	g organization vested	in the same persons th	at control or	manage	the supported organizati	on(s) You
(: [Type orga	III functionally integrated	d. A supporting organiations) You must co	zation operated in conne mplete Part IV, Section	ection with, a	nd function	onally integrated with, its	supported
(d [Type	elll non-functionally integ tionally integrated The ructions) You must com	grated. A supporting of organization general	organization operated in	n connection ribution req	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see
	<u>,</u> [1	ck this box if the organiz						
•	<i>'</i> ∟	inted	grated, or Type III non-fu	unctionally integrate	ed supporting organiza	ation	that it is	за турет, турет, туре	- In functionally
f	Ε		he number of supported		11 3 3				
(ı P	rovide	the following information	on about the suppor	ted organization(s)				<u> </u>
	(i) N	ame of	supported organization	(II) EIN	(III) Type of organizati	on (IV)	ls the	(v) Amount of monetary	(vi) Amount of other
					(déscribed on lines 1 above (see instructions	s)) in your (ition listed governing	support (see instructions)	support (see instructions)
						docu	ment?		
						Yes	No		
	-		 				1		
A)									
B)							<u> </u>		
C)				_					
D)									
-,									
E)			1	AND CONTRACTOR AND A MARKET	y pp	5-34 22 8 cy., inin	e e un enadam		
ota	ıl			第一个第一部		#: J.V.			

Page 2

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

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

Sec	tion A.	Public Support						
begi	nning in)		(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grant membershi include any	s, contributions, and p fees received (Do not ' 'unusual grants')	317,507.	388,739.	410,650.	469,453.	543,424.	2,129,773.
2	organiz a	nues levied for the tion's benefit and iid to or expended half						0.
3	facilities	e of services or furnished by a ental unit to the tion without charge						0.
4	Total. A	dd lines 1 through 3	317,507.	388,739.	410,650.	469,453.	543,424.	2,129,773.
5	contribut (other th unit or p organiza that exce	ion of total ions by each person an a governmental ublicly supported tion) included on line 1 eeds 2% of the amount in line 11, column (f)						133,110.
6	Public s	upport. Subtract line 5	1.00 F.					1,996,663.
Sec	tion B.	Total Support						
Cale begi	ndar year nning in)	(or fiscal year	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts	from line 4	317,507.	388,739.	410,650.	469,453.	543,424.	2,129,773.
8	dividend	come from interest, s, payments received tites loans, rents, and income from ources	295.	133.	113.	104.	73.	718.
9	business	me from unrelated activities, whether or usiness is regularly						0.
10	gain or le	come Do not include oss from the sale of ssets (Explain in SEE PART VI	573.	415.				988.
	through			and the second				2,131,479.
12	Gross re	ceipts from related activ	vities, etc (see ins	structions)			12	614,836.
	organiza	years. If the Form 990 is tion, check this box and	stop here		ird, fourth, or fifth t	ax year as a section	on 501(c)(3)	▶ 🗍
		Computation of Pu						
		pport percentage for 20			ne 11, column (f))	ı	14	93.68%
		ipport percentage from support test-2016. If t	•	•	ooy on line 13 an	d line 14 is 33.1/3		90.54 %
	and stop	here. The organization	qualifies as a pul	olicly supported o	rganization			► <u>X</u>
b	33-1/3% and stop	support test—2015. If the here. The organization	ne organization did n qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	or more.	l s-and-circumstances to land if the organization hization meets the 'facts	meets the 'facts-a	and-circumstance:	s' test, check this	box and stop her	r e. Explain in Pari	t VI how
	or more, organiza	ts-and-circumstances to and if the organization tion meets the 'facts-an oundation. If the organi	meets the 'facts-a d-circumstances'	and-circumstance: test The organiza	s' test, check this ation qualifies as	box and stop he i a publicly support	r e. Explain in Par ed organization	t VI how the ►
RΔΔ		- Induction in the organi			,,,		· ·-	90 or 990-EZ) 2016

93-1174536

A 8 00	Support Schedule fo	r Organization	is Described i	n Section 509	(a)(2)	dar Dark II. If Al	
	(Complete only if you che fails to qualify under the to	cked the box on II ests listed below.	ne 10 of Part I or please complete	if the organizatio Part II)	n failed to qualify	under Part II If th	ne organization
Sec	tion A. Public Support		1	, <u> </u>			/
	ar year (or fiscal year beginning in)	(a) 2012	(b) \2013	(c) 2014	(d) 2015	(e) 2016 /	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any 'unusual grants')						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities		\			/	
	furnished in any activity that is related to the organization's		•	\		/	
	tax-exempt purpose			\			
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513			\	/		
4	Tax revenues levied for the organization's benefit and			1			
	either paid to or expended on			\	/		
5	its behalf The value of services or			<u> </u>	/		
5	facilities furnished by a			\ /	1		
	governmental unit to the organization without charge			Y		1	
6	Total. Add lines 1 through 5			1			
	Amounts included on lines 1,			/ \	·		
	2, and 3 received from disqualified persons			/ '	Ï.		
b	Amounts included on lines 2			1	,		
_	and 3 réceived from other than				1		
	disqualified persons that exceed the greater of \$5,000 or			, '	1		
	1% of the amount on line 13 for the year				1		
_	Add lines 7a and 7b	-	- 7		1		<u> </u>
_	Public support. (Subtract line				Live North		
	7c from line 6)						
	tion B. Total Support		/	T	1		
	daa. (år fianalar baginning in) 🕨		1 7/61/2013	(c) 2014	(d) 2015\	(e) 2016	(f) Total
•	dar year (or fiscal year beginning in)	(a) 2012	f (b) 2013	(0) 20	1		
9	Amounts from line 6	(a) 2012	/ (b) 2013	(0) 2011	1		
_	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans,	(a) 2012	/ (6) 2013	(9, 23.1	1		
_	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	(a) 2012	/ (0) 2013	(0, 20	,		
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2012	/ (b) 2013	(0, 20)		1	
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2012	/ (b) 2013				
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2012	/ (b) 2013				
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2012	/ (b) 2013				
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a) 2012	/ (b) 2013				
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a) 2012	/ (b) 2013				
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (cless section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2012	/ (b) 2013				
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (dess section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2012	/ (b) 2013				
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a) 2012	/ (b) 2013				
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9,	(a) 2012	/ (b) 2013				
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10a b c 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities hot included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage for 2	is for the organized stop here liblic Support F	eation's first, second ercentage and (f) divided by I	nd, third, fourth, o		a section 501(c)(8
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10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (cless section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11 and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage from Investment income percentage Investment income percentage 33-1/3% support tests—2016. If is not more than 33-1/3%, check	o is for the organized stop here iblic Support For 2015 Schedule Avestment Inco for 2016 (line 10c from 2015 Schedule Avestment Inco from 2015 Schedule Avestment Inco from 2016 (line 10c from 2015 Schedule Avestment Inco from 2015 Schedule Ave	Percentage In (f) divided by line 15 Ime Percentage In column (f) divided in the A, Part III, line in the column of the column o	ine 13, column (f) e ed by line 13, column ine 17 box on line 14, a nization qualifies	umn (f)) nd line 15 is more as a publicly supp	15 16 17 18 e than 33-1/3%, ar ported organization	% % % md line 17
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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7° If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in **Part VI**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in **Part VI**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in **Part VI**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1	**	
	2	•	
	3a		
,	3b		
			71
	3c		
	4a		
•	4b		
	4c		
	5a 5b	***	74
	5c		
)	<u>. </u>		
	7		
5, '	8		
,	******* 9a		# 1
	9b	-35.	15884
		19	22
s, '	9c 2.1. 10a		
	10b	TW.	7.32
			

Рa	ntilv: S	upporting Organizations (continued)			
			D	Yes	No
		organization accepted a gift or contribution from any of the following persons?		4	fig.
,	a A person governir	who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the g body of a supported organization?	11a		
	b A family	member of a person described in (a) above?	11b		
	c A 35% c	ontrolled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B.	Type I Supporting Organizations			
			C	Yes	No
1	or elect a Part VI I If the or directors	rectors, trustees, or membership of one or more supported organizations have the power to regularly appoint it least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in low the supported organization(s) effectively operated, supervised, or controlled the organization's activities ganization had more than one supported organization, describe how the powers to appoint and/or remove or trustees were allocated among the supported organizations and what conditions or restrictions, if any, to such powers during the tax year	1		
2	that ope	organization operate for the benefit of any supported organization other than the supported organization(s) rated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such partied out the purposes of the supported organization(s) that operated, supervised, or controlled the properties of the supported organization	2	MACHINE STATES	
Sec		Type II Supporting Organizations			
				Yes	No
1	of each	ajority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	tion D.	All Type III Supporting Organizations			
				Yes	No
1	organiza	prganization provide to each of its supported organizations, by the last day of the fifth month of the tion's tax year, (i) a written notice describing the type and amount of support provided during the prior tax a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the tion's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	organiza	y of the organization's officers, directors, or trustees either (i) appointed or elected by the supported toon(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how hization maintained a close and continuous working relationship with the supported organization(s)	2		
3	voice in	on of the relationship described in (2), did the organization's supported organizations have a significant the organization's investment policies and in directing the use of the organization's income or assets at during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played egard	3		
Sec	ction E.	Type III Functionally Integrated Supporting Organizations			
	Chack th	e box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	П.				
	~ <u> </u>	organization satisfied the Activities Test. Complete line 2 below			
	b ∐ The	organization is the parent of each of its supported organizations. <i>Complete line 3 below</i>			
	c The	organization supported a governmental entity Describe in Part VI how you supported a government entity (see i	nstruc	tions)	
2	Activitie	Test Answer (a) and (b) below.	C	Yes	No
	supporte organiza respons	stantially all of the organization's activities during the tax year directly further the exempt purposes of the distantially all of the organization's activities during the tax year directly further the exempt purposes of the directly furthered their exempt value organization was responsive to those supported organizations, and how the organization determined that these activities constituted trially all of its activities	2a	•	
	the orga	dization's described in (a) constitute activities that, but for the organization's involvement, one or more of dization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for dization's position that its supported organization(s) would have engaged in these activities but for the distribution in the supported organization in the supported organization is involvement.	2b		
3	Parent of	 of Supported Organizations Answer (a) and (b) below .			
	a Did the	organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of the supported organizations? <i>Provide details in Part VI.</i>	3a	Ž .	
	b Did the o	 organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ed organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b	1	4

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Pai	t _s V _{ss} T _y	pe III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	•
1	Chec	k here if the organization satisfied the Integral Part Test as a qualifying trus uctions. All other Type III non-functionally integrated supporting organization	t on N	lov 20, 1970 (explain in ist complete Sections A	Part VI) See through E
Sec	tion A	Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net shor	-term capital gain	1		
2	Recoveri	es of prior-year distributions	2		
3	Other gro	oss income (see instructions)	3		
4	Add lines	s 1 through 3	4		
5	Deprecia	tion and depletion	5		
6	income o	operating expenses paid or incurred for production or collection of gross or for management, conservation, or maintenance of property held for on of income (see instructions)	6		
_ 7	Other ex	penses (see instructions)	7		
8	Adjusted	Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B –	Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregat tax year	e fair market value of all non-exempt-use assets (see instructions for short or assets held for part of year)			
а	Average	monthly value of securities	1a		
- L	Average	monthly cash balances	1b		
C	Fair mar	et value of other non-exempt-use assets	1c		
c	l Total (ad	d lines 1a, 1b, and 1c)	1d		
e		claimed for blockage or other explain in detail in Part VI)			
2	Acquisiti	on indebtedness applicable to non-exempt-use assets	2		
3	Subtract	line 2 from line 1d	3		
4	Cash de	med held for exempt use Enter 1-1/2% of line 3 (for greater amount, uctions)	4		
5	Net value	of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply	ine 5 by 035	6		
7	Recoveri	es of prior-year distributions	7		
8	Minimun	Asset Amount (add line 7 to line 6)	8		
Sec	tion C -	Distributable Amount			Current Year
1	Adjusted	net income for prior year (from Section A, line 8, Column A)	1	<u> </u>	
2	Enter 85	% of line 1	2		
3	Minimum	asset amount for prior year (from Section B, line 8, Column A)	3	77 37 6 F 7 5 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
4		ater of line 2 or line 3	4		
5		ax imposed in prior year	5		
6	Distribu tempora	able Amount. Subtract line 5 from line 4, unless subject to emergency reduction (see instructions)	6		
7	Chec (see	k here if the current year is the organization's first as a non-functionally inte instructions)	grate	d Type III supporting org	ganization

Schedule A (Form 990 or 990-EZ) 2016

93-1174536

Schedule A (Form 990 or 990-EZ) 2016

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Par	ŧV. J	ype III Non-Functionally Integrated 509(a)(3) Sເ	upport	ting C	Organiza	tions (contin	ued)			
Sect	ion D	– Distributions							Cu	rrent Ye	ar
1	Amount	s paid to supported organizations to accomplish exempt pu	rposes								
2		paid to perform activity that directly furthers exempt purposes s of income from activity	of suppo	orted or	rganizations	··		-			
3	Adminis	trative expenses paid to accomplish exempt purposes of si	upporte	d orga	nızatıons						
4	Amount	s paid to acquire exempt-use assets						-			
5	Qualifie	set-aside amounts (prior IRS approval required)									
6	Other di	stributions (describe in Part VI) See instructions									
7	Total an	nual distributions. Add lines 1 through 6									
		ons to attentive supported organizations to which the organizati (I) See instructions	ion is re	sponsı\	ve (provide	details ————					
9_	Distribut	able amount for 2016 from Section C, line 6									
10	Line 8 a	mount divided by Line 9 amount							1		
Sect	ion E -	Distribution Allocations (see instructions)	D	(i) Exce istribu	ess		(ii) rdistrib Pre-201			(iii) stributab ount for 2	
_1	Distribut	able amount for 2016 from Section C, line 6	100 M		antha)		eo.e	No.			
2	Underdis cause re	stributions, if any, for years prior to 2016 (reasonable quired – explain in Part VI) See instructions									1
		distributions carryover, if any, to 2016	Mark.	19			i di			P JA	
										开始被	-
b			NA.		AF		1		能理	<u> </u>	
	From 20	<u> </u>	1000	erianité.		?? _E . W .		学校	A Property	Martin.	300
	From 20	<u> </u>	77.00				r e	44:	17.	\$ 1	447
е	From 20	15				i ii.		o Sala	P		
f	Total of	lines 3a through e					11			* 7	
g	Applied	to underdistributions of prior years	333	-10	\$3.05g	_			然为	k white was	
<u>h</u>	Applied	to 2016 distributable amount	J. A.C.	2000			1 (4)				
<u>i</u>	Carryove	er from 2011 not applied (see instructions)					07.1	1	Sept.		
<u>j</u>	Remaind	er Subtract lines 3g, 3h, and 3i from 3f							10.00	en E	
4	Distribut line 7	ions for 2016 from Section D,						and the			
a	Applied	to underdistributions of prior years			********				第一 旅		
		to 2016 distributable amount		15.	P. P		4. I		nul compose		
<u> </u>		der Subtract lines 4a and 4b from 4		6/87 14.9	**************************************		A Section	100	Ston		1000
5	Subtract	ng underdistributions for years prior to 2016, if any lines 3g and 4a from line 2. For result greater than plain in Part VI. See instructions		ATTER S							
6		ng underdistributions for 2016 Subtract lines 3h and 4b 1 For result greater than zero, explain in Part VI See ons									
7	Excess	distributions carryover to 2017. Add lines 3 _j and 4c				45	7 S#1				1.34
8	Breakdo	wn of line 7		4		1	140		34.143	51. J.W.	
a	64 6	THE STATE OF THE S	7. 18.	77	12-14		TAK		3 W 3		300
b	Excess	from 2013	1	(16 L	CE.	i k ij		E. Z	社。淡	
c	Excess	fom 2014		The state of the s	第13提票	43 .			联发现		73
d	Excess	from 2015	***				14				
e	Excess	from 2016		*******	14 2					Paring.	

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2016	2015	2014	2013	2012
OTHER INCOME TO	TAL \$ 0.	\$ 0.	\$ 0.	\$ 415. \$ 415.	\$ 573. \$ 573.

SCHEDULE C (Form, 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

(Pro	oxy Tax) (see separate instruc	••	(see separate instruc	tions) or Form 990-EZ,	Part V, line 35c
		organizations: Complete Part III.			
	e of organization			Employer identification	
	USING OREGON		F01() '-	93-117453	
×-	2 	rganization is exempt under secti	<u></u>		zation.
1	(see instructions for definition	organization's direct and indirect political on of 'political campaign activities')	campaign activities in	Part IV	
2	Political campaign activity e	xpenditures (see instructions)		▶\$	
_		campaign activities (see instructions)			
Pa		rganization is exempt under secti			
1	Enter the amount of any exc	cise tax incurred by the organization under	section 4955	▶\$	
2	Enter the amount of any ex-	cise tax incurred by organization managers	s under section 4955	▶\$	
3	If the organization incurred	a section 4955 tax, did it file Form 4720 fo	r this year?		Yes I
4	a Was a correction made?				Yes I
	b If 'Yes,' describe in Part IV.				
Pa	rt I-C Complete if the o	rganization is exempt under secti	on 501(c), excep	t section 501(c)(3).	-
1	Enter the amount directly ex	spended by the filing organization for secti	on 527 exempt function	on activities	
2	Enter the amount of the filing function activities	organization's funds contributed to other orga	nizations for section 52	7 exempt ► \$	l
3	Total exempt function exper line 17b	nditures Add lines 1 and 2 Enter here and	d on Form 1120-POL,	► \$	
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes 1
5	organization made payment amount of political contribution	s and employer identification number (EIN) s For each organization listed, enter the ans received that were promptly and directly deal action committee (PAC) If additional sp	amount paid from the divered to a separate p	filing organization's fun- olitical organization, such	ds Also enter the as a separate
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0-	(e) Amount of political contributions received ar promptly and directly delivered to a separate political organization inone, enter -0-
(1)					
(2)			_		
(3)			-		
(4)			-		
(5)			-		
(6)					

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

Schedule C (Form 990 or 990-EZ) 2

Schedule C (Form 990 or 990-EZ) 20	16 HOUSING ORE	ON		93-117	74536 Pag
Part II-A Complete if section 501	the organization		ction 501(c)(3) and	filed Form 5768 (e	election under
1_1		to an affiliated group (and		ated group member's nan	ne,
address,	, EIN, expenses, and	share of excess lobbying	expenditures)		
B Check ► ☐ If the fill	ng organization chec	ked box A and 'limited co	ntrol' provisions apply.		
(The term	Limits on Lobbyi 'expenditures' mean	ng Expenditures ns amounts paid or incur	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expendit	ures to influence put	lic opinion (grass roots lo	bbying).	31,062.	· · · · · · · · · · · · · · · · · · ·
b Total lobbying expendit	ures to influence a le	gislative body (direct lob)	oying).		
c Total lobbying expendit	ures (add lines 1a ar	nd 1b)		31,062.	
d Other exempt purpose	expenditures			781,985.	
e Total exempt purpose e	expenditures (add line	es 1c and 1d)		813,047.	
f Lobbying nontaxable ar both columns.	mount Enter the amo	ount from the following ta	ble in	_146,957.	
If the amount on line 1e, col	lumn (a) or (b) is	The lobbying nontaxable	amount is		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1	,000,000	3100,000 plus 15% of the excess	over \$500,000.		
Over \$1,000,000 but not over \$		175,000 plus 10% of the excess			
Over \$1,500,000 but not over \$		\$225,000 plus 5% of the excess	over \$1,500,000		
Over \$17,000,000		51,000,000.			
g Grassroots nontaxable				36,739.	
h Subtract line 1g from lii				0.	
i Subtract line 1f from lin	ne 1c If zero or less,	enter -0-		0.	
j If there is an amount othe section 4911 tax for this	er than zero on either l s year?	ine 1h or line 1i, did the org	ganization file Form 4720	reporting	Yes
(Som	ne organizations that	Year Averaging Period made a section 501(h) e ow. See the separate inst	lection do not have to		
	Lobby	ing Expenditures During	4-Year Averaging Peri	od	
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2 a Lobbying nontaxable amount	106,093	116,919.	130,200.	146,957.	500,16
b Lobbying ceiling amount (150% of line 2a, column (e))					750,25
c Total lobbying expenditures	27,356	30,561.	21,376.	31,062.	110,35
d Grassroots nontaxable amount	26,523	29,230.	32,550.	36,739.	125,04
e Grassroots ceiling amount (150% of line 2d, column (e))					187,56
 f Grassroots lobbying expenditures 		,		31,062.	31,06

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31,062. 31,062 Schedule C (Form 990 or 990-EZ) 20

Schedule C (Form 990 or 990-EZ) 2016 HOUSING OREGON			7453		P	a
Part II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).)T filed	d For	m 57	'68		
For each West and the state of	(;	a)		(b)	
For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity	Yes	No		Amo	unt	
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1					
a Volunteers?					. (1)	1
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
c Media advertisements?			l			
d Mailings to members, legislators, or the public?						
e Publications, or published or broadcast statements?						
f Grants to other organizations for lobbying purposes?						
g Direct contact with legislators, their staffs, government officials, or a legislative body?						_
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						_
i Other activities?						
j Total. Add lines 1c through 1i	7.58					_
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						<u>.</u>
b If 'Yes,' enter the amount of any tax incurred under section 4912	1	3 ,				and.
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912	1,					_
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	india an			~		
Part III-A Complete if the organization is exempt under section 501(c)(4), section 50 section 501(c)(6).	1(c)(5)	, or	<u> </u>	***		
30011011 301(0)(0)				ļ	Yes	Γ
1 Were substantially all (90% or more) dues received nondeductible by members?			ſ	1		┢
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			ŀ	2		T
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the	e prior v	ear?		3		t
Part III-B Complete if the organization is exempt under section 501(c)(4), section 50 (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b answered 'Yes.'	1(c)(5)	, or s	sectione	on 50 3, is	1(c)	_
1 Dues, assessments and similar amounts from members		1				
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	l				_	
a Current year		2 a				
b Carryover from last year		2 b				
c Total		2 c				
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?		4		•	•	
5 Taxable amount of lobbying and political expenditures (see instructions)		5				_
Post W Consider and I formation						—

Part IV Supplemental Information

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

SCHEDULĖ D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	HOUSING OREGON			93-1174536	
Pa	Organizations Maintaining Don Complete if the organization ans	or Advised Funds or Otherwered 'Yes' on Form 990	er Similar Fund	ds or Accounts.	
	osmpiete ii tile organization and	(a) Donor advised fi		(b) Funds and other accounts	
1	Total number at end of year		· -		
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and do are the organization's property, subject to the	onor advisors in writing that the	assets held in don	nor advised funds	No
6	Did the organization inform all grantees, don- for charitable purposes and not for the benef impermissible private benefit?	ors, and donor advisors in writin	a that grant funds	s can be used only purpose conferring	No
Pai	t II Conservation Easements.				
	Complete if the organization and			7	
7	Purpose(s) of conservation easements held t	· · · · · _			
	Preservation of land for public use (e.g.,	recreation or education)	_	a historically important land area	
	Protection of natural habitat	L	Preservation of	a certified historic structure	
_	Preservation of open space				
2	Complete lines 2a through 2d if the organization last day of the tax year	held a qualified conservation contr	ribution in the form	of a conservation easement on the	
	, , , , , , , , , , , , , , , , , , , ,			Held at the End of the Tax	Yea
	Total number of conservation easements			2 a	
ı	Total acreage restricted by conservation ease	ements		2 b	
•	Number of conservation easements on a cert	tified historic structure included i	n (a)	2 c	
•	Number of conservation easements included	ın (c) acquired after 8/17/06, an	d not on a historic		
2	structure listed in the National Register	ensformed released sytematicalist	er tarmanatad by the	2 d	
3	Number of conservation easements modified, tra tax year ►	insierreu, reieaseu, extiriguistieu, c	or terminated by the	e organization during the	
4	Number of states where property subject to cons	ervation easement is located ►			
5	Does the organization have a written policy re		, inspection, hand	dling of violations,	
	and enforcement of the conservation easeme	ents it holds?		Yes	No
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations,	and enforcing cons	servation easements during the year	
7	Amount of expenses incurred in monitoring, insp	ecting, handling of violations, and	enforcing conserva	ition easements during the year	
8	Does each conservation easement reported cand section 170(h)(4)(B)(ii)?	on line 2(d) above satisfy the rec	quirements of sect	tion 170(h)(4)(B)(i)	No
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote	ts conservation easements in its re to the organization's financial s	venue and expense tatements that de	e statement, and balance sheet, and scribes the organization's accounting	g for
Par	Conservation easements Tilly Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical 1	Freasures, or (Other Similar Assets.	· <u>-</u>
				······································	
1 2	If the organization elected, as permitted under art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its final	neld for public exhibition, education	 or research in furl 	ue statement and balance sheet wor therance of public service, provide,	ks of
t	If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items	er SFAS 116 (ASC 958), to repo for public exhibition, education, or	rt in its revenue s research in furthera	tatement and balance sheet works o ance of public service, provide the	f art,
	(i) Revenue included on Form 990, Part VIII	, line 1		► \$	
	(ii) Assets included in Form 990, Part X			▶ \$	
2	If the organization received or held works of art, amounts required to be reported under SFAS	historical treasures, or other similal 116 (ASC 958) relating to these	ar assets for financi e items	al gain, provide the following	
а	Revenue included on Form 990, Part VIII, line			► \$	
_ t	Assets included in Form 990, Part X		•	▶ \$	

Schedule D (Form 990) 2016 HOUS				93-117	
Part III Organizations Mainta	ining Collection	ns of Art, Histo	rical Treasures, or	Other Similar Ass	ets (continued
3 Using the organization's acquisition items (check all that apply)	n, accession, and oth	er records, check a	ny of the following that ar	e a significant use of its	collection
a Public exhibitionb Scholarly research		d Loan o	or exchange programs		
c Preservation for future gener	rations				
4 Provide a description of the organize Part XIII.	zation's collections a	nd explain how they	further the organization's	s exempt purpose in	
5 During the year, did the organiza to be sold to raise funds rather t	han to be maintain	ed as part of the o	rganization's collection	7	Yes
Part IV Escrow and Custodia line 9, or reported an	il Arrangements amount on Form	s. Complete if t n 990, Part X,	he organization an: line 21.	swered 'Yes' on Fo	rm 990, Part I
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodian or o	other intermediary	for contributions or other	er assets not included	Yes
b If 'Yes,' explain the arrangement	t in Part XIII and co	mplete the followi	ng table		
					Amount
c Beginning balance				1 c	
d Additions during the year				1 d	
 Distributions during the year 				1 e	
f Ending balance				1 f	
2 a Did the organization include an a	amount on Form 99	0, Part X, line 21,	for escrow or custodial	account liability?	Yes
b If 'Yes,' explain the arrangement	ın Part XIII Check	here if the explan	ation has been provide	d on Part XIII	_ [
Part V Endowment Funds. C	complete if the	organization an	swered 'Yes' on Fo	rm 990, Part IV, III	ne 10.
	(a) Current year	(b) Prior year	i		(e) Four years b
1 a Beginning of year balance.					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships	·				
Other expenditures for facilities and programs					
f Administrative expenses					+ ··· · · · · · · · · · · · · · · · · ·
g End of year balance					
2 Provide the estimated percentag	e of the current ve	ar end balance (lin	e 1g. column (a)) held	as	
a Board designated or guasi-endowm	-	%	o 19, ooia (a), 1.0.a		
b Permanent endowment	-8				
c Temporarily restricted endowmer		%			
The percentages on lines 2a, 2b, a					
	•				
3a Are there endowment funds not in t	the possession of the	e organization that a	re held and administered	for the	Yes
organization by (i) unrelated organizations					
(ii) related organizations					3a(i)
-	ated ergenizations	listed as required a	n Cabadula D2		3a(ii)
b If 'Yes' on line 3a(ii), are the rela					3b
4 Describe in Part XIII the intended		ization's endowme	ent tunas.		
Land, Buildings, and Complete if the organ		ed 'Yes' on Forr	n 990, Part IV, line	11a. See Form 99	0, Part X, line
Description of property		ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book valu
1 a Land.					
b Buildings					
c Leasehold improvements		-		-	
d Equipment	ļ ——				
e Other			26,104.	24,634.	1,4
Total. Add lines 1a through 1e (Colum	n (d) must equal F	orm 990. Part X o		24,034.	1,4
BAA	(a) mast equal t	o Joo, rait A, t	(D), III (O)	Schad	ule D (Form 990) 2
				Julea	Sid = (1 OIIII 330) 2

Part VII	Investments - Other Securities.		N/A	000 Dark V June
	Complete if the organization answered			
	ription of security or category (including name of security)	(b) Book value	(c) Method of Valuation. Co	st or end-of-year market value
	ral derivatives			
(3) Other	r-held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
_(l)				2227 28
	nn (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII	Investments – Program Related. Complete if the organization answered	l 'Yes' on Form 990	N/A Part IV line 11c See	Form 990 Part X line
	(a) Description of investment	(b) Book value	(c) Method of valuation: Co	st or end-of-year market value
	(4) 2 3 6 6 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	(4)		
(2)				
(3)				
(4)				
(5)				
(6)				
	· · · · · · · · · · · · · · · · · · ·			
(8)				
(9)				
(10)	(h) and an I form 000 Bart V salara (B) less 123			
Part IX	nn (b) must equal Form 990, Part X, column (B) line 13) Other Assets.			
P dig IX	Complete if the organization answered		, Part IV, line 11d. See	Form 990, Part X, line
	(a) De	scription		(b) Book value
(1)				
(3)		·		
(4)		<u> </u>		
(5)				
(6)				
(7)				
(8)				
(10)				
	lumn (b) must equal Form 990, Part X, column ((R) line 15.)		•
Part X	Other Liabilities.	D) III (10)		
i vai tiv	Complete if the organization answered 'Yes' on F	Form 990, Part IV, line 1	le or 11f. See Form 990, Part	X, line 25
	(a) Description of liability	(b) Book value		
	ral income taxes			
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	- <u>-</u>			
(10)				
				A CONTRACT OF THE PARTY OF THE
	nn (b) must equal Form 990, Part X, column (B) line 25.)	•		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2016 HOUSING OREGON		93-1174536	Pag
Part XI Reconciliation of Revenue per Audited Financial State Complete if the organization answered 'Yes' on Form			
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	3.63		
a Net unrealized gains (losses) on investments			
b Donated services and use of facilities	2 b		
c Recoveries of prior year grants	2 c		
d Other (Describe in Part XIII)	2 d		
e Add lines 2a through 2d.	2 e		
3 Subtract line 2e from line 1	3		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1	\(\frac{1}{2}\)\(\frac{1}{2}\)	
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a		
b Other (Describe in Part XIII)	4 b		
c Add lines 4a and 4b	4 c		
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, lin	5		
Part XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered 'Yes' on Form			
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2 a		
b Prior year adjustments	2 b		
c Other losses	2 c		
d Other (Describe in Part XIII)	2 d		

Part XIII: Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

e Add lines 2a through 2d

3 Subtract line 2e from line 1

b Other (Describe in Part XIII)c Add lines 4a and 4b

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

4 b

2 e

3

4 c

5

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016 Open to Public Inspection

Name of the organization						Employer identifica	
HOUSING OREGON						93-117453	6
Part Fundraising Activities. C Form 990-EZ filers are	omplete if the organiza	ation answ	ered 'Yes'	on Form 990, Part IV, line	e 17.		
1 Indicate whether the organiz				owing activities. Check	all that	annly	
a Mail solicitations	ation raised funds th	lough any	e e	— - · · · · · · · · · · · · · · · · · ·			
			e		-	-	
b Internet and email solicit	lations		ī	Solicitation of gove		grants	
c Phone solicitations			g	Special fundraising) events		
d In-person solicitations							
2a Did the organization have a wri	itten or oral agreemen	with any	individual (i	ncluding officers, directo	rs, truste	es, or key	Yes X
employees listed in Form 99				•			
b If 'Yes,' list the 10 highest pa compensated at least \$5,000	aid individuals or enti) by the organization.	ities (tuna	raisers) pu	irsuant to agreements i	under wr	nich the fundrai	ser is to be
, , , , , , , , , , , , , , , , , , , ,					1	nount paid to	,
(i) Name and address of individ	ual (ii) Activity	(iii) Did fundraiser		(iv) Gross receipts	l (or r	etained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)	(1)	nave custo	dy or control ributions?	from activity	fundra	aiser listed in	organization
					Co	olumn (i)	
•		Yes	No				
1							
2							
2							
3							
			ļ				
4							
_							
5							
-							
6		1					
_							
7							
8			1				
		 	 	•			
9							
10							
					 		
Tatal			اِ				
Total		1	<u> </u>				
3 List all states in which the orga or licensing	inization is registered	or licensed	to solicit c	ontributions or has been	notified i	t is exempt from	registration
o. noonsing							
							-

Schedule	G	(Form	990 (٦r	990-F7	2016	HOUSING	OPECON
oci icaaic	u,	(i onin	220 (,,	ププU・LZ /	2010	DULGUUR	OKEGON

93-1174536

Page

ess Contributions Gross income (line 1 minus line 2) Cash prizes Joncash prizes Rent/facility costs Good and beverages Entertainment Other direct expenses Direct expense summary Add lines 4 throlet income summary. Subtract line 10 from 15,000 on Form 990-EZ, line 6a.	om line 3, column (d) ation answered 'Yes		(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c)) 108,042 10,222 97,820 45,999 51,821 ported more than
ess Contributions Gross income (line 1 minus line 2) Cash prizes Contributions (event type) 108,042. 10,222. 97,820. 45,999. rough 9 in column (d) rom line 3, column (d) ation answered 'Yes	s' on Form 990, Par	(total number)	108,042 10,222 97,820 45,999 51,823	
ess Contributions Gross income (line 1 minus line 2) Cash prizes Contributions rough 9 in column (d) from line 3, column (d) ation answered 'Yes		t IV, line 19, or re	10,222 97,820 45,999 51,823	
Cash prizes Concash prizes Continue 1 minus line 2) Concash prizes Contifacility costs Cood and beverages Contertainment Cother direct expenses Corect expense summary Add lines 4 thr Clet income summary. Subtract line 10 frictioning. Complete if the organiza	97,820. 45,999. rough 9 in column (d) rom line 3, column (d) ation answered 'Yes		t IV, line 19, or re	97,820 45,999 51,82
Cash prizes Rent/facility costs Cood and beverages Entertainment Other direct expenses Direct expense summary Add lines 4 thr let income summary. Subtract line 10 frictioning. Complete if the organiza	rough 9 in column (d) from line 3, column (d) ation answered 'Yes		t IV, line 19, or re	45,999 51,82
Rent/facility costs Good and beverages Entertainment Other direct expenses Direct expense summary Add lines 4 thr let income summary. Subtract line 10 from the summary in the organization of the organizat	rough 9 in column (d) rom line 3, column (d) ation answered 'Yes		t IV, line 19, or re	45,999
Rent/facility costs food and beverages Intertainment Other direct expenses Oirect expense summary Add lines 4 thr let income summary. Subtract line 10 from the companies of the organization of the organization of the organization of the organization.	rough 9 in column (d) rom line 3, column (d) ation answered 'Yes		t IV, line 19, or re	45,999
cood and beverages Entertainment Other direct expenses Oirect expense summary Add lines 4 thr let income summary. Subtract line 10 from the company of the organization of the organization of the organization of the organization.	rough 9 in column (d) rom line 3, column (d) ation answered 'Yes		t IV, line 19, or re	45,999
Intertainment Other direct expenses Ourect expense summary Add lines 4 through let income summary. Subtract line 10 from the line organization organization in the organization of the organization.	om line 3, column (d) ation answered 'Yes		t IV, line 19, or re	51,82
Other direct expenses Ourect expense summary Add lines 4 through the let income summary. Subtract line 10 from the line in the organization of the organization of the organization of the organization.	om line 3, column (d) ation answered 'Yes		t IV, line 19, or re	51,82
orrect expense summary Add lines 4 thr let income summary. Subtract line 10 fr laming. Complete if the organiza	om line 3, column (d) ation answered 'Yes		t IV, line 19, or re	51,82
let income summary. Subtract line 10 fr iaming. Complete if the organiza	om line 3, column (d) ation answered 'Yes		t IV, line 19, or re	51,82
aming. Complete if the organiza	ation answered 'Yes		t IV, line 19, or re	
15,000 on Form 990-EZ, line 6a.			(14, 11110-15, 01-10	ported more than
	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c)
Gross revenue				
Yank awar				
ash prizes				
loncash prizes				
lent/facility costs				
Other direct expenses				
	Yes %	Yes %	Yes %	
•		NO	No	, , , , , ,
rect expense summary. Add lines 2 thr	rough 5 in column (d)		•	
let gaming income summary Subtract li	ine 7 from line 1, colum	nn (d)		
the state(s) in which the organization co	onducts gaming activitie	es		
organization licensed to conduct gamine	g activities in each of th	nese states?		Yes No
any of the organization's gaming license	es revoked, suspended of	or terminated during the	e tax year?	Yes No
() () () () ()	ent/facility costs ther direct expenses olunteer labor irect expense summary. Add lines 2 the et gaming income summary. Subtract l the state(s) in which the organization or organization licensed to conduct gamin explain:	ent/facility costs ther direct expenses olunteer labor Irect expense summary. Add lines 2 through 5 in column (d) et gaming income summary Subtract line 7 from line 1, column the state(s) in which the organization conducts gaming activities organization licensed to conduct gaming activities in each of the explain: any of the organization's gaming licenses revoked, suspended	ther direct expenses Yes	ent/facility costs ther direct expenses olunteer labor Yes 8 Yes 8 Yes 8 Ounteer labor irect expense summary. Add lines 2 through 5 in column (d) et gaming income summary Subtract line 7 from line 1, column (d) the state(s) in which the organization conducts gaming activities organization licensed to conduct gaming activities in each of these states? explain:

Sch	edule G (Form 990 or 990-EZ) 2016 HOUSING OREGON	93-1174536	Pag
11	, Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
12	Indicate the percentage of gaming activity conducted in		
	Indicate the percentage of gaming activity conducted in	122	,
	a The organization's facility	13a 13b	
	b An outside facility Enter the name and address of the person who prepares the organization's gaming/special events books and record		
	Name ►		
	Address ►		
15	a Does the organization have a contract with a third party from whom the organization receives gaming reven	nue? Ye	es 🗍 l
	b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and	the amount	
	of gaming revenue retained by the third party > \$		
	c If 'Yes,' enter name and address of the third party		
	Name •		
	Address •	- <i></i>	
16	Gaming manager information		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions		
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		es No
١	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the	
	organization's own exempt activities during the tax year > \$		
Pai	rt IV: Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions	olumns (III) and ny additional	(v);
	morniado. No esta modulação		

SCHEDULE O (Form.990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service Name of the organization Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number 93–1174536

HOUSING OREGON

FORM 990 - ADDITIONAL DBAS

EXECUTIVE DIRECTOR

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE ORGANIZATION IS A MEMBERSHIP-BASED, STATEWIDE ASSOCIATION OF AFFORDABLE HOUSING AND COMMUNITY DEVELOPMENT ORGANIZATIONS THAT PROVIDE HOUSING AND ECONOMIC OPPORTUNITY FOR WORKING FAMILIES, PEOPLE WITH DISABILITIES, SENIORS AND OTHERS STRUGGLING TO MEET THEIR NEEDS IN COMMUNITIES THROUGHOUT OREGON.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

LOBBYING - THE ORGANIZATION ADVOCATES FOR INCREASED FUNDING FOR COMMUNITY

DEVELOPMENT AND AGAINST POLICIES HARMFUL TO AFFORDABLE HOUSING DEVELOPMENT BY

WORKING WITH A LOBBYIST DURING STATE LEGISLATIVE SESSIONS.

COMMUNICATIONS - THE ORGANIZATION GIVES OUR MEMBERS UP-TO-DATE, INDUSTRY-SPECIFIC INFORMATION ON REGULATIONS AND POLICIES THAT WILL AFFECT THEIR WORK; AS WELL AS, FUNDING AND TRAINING OPPORTUNITIES, NEW RESEARCH, AND INDUSTRY EVENTS, TRENDS AND STATEWIDE NEWS. WE DO THIS THROUGH A COMPREHENSIVE NEWSLETTER, E-LISTS, WEBSITE AND WEB FORUMS AND ONLINE CALENDAR.

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

MEMBERS ARE NONPROFIT ORGANIZATIONS AND HOUSING AUTHORITIES WHO PROVIDE AFFORDABLE HOUSING TO LOW INCOME OREGONIANS.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY
MEMBERS VOTE AT AN ANNUAL MEETING.

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

DRAFT OF THE FORM 990 IS REVIEWED BY THE BOARD PRIOR TO SUBMISSION.

Name of the organization

HOUSING OREGON

Employer identification number

93-1174536

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS BOARD MEMBERS ANNUALLY COMPLETE A CONFLICT OF INTEREST DISCLOSURE AND

ACKNOWLEDGEMENT STATEMENT.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT BOARD OF DIRECTORS REVIEWS COMPENSATION FOR EXECUTIVE DIRECTOR AND KEY EMPLOYEES, WITH ATTENTION GIVEN TO COMPARABLE POSITIONS. BOARD APPROVES OFFICE AND KEY EMPLOYEE COMPENSATION.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES,
BOARD OF DIRECTORS REVIEWS COMPENSATION FOR EXECUTIVE DIRECTOR AND KEY EMPLOYEES,
WITH ATTENTION GIVEN TO COMPARABLE POSITIONS. BOARD APPROVES OFFICE AND KEY EMPLOYEE
COMPENSATION.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON
REASONABLE REQUEST AT THE OFFICES OF THE ORGANIZATION.