



Form 990

OMB No 1545-0047

Return of Organization Exempt From Income Tax

2017

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2017 calendar year, or tax year beginning, 2017, and ending

B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending. C LLOYD B.I.D., INC. 700 NE MULTNOMAH #340 PORTLAND, OR 97232. D Employer identification number 93-1288383. E Telephone number 503-242-0084. G Gross receipts \$ 445,468.

F Name and address of principal officer SAME AS C ABOVE. H(a) Is this a group return for subordinates? Yes No. H(b) Are all subordinates included? Yes No. H(c) Group exemption number

I Tax-exempt status 501(c)(3) [X] 501(c) (6) (insert no) 4947(a)(1) or 527. J Website: N/A

K Form of organization Corporation [X] Trust Association Other. L Year of formation. M State of legal domicile

Part I Summary

1 Briefly describe the organization's mission or most significant activities SEE SCHEDULE O

Table with 2 columns: Description and Amount. Rows 2-7: 2 Check this box, 3 Number of voting members (10), 4 Number of independent voting members (10), 5 Total number of individuals employed (0), 6 Total number of volunteers (0), 7a Total unrelated business revenue (0), 7b Net unrelated business taxable income (0).

Table with 2 columns: Description and Amount. Rows 8-12: 8 Contributions and grants (10), 9 Program service revenue (10), 10 Investment income (0), 11 Other revenue (0), 12 Total revenue (445,468).

Table with 2 columns: Description and Amount. Rows 13-19: 13 Grants and similar amounts paid (292,095), 14 Benefits paid to or for members (0), 15 Salaries, other compensation, employee benefits (0), 16a Professional fundraising fees (0), 16b Total fundraising expenses (0), 17 Other expenses (140,475), 18 Total expenses (432,570), 19 Revenue less expenses (12,898).

Table with 2 columns: Description and Amount. Rows 20-22: 20 Total assets (465,657), 21 Total liabilities (23,423), 22 Net assets or fund balances (442,234).

Part III Signature Block

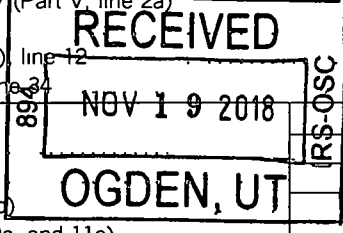
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: HENRY A ASHFORTH III, CHAIRMAN. Date: 11/13/18.

Paid Preparer Use Only: Print/Type preparer's name RICHARD K. GONZALES, CPA. Preparer's signature [Signature]. Date 11/6/18. Check self-employed [X]. PTIN P00012994. Firm's name RICHARD K. GONZALES, CPA. Firm's address 4838 N.E. SANDY BLVD., SUITE 102 PORTLAND, OR 97213. Firm's EIN 75-2980128. Phone no (503) 412-3636.

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

SCANNED FEB 21 2018



3 627

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ including grants of \$) (Revenue \$)

SEE SCHEDULE O

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

SEE SCHEDULE O

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

HOLLADAY STREET LANDSCAPING - A BETTER STREET FOR GREAT BUSINESS

THE BID ENTERED INTO A PARTNERSHIP WITH THE CITY OF PORTLAND'S BUREAU OF TRANSPORTATION IN 2006 TAKE OVER COORDINATION FOR MAINTAINING THE LANDSCAPE ISLANDS ON NE HOLLADAY STREET (FROM NE 1ST TO NE 13TH STREET). THE DISTRICT MAINTAINS ISLAND PLANTINGS, IRRIGATES AND REMOVES LITTER FROM NE HOLLADAY STREET. SINCE DISTRICT OVERSIGHT BEGAN, HOLLADAY STREET'S APPEARANCE HAS IMPROVED MARKEDLY AND TENANT SATISFACTION WITH THE STREET-SCAPE HAS INCREASED, RENDERING HOLLADAY A MORE VISUALLY APPEALING AND MARKETABLE CORRIDOR.

4d Other program services (Describe in Schedule O) SEE SCHEDULE O

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 0.

OPT

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1 a 4		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1 b 0		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1 c X	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2 a 0		
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). 2 b		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a		X
3 b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O. 3 b		
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)? 4 a		X
4 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 organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 a		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b		
7	Organizations that may receive deductible contributions under section 170(c).		
7 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? 7 a		
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c		
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7 d		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e		
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f		
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h		
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? 8		
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9 a		
9 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		
10 a	Initiation fees and capital contributions included on Part VIII, line 12. 10 a		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 b		
11	Section 501(c)(12) organizations. Enter		
11 a	Gross income from members or shareholders. 11 a		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12 b		
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13 a		
13 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. 13 b		
13 c	Enter the amount of reserves on hand. 13 c		
14 a	Did the organization receive any payments for indoor tanning services during the tax year? 14 a		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O. 14 b		

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

X

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a, 1b, 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O
20 State the name, address, and telephone number of the person who possesses the organization's books and records

ALEXANDRA ZIMMERMANN 700 NE MULTNOMAH, #340 PORTLAND OR 97232 503-236-6441

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN SULLIVAN DIRECTOR	1 0	X						0.	0.	0.
(2) DAVID SLAWSON DIRECTOR	1 0	X						0.	0.	0.
(3) SCOTT CRUICKSHANK DIRECTOR	1 0	X						0.	0.	0.
(4) LISA KLEIN DIRECTOR	1 0	X						0.	0.	0.
(5) CHRIS OXLEY DIRECTOR	1 0	X						0.	0.	0.
(6) PETER COGSWELL DIRECTOR	1 0	X						0.	0.	0.
(7) SCOTT BOLTON DIRECTOR	1 0	X						0.	0.	0.
(8) BOB DYE DIRECTOR	1 0	X						0.	0.	0.
(9) HENRY A. ASHFORTH III CHAIRMAN	1 0			X				0.	0.	0.
(10) WADE LANGE TREASURER	1 0			X				0.	0.	0.
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										

1 b Sub-total 0. 0. 0.
c Total from continuation sheets to Part VII, Section A 0. 0. 0.
d Total (add lines 1b and 1c) 0. 0. 0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes,' complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

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

		(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					
	1 b Membership dues					
	1 c Fundraising events					
	1 d Related organizations					
	1 e Government grants (contributions)					
	1 f All other contributions, gifts, grants, and similar amounts not included above	75,984.				
	1 g Noncash contributions included in lines 1a-1f	\$				
	1 h Total. Add lines 1a-1f		75,984.			
Program Service Revenue	2 a FEES AND ASSESSMENTS	Business Code	368,780.	368,780.		
	b -----					
	c -----					
	d -----					
	e -----					
	f All other program service revenue					
	g Total. Add lines 2a-2f		368,780.			
Other Revenue	3 Investment income (including dividends, interest and other similar amounts)		704.		704.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
		b Less direct expenses				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a -----						
	b -----					
	c -----					
	d All other revenue					
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		445,468.	368,780.	0.	704.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	292,095.	292,095.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	75,000.	75,000.		
c Accounting	1,975.		1,975.	
d Lobbying				
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.)	8,961.	8,961.		
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	488.		488.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	2,180.		2,180.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24c amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a NEIGHBORHOOD BRND & DVLPMNT	25,466.		25,466.	
b DISTRICT IMPROVEMENTS	15,606.	15,606.		
c RESEARCH - DISTRICT ADVOCACY	10,000.	10,000.		
d PRINTING AND PUBLICATIONS	500.		500.	
e All other expenses	299.	50.	249.	
25 Total functional expenses. Add lines 1 through 24e	432,570.	401,712.	30,858.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1	Cash – non-interest-bearing		1
	2	Savings and temporary cash investments	434,418.	2 458,179.
	3	Pledges and grants receivable, net		3
	4	Accounts receivable, net	15,000.	4 7,478.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6
	7	Notes and loans receivable, net		7
	8	Inventories for sale or use		8
	9	Prepaid expenses and deferred charges		9
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,750.	
	b	Less accumulated depreciation	10b 1,750.	10c
	11	Investments – publicly traded securities		11
	12	Investments – other securities See Part IV, line 11		12
	13	Investments – program-related See Part IV, line 11		13
	14	Intangible assets		14
	15	Other assets See Part IV, line 11		15
16	Total assets. Add lines 1 through 15 (must equal line 34)	449,418.	16 465,657.	
Liabilities	17	Accounts payable and accrued expenses		17
	18	Grants payable	18,750.	18 22,189.
	19	Deferred revenue		19
	20	Tax-exempt bond liabilities		20
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22
	23	Secured mortgages and notes payable to unrelated third parties		23
	24	Unsecured notes and loans payable to unrelated third parties		24
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	1,332.	25 1,234.
	26	Total liabilities. Add lines 17 through 25	20,082.	26 23,423.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets		27
	28	Temporarily restricted net assets		28
	29	Permanently restricted net assets		29
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30
	31	Paid-in or capital surplus, or land, building, or equipment fund		31
	32	Retained earnings, endowment, accumulated income, or other funds	429,336.	32 442,234.
	33	Total net assets or fund balances	429,336.	33 442,234.
34	Total liabilities and net assets/fund balances	449,418.	34 465,657.	

BAA

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	445,468.
2	Total expenses (must equal Part IX, column (A), line 25)	2	432,570.
3	Revenue less expenses Subtract line 2 from line 1	3	12,898.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	429,336.
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	442,234.

Part XII Financial Statements and Reporting

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

1 Accounting method used to prepare the Form 990 Cash Accrual Other _____

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2 a Were the organization's financial statements compiled or reviewed by an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

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

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

3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2 a		X
2 b		X
2 c		
3 a		X
3 b		

BAA

Form 990 (2017)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

LLOYD B.I.D., INC.

93-1288383

Part II Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(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 donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part III Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		1,750.	1,750.	0.
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)				0.

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		

Part VIII Investments – Program Related.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED EXPENSES	1,234.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	1,234.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2 a		
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			
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, line 12)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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		
e	Add lines 2a through 2d		2 e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
b	Other (Describe in Part XIII)	4 b		
c	Add lines 4a and 4b		4 c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information.

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

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

LLOYD B.I.D., INC.

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

Employer identification number

93-1288383

OMB No 1545-0047

2017

Open to Public Inspection

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes No

SEE PART IV

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) GO LLOYD 700 NE MULTNOMAH # 340 PORTLAND, OR 97232	93-1146337		132,822.	0.			TO SUPPORT DISTRICT VITALITY
(2) LLOYD ECODISTRICT 2203 LLOYD CENTER PORTLAND, OR 97232	45-5114020		159,273.	0.			TO ACHIEVE SUSTAINABILITY GOALS
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

0
2

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

TEEA3901L 08/10/17

Schedule I (Form 990) (2017)

Part III Grants and Other Assistance to Domestic Individuals: Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE ORGANIZATION SELECTS AND AWARDS GRANTS BASED ON THE GRANTEE'S ABILITY TO CONTRIBUTE TO PROGRAM SUCCESS AND ACCOMPLISH THE GRANT PURPOSE.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

LLOYD B.I.D., INC.

Employer identification number

93-1288383

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

TO FUND SUPPLEMENTAL TRANSPORTATION MANAGEMENT, DISTRICT ATTORNEY PROSECUTION, AND JOB DEVELOPMENT SERVICES WITHIN THE DISTRICT. SIGNIFICANT ACTIVITIES OF THE ORGANIZATION HAVE FOCUSED ON PUBLIC SAFETY, TRANSPORTATION ACCESS, LANDSCAPE BEAUTIFICATION, ECONOCMIC DEVELOPMENT, AND DISTRICT ADVOCACY.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

TO FUND SUPPLEMENTAL TRANSPORTATION MANAGEMENT, DISTRICT ATTORNEY PROSECUTION, AND JOB DEVELOPMENT SERVICES WITHIN THE DISTRICT. SIGNIFICANT ACTIVITIES OF THE ORGANIZATION HAVE FOCUSED ON PUBLIC SAFETY, TRANSPORTATION ACCESS, LANDSCAPE BEAUTIFICATION, ECONOCMIC DEVELOPMENT, AND DISTRICT ADVOCACY.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

MULTNOMAH COUNTY DISTRICT ATTORNEY - NEIGHBORHOOD DA PROGRAM

FUNDS ARE RECOMMENDED TO SUPPORT THE CONTINUATION OF THE NEIGHBORHOOD DISTRICT ATTORNEY PROGRAM, ORIGINALLY ESTABLISHED IN 1990. THIS PROGRAM REPRESENTS A LONG-STANDING PARTNERSHIP BETWEEN THE B.I.D., MULTNOMAH COUNTY AND CITY OF PORTLAND POLICE BUREAU. THIS PROGRAM NOT ONLY REPRESENTS COMMUNITY POLICING AND COMMUNITY PROSECUTION AT ITS BEST BUT THE LLOYD DISTRICT PROGRAM HAS ALSO BECOME A NATIONAL MODEL FOR HOW COMMUNITIES, PROSECUTORS AND LAW ENFORCEMENT CAN WORK SUCCESSFULLY TO ELIMINATE SERIOUS PUBLIC SAFETY AND LIVABILITY ISSUES. THE TOTAL BUDGET FOR 2014-15 WAS \$407,577. IN 2015, THE B.I.D. CONTRIBUTED \$45,000 IN AGREEMENT WITH THE PORTLAND POLICE BUREAU TO SUPPORT A PORTION OF OFFICE COSTS.

THE NEIGHBORHOOD DA PROGRAM AUGMENTS AND SYNERGIZES THE NEARLY \$2.5 MILLION THAT DISTRICT PROPERTY OWNERS AND MANAGERS INVEST IN PRIVATE SECURITY SERVICES IN THE DISTRICT. THE PRIMARY PROVIDERS HAVE ESTABLISHED A LONG-STANDING COOPERATIVE EFFORT FOR COORDINATION OF SERVICES TO BENEFIT THE ENTIRE DISTRICT. THIS COORDINATION HAS

Name of the organization LLOYD B.I.D., INC.	Employer identification number 93-1288383
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FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

BEEN FACILITATED THROUGH THE LLOYD DISTRICT'S NEIGHBORHOOD DA OFFICE.

THE NEIGHBORHOOD DA WORKS DIRECTLY WITH LLOYD STAKEHOLDERS TO HELP PROPERTY OWNERS, MANAGERS, BUSINESSES AND RESIDENTS FEEL SAFE AND SECURE IN THEIR HOMES AND THEIR PLACE OF WORK. THE DISTRICT CONTRIBUTES 50% OF THE COST OF THE DISTRICT ATTORNEY AND A PORTION OF OFFICE EXPENSES. SOME ACTIVITIES WITHIN THE PROGRAM INCLUDE:

- A STRONG PARTNERSHIP HAS BEEN FORGED AND IS REGULARLY MAINTAINED BETWEEN THE DA'S OFFICE, PROPERTY OWNERS AND MANAGERS, RESIDENTS, TRI MET AND IT'S POLICE DIVISION, PRIVATE SECURITY PROVIDERS, PORTLAND PARKS DEPARTMENT, ODOT, CITY OF PORTLAND CRIME PREVENTION AND THE PORTLAND POLICE BUREAU WITH THE INTENTION TO IDENTIFY PUBLIC SAFETY THREATS EARLY, SEEK OUT SOLUTIONS AND DIMINISH THE THREATS AS THEY EMERGE IN THE DISTRICT.

- THE NEIGHBORHOOD DA CONVENES AND FACILITATES MONTHLY LLOYD DISTRICT PUBLIC SAFETY COMMITTEE MEETINGS. ATTENDEES INCLUDE LOCAL LAW ENFORCEMENT, SECURITY PROVIDERS, AREA RESIDENTS AND OTHER INTERESTED MEMBERS OF BOTH PUBLIC AND PRIVATE SECTORS. THIS GROUP ACTIVELY ADDRESSES THE "ISSUES OF THE DAY" AND RESOLVES THEM IN A COMMUNAL EFFORT - THE ON-GOING COMMUNICATION BETWEEN MEMBERS OF THIS GROUP HAS EFFECTIVELY TRANSFORMED THE WAY THAT THE LLOYD DISTRICT ADDRESSES PUBLIC SAFETY AND LIVABILITY ISSUES.

- . ON-GOING IMPLEMENTATION AND MAINTENANCE OF STRATEGIES THAT TARGET ABERRANT STREET BEHAVIOR AND GRAFFITI OCCURRING IN THE DISTRICT.

- . WORKED TO ADD THE LLOYD DISTRICT TO CITY COUNCIL'S DRUG IMPACT AREA INITIATIVE AS A PREVENTIVE MEASURE AGAINST DRUG DEALING. CONVICTION FOR ANY DRUG OFFENSE ANYWHERE IN THE CITY IS NOW GROUNDS FOR THE STATE TO SEEK A CONDITION OF PROBATION THAT RESTRICTS THE CONVICTED PERSON FROM ENTRY TO THE LLOYD DISTRICT

Name of the organization LLOYD B.I.D., INC.	Employer identification number 93-1288383
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FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

GO LLOYD:

THE LLOYD NEIGHBORHOOD HAS CREATED AN EFFECTIVE TRANSPORTATION MANAGEMNET ASSOCIATION, GO LLOYD, WHICH HAS EVOLVED TO SERVE AS A NATIONAL MODEL FOR DISTRICT BASED ACCESS MANAGEMENT. THE PROGRAM IS BEST RECOGNIZED FOR ITS ORGANIZING EFFORTS FOR TRANSIT, BIKE AND WALKING PROGRAMS IN THE NEIGHBORHOOD. HOWEVER, GO LLOYD ALSO PROVIDES A COMPREHENSIVE PROGRAM OF BUSINESS TO BUSINESS OUTREACH, INDIVIDUALIZED TRIP PLANNING ASSISTANCE TO EMPLOYEES AND RESIDENTS, EDUCATIONAL PROGRAMS AND COMMUNITY EVENTS.

TRANSIT:

AS PART OF THE UNIVERSAL PASS PROGRAM, THE ORGANIZATION DISTRIBUTED APPROXIMATELY 5,000 COMMUTE CHOICES SURVEYS, ANALYZED DATA, AND COMPILED REPORTS FOR MEMBER BUSINESSES. 30 UNIVERSAL PASS CONTRACTS WERE RENEWED AND 4,650 PASSES SOLD. THE ORGANIZATION ALSO SOLD MORE THAN 2,000 FARE INSTRUMENTS THROUGH THE COMMUTER CONNECTION STORE.

SUCCESSFULLY NEGOTIATED A NEW RATE FOR 2017-2018 UNIVERSAL ANNUAL TRANSIT PASS PROGRAM.

MAINTAINED AN EMPLOYEE USE OF TRANSIT USE AT 35% OF COMMUTE TRIPS; INCREASED BICYCLE AND PEDESTRIAN COMMUTES; HELPED FUND PEDESTRIAN SAFETY AND IMPROVEMENTS; INCREASED AWARENESS OF DISTRICT TRANSIT OPTIONS; CONNECTED WITH DISTRICT BUSINESSES AND PROVIDED OUTREACH SERVICES AND IMPROVED COMMUNICATIONS; ANALYZED DATA FOR PLANNING AND IMPROVED SERVICES; REDUCED EMISSIONS FOR IMPROVED AIR QUALITY.

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FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

BICYCLES:

OUR BIKE COMMITTEE WORKS TO ACHIEVE A 10% BICYCLING MODE SPLIT BY SUPPORTING THE LLOYD CYCLING COMMUNITY AND MOTIVATING EMPLOYEES AND RESIDENTS TO COMMUTE BY BIKE.

DURING 2017: BIKE MODE SPLIT INCREASED SLIGHTLY TO 6%.

WE REGULARLY PURCHASE NEW BIKE PARKING SPACES AT NEIGHBORHOOD BUSINESSES.

WE HOSTED AT LEAST 20 EDUCATION AND ENCOURAGEMENT EVENTS, INCLUDING SERVICE STATIONS, REPAIR WORKSHOPS, AND BIKE BREAKFASTS. ALTOGETHER WE REACH MORE THAN 500 PEOPLE RIDING BIKES.

WE HELD OUR 20TH ANNUAL BIKE TO WORK DAY PARTY IN OREGON SQUARE, WITH 20 VENDORS AND MORE THAN 150 ATTENDEES.

WE COMPLETED THE MULTNOMAH STREETScape PLAN.

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

PROGRAM ENHANCEMENT:

ESD

THE LLOYD ENHANCED SERVICES DISTRICT WORKED WITH WATSON CREATIVE AND NEIGHBORHOOD PARTNERS TO DEVELOP A BRANDING AND PROMOTIONS PLAN. THIS INCLUDES A STYLE GUIDE, WEBSITE WITH LOGO AND IMAGE LIBRARY. THERE ARE PLANS IN THE WORKS FOR A

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

COMPREHENSIVE ROLL OUT WITH BANNERS, WINDOW CLINGS AND MORE TO REINFORCE THE NEIGHBORHOOD BRAND AND IDENTITY.

LLOYD ECO DISTRICT

THE LLOYD ECODISTRICT STRIVES TO ACHIEVE SUSTAINABILITY GOALS BY WORKING DIRECTLY WITH BUSINESSES, RESIDENTS AND ORGANIZATIONS IN THE DISTRICT TO COLLABORATE ON PROJECTS IN THE AREAS OF TRANSPORTATION, WATER, ENERGY AND WASTE. THE LLOYD ECODISTRICT IS DESIGNED TO ENHANCE THE REPUTATION OF THE LLOYD DISTRICT AS AN APPEALING PLACE TO WORK, LIVE AND DO BUSINESS WHILE GROWING THE LLOYD ECODISTRICT AS THE MOST SUSTAINABLE LIVING AND WORKING DISTRICT IN NORTH AMERICA.

MAJOR ACCOMPLISHMENTS OF 2017:

- 12.4% REDUCTION IN BUILDING ENERGY USE SINCE 2010
 - . 250,000SF OF 300,000SF SOLAR PANELS INSTALLED
- NEW BUILDINGS PERFORMING BETWEEN 11-30% BETTER THAN CODE
- PUBLISHED THE WASTE REDUCTION ACTION PLAN, A MAJOR COMMUNITY PLANNING EFFORT ESTABLISHING FOURTEEN ACTIONS TO BE UNDERTAKEN OVER THE NEXT FIVE YEARS TO REACH OUR 2035 GOAL TO BECOME A ZERO WASTE COMMUNITY
- BEGAN A PARTNERSHIP WITH RIGHT 2 DREAM TOO, A HOMELESS REST AREA THAT MOVED TO THE LLOYD NEIGHBORHOOD IN JUNE 2017.
 - . LAUNCHED A "SLEEP AND RECHARGE" CAMPAIGN WITH EBAY PORTLAND TO FUNDRAISE FOR SOLAR POWERED CHARGING BOXES. RAISED \$11,000
 - . ALSO COLLECTED 80 NEW SLEEPING BAGS FOR RIGHT 2 DREAM TOO
 - . WORKED WITH STUDENTS FROM CATLIN GABEL AND BENSON POLYTECHNIC HIGH

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

- SCHOOL TO BUILD AND INSTALL 10 SOLAR POWERED CHARGING BOXES ON THE TINY HOMES AT THE REST SITE
- . COLLABORATED WITH LLOYD BUSINESSES AND INDIVIDUALS TO FUNDRAISE \$20,000 FOR 10 ADDITIONAL TINY HOMES FOR THE SITE
 - . CONTINUE TO PARTNER WITH THE ORGANIZATION AND NEIGHBORING PARTNERS TO PROVIDE CRITICAL OPERATIONS AND MATERIALS
 - EIGHT COMPLETED LIGHTING PROJECTS THROUGH LAMP. PROJECTS HAVE SAVED 471,110 KWH IN ENERGY
 - HELP THE SECOND ANNUAL LIGHTS OUT LLOYD CAMPAIGN WITH PORTLAND AUDUBON SOCIETY TO PROMOTE AWARENESS OF BIRD SAFETY DURING FALL MIGRATION
 - . HELD A FILM PREMIERE FOR A FILM ABOUT LIGHT POLLUTION, WHICH SAW 275 ATTENDEES
 - . COORDINATED A FIELD TRIP FOR RESIDENTS FROM A LOCAL RETIREMENT COMMUNITY
 - . IN TOTAL 430 INDIVIDUALS FROM AROUND PORTLAND MADE THE PLEDGE TO REDUCE THEIR NIGHTTIME LIGHTING DURING THE FALL MIGRATION PERIOD
 - . 17 BUILDINGS THROUGHOUT PORTLAND ALSO MADE THE PLEDGE, INCLUDING 8 BUILDINGS IN LLOYD
 - ACHIEVED 100% COMPLIANCE WITH CITY OF PORTLAND'S COMMERCIAL BUILDING ENERGY TRACKING REQUIREMENTS
 - INSTALLED THE SECOND PHASE OF THE MULTNOMAH POLLINATOR CORRIDOR, THE NATION'S FIRST POLLINATOR BIKEWAY CORRIDOR
 - EXPANDED OUR PARTNERSHIP WITH CITY REPAIR, PORTLAND AUDUBON SOCIETY, HOLLADAY PARK PLAZA, CALAROGA TERRACE, AND THE LLOYD COMMUNITY ASSOCIATION
 - SUBMITTED A 501(C) (3) APPLICATION
 - TRANSITIONED FROM CONTRACTORS TO EMPLOYEES

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

- HELD THE FIRST MODEL THE WAY SUSTAINABLE AWARDS FUNDRAISER, AN EVENT HONORING THE WORK OF LOCAL PARTNERS, ORGANIZATIONS, BUSINESSES, AND INDIVIDUALS THAT BEST MODELED THE WAY TO COMMUNITY-BASED SUSTAINABILITY
 - . RAISED \$20,000, WITH 109 GUESTS
- SECURED \$150,000 TO BE ABLE TO CONTINUE OUR ENERGY EFFICIENCY AND WASTE REDUCTION WORK FOR 3 YEARS
- COMPLETED THE FIRST INTERSECTION MURAL IN LLOYD
 - . PARTNERED WITH RESIDENTS, BUSINESSES, AT-RISK YOUTH AND LIKE-MINDED NONPROFITS TO DEVELOP AND PAINT AN INTERSECTION MURAL IN LLOYD
 - . WORKED WITH RESIDENTS FROM RETIREMENT COMMUNITY ON OUTREACH AND MARKETING CAMPAIGNS

PEDESTRIAN:

THE PEDESTRIAN COMMITTEE WORKS TO MAKE WALKING IN LLOYD SAFE, FUN, EASY, AND INTERESTING.

DURING 2017: WE INCREASED THE WALKING MODE SLIGHTLY TO 2.5%. HOSTED 12 GUIDED WALKS ATTENDED BY MORE THAN 85 PEOPLE. WE MAINTAINED SEVEN "INSPIRATION STATIONS" -- OUR VERSION OF POETRY POSTS, FILLED WITH WORDS AND PICTURES BY LLOYD RESIDENTS AND EMPLOYEES. WE LAUNCHED AN ANTI-LITTER CAMPAIGN WITH POSTERS, FLYERS AND IDEAS FOR RESIDENTS AND EMPLOYEES TO HELP STAMP OUT LITER.

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

WE ORGANIZED THREE "TRASH MOBS" WITH 52 VOLUNTEER REGISTRATIONS. MORE THAN 45 BAGS OF GARBAGE AND COUNTLESS CIGARETTE BUTTS WERE COLLECTED.

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

THE LLOYD B.I.D. HAS A BOARD OF DIRECTORS CONSISTING OF 11 VOTING MEMBERS. THESE MEMBERS WERE APPOINTED BY THE MAYOR OF PORTLAND.

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

THE ORGANIZATION IS IN THE PROCESS OF DEVELOPING A FORMAL FORM 990 REVIEW PROCESS. FOR THE 2016 FILING, THE CUSTODIAN OF THE BOOKS WILL BE PROVIDED A DRAFT TO REVIEW PRIOR TO FINAL SUBMISSION.

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

THE ORGANIZATION IS PLANNING ON ADOPTING A CONFLICT OF INTEREST POLICY, AS WELL AS A WHISTLE BLOWER, AND DOCUMENT RETENTION AND DESTRUCTION POLICY IN THE NEAR FUTURE.

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

THE ORGANIZATION MAKES IT'S ARTICLES OF INCORPORATION, ANY AMENDMENTS OR RESTATEMENTS TO THE ARTICLES, AND ITS MOST RECENT THREE YEARS OF THE FORM 990 AVAILABLE TO THE PUBLIC FOR INSPECTION AND COPYING UPON REQUEST. THE LLOYD B.I.D. HAS DETERMINED THAT IT IS NOT IN ITS BEST INTEREST TO MAKE ANY ADDITIONAL DOCUMENTS OR INFORMATION AVAILABLE TO THE PUBLIC.