Department of the Treasury

Internal Revenue Service

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

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

Information about Form 990 and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>. tax year beginning JUN 1, 2015 and ending MAY 31, 2016 Inspection

OMB No. 1545-0047
2015
Open to Public
Incoction

A F	or the	2015 calendar year, or tax year beginning JUN 1, 2015	and ending	MAY 31,	2016					
	heck if pplicable:	C Name of organization		D Emp	loyer identific	cation number				
	Address	LEWIS & CLARK COLLEGE								
	Name change	Doing business as	r		93-03	886858				
	return	Number and street (or P.O. box if mail is not delivered to street address)	Room/su	ite <b>E</b> Teler	i i					
	Final return/	0615 SW PALATINE HILL ROAD		503-768-7801						
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross	receipts \$	234,911,83	<u>9.</u>			
	Amende	FORTHAND, OR 97219-7699		<b>H(a)</b> Is t	this a group re					
	Applica- tion pending	F Name and address of principal officer.		I	subordinates		lo			
		SAME AS C ABOVE		<b>H(b)</b> Are	all subordinates in	cluded? Yes N	lo			
		npt status: $\boxed{X}$ 501(c)(3) $\boxed{}$ 501(c) ( ) $\boxed{}$ (insert no.) $\boxed{}$ 4947(a)	(1) or 5	<u>527</u> If "	No," attach a	list. (see instructions)				
		: ▶ WWW.LCLARK.EDU			oup exemption					
		rganization: X Corporation Trust Association Other	L Ye	ear of formation	n: 1946   <b>N</b>	1 State of legal domicile: O	R			
Pa		Summary								
Se	<b>1</b> E	riefly describe the organization's mission or most significant activities:	SCHEDULE	0			—			
Governance	2	theck this box if the organization discontinued its operations or dis	posed of mo	ore than 25%	6 of its net ass	sets.	_			
Ver		· — •			1 1		33			
		lumber of independent voting members of the governing body (Part VI, line 1				;	32			
<b>ფ</b>		otal number of individuals employed in calendar year 2015 (Part V, line 2a)				304	47			
ij		otal number of volunteers (estimate if necessary)				120	80			
Activities		otal unrelated business revenue from Part VIII, column (C), line 12				-88,37	<del>1.</del>			
ď		let unrelated business taxable income from Form 990-T, line 34				-95,500	0.			
		·			Year	Current Year				
an an	8 (	Contributions and grants (Part VIII, line 1h)	9	9,113,068.	6,504,82	<del>5.</del>				
Revenue		rogram service revenue (Part VIII, line 2g)		147	7,701,586.	153,697,32	<del>1.</del>			
eve		ovestment income (Part VIII, column (A), lines 3, 4, and 7d)		10	0,756,088.	1,233,63	7.			
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		;	3,475,118.	3,502,41	7.			
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12		173	1,045,860.	164,938,20	0.			
	<b>13</b> (	Frants and similar amounts paid (Part IX, column (A), lines 1-3)		46	5,856,006.	51,800,840	6.			
		enefits paid to or for members (Part IX, column (A), line 4)			0.	(	0.			
ဟ	<b>15</b> S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-1	0)	70	0,494,651.	71,499,60	5.			
Expenses	<b>16</b> a F	rofessional fundraising fees (Part IX, column (A), line 11e)			0.	(	0.			
- be	b T	otal fundraising expenses (Part IX, column (D), line 25)								
ŵ	<b>17</b> (	other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		52	2,478,601.	51,762,438	8.			
	<b>18</b> T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			9,829,258.	175,062,889	9.			
	<b>19</b> F	evenue less expenses. Subtract line 18 from line 12		-	1,216,602.	-10,124,689	9.			
Net Assets or Fund Balances				Beginning of	Current Year	End of Year				
sets	<b>20</b> T	otal assets (Part X, line 16)			3,969,307.	424,907,080	6.			
t As	<b>21</b> T	otal liabilities (Part X, line 26)			5,301,594.	147,966,66				
	22 1	let assets or fund balances. Subtract line 21 from line 20		297	7,667,713.	276,940,42	1.			
	rt II	Signature Block								
	•	ies of perjury, I declare that I have examined this return, including accompanying sche		•	-	knowledge and belief, it is	,			
true,	correct,	and complete. Declaration of preparer (other than officer) is based on all information of	t which prepa	rer has any kr	lowledge.					
٥.		Signature of officer			Date					
Sign		ALAN FINN, VP BUSINESS & FINANCE			Date					
Her	e	Type or print name and title					—			
				Date	Check	PTIN	—			
Paid		Print/Type preparer's name Preparer's signature ENDY CAMPOS WENDY CAMPOS		03/29/17	if L					
Prep	<b>⊢</b>	Firm's name MOSS ADAMS LLP	<del>'</del>	self-employ	91-0189318	—				
	_	Firm's address 805 SW BROADWAY STE 1200		Firm's EIN > 91-0189318						
030	Jy	PORTLAND, OR 97205			Phone no.503	-242-1447				
Mar	the ID	6 discuss this return with the preparer shown above? (see instructions)			r HUHE HU. 555					
ivial	ille IK	uiscuss unis return with the preparer shown above? (see instructions)				res N	<u> </u>			

Other program services (Describe in Schedule O.)

14,935,799. including grants of \$ 53,171.) (Revenue \$ 144,844,586.

AND THE CARNEGIE FOUNDATION FOR THE ADVANCEMENT FOR TEACHING FOR TEACHER OF YEAR AWARDS. SEVERAL FACULTY MEMBERS HAVE RECENTLY BEEN RECOGNIZED FOR EXCELLENCE IN TEACHING WITH GRAVES AWARDS IN HUMANITIES

Form **990** (2015)

1,713,262.)

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## Form 990 (2015) Part IV Checklist of Required Schedules

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

# Form 990 (2015) LEWIS & CLARK COLLEGE Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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? If "Yes." complete			
	Schedule L. Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		_	$\alpha \alpha \alpha$	(0045)

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### 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
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	4514			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	3047			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		2b	Х	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Х	<u></u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	O		3b	Х	<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		y over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount	)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ▶ GERMANY					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	count	s (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orgar	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices pr	ovided to the payor?	7a	Х	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs requ	ired			
	to file Form 8282?	ii		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		<del>                                     </del>
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
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	Sponsoring organizations maintaining donor advised funds.			•		
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		$\vdash$
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	10a				
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ַ וטט				
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against	110				
D	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	<b>Note.</b> 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				
С	Enter the amount of reserves on hand	13c				
	Did the appropriation president and provide the few indeed to provide a decision that the territory			14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b		
					990	(2015)

Form 990 (2015) LEWIS & CLARK COLLEGE 93-0386858 Page **6** 

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						
Sec	tion A. Governing Body and Management											
					Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	33									
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.											
b	Enter the number of voting members included in line 1a, above, who are independent	1b	32									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	anv other	1								
_	officer, director, trustee, or key employee?			2		х						
3	Did the organization delegate control over management duties customarily performed by or under the											
•	of officers, directors, or trustees, or key employees to a management company or other person?			3		x						
4												
5												
6												
	Did the organization have members, stockholders, or other persons who had the power to elect or ap			6		X						
7a						x						
	more members of the governing body?			7a		_ <u>^</u>						
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			l		x						
_	persons other than the governing body?			7b								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	,	· ·		77							
а	The governing body?			8a	X							
b	Each committee with authority to act on behalf of the governing body?			8b	Х							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read											
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)									
					Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?			10a		X						
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	s, affiliates,									
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		<u> </u>						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y befo	re filing the form?	11a	Х							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.											
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to cor	flicts?	12b	Х							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," c	lescribe									
	in Schedule O how this was done			12c	Х							
13	Did the organization have a written whistleblower policy?			13	Х							
14	Did the organization have a written document retention and destruction policy?			14	Х							
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?											
а	The organization's CEO, Executive Director, or top management official			15a	Х							
	Other officers or key employees of the organization			15b	Х							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent v	rith a									
	taxable entity during the year?			16a		х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate											
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	•									
	exempt status with respect to such arrangements?			16b								
Sec	tion C. Disclosure			1 100								
17	List the states with which a copy of this Form 990 is required to be filed ▶AK, CO, DC, MA, MD, MI, N	H,NJ	, NY , OR , PA , VA									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T			vailahl	<del>.</del>							
.5	for public inspection. Indicate how you made these available. Check all that apply.	,000	33 ( <sub>10</sub> ,0,0 0 0 11) a		-							
	X Own website Another's website X Upon request X Other (explain	in O	hadula (1)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor			financ	ial							
13	statements available to the public during the tax year.	mot C	i interest policy, and	mialic	ıaı							
20		ako ar-	d rooordo:									
20	State the name, address, and telephone number of the person who possesses the organization's botaLAN FINN $-503-768-7801$	ns an	u records. 📂									
	0615 SW PALATINE HILL ROAD, PORTLAND, OR 97219-7899											

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

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

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

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

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

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

<b>(A)</b> Name and Title	(B) Average	(do	(C) Position (do not check more than one		(D) Reportable	(E) Reportable	<b>(F)</b> Estimated			
	hours per	box	, unle: cer ar	ss pei	rson i	s bot	h an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer 5	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) SCOTT DUBCHANSKY	2.00									
CHAIR		Х		Х				0.	0.	0.
(2) BETH MILLER	2.00	-								
VICE CHAIR		Х		Х				0.	0.	0.
(3) AHMED AL BADI TRUSTEE	2.00	Х						0.	0.	0.
(4) AMBER CASE	2.00									
TRUSTEE		Х						0.	0.	0.
(5) PETER CHANG	2.00									
TRUSTEE		Х						0.	0.	0.
(6) MARK DORMAN	2.00									
TRUSTEE		Х						0.	0.	0.
(7) STEPHEN DOVER	2.00									
TRUSTEE		Х						0.	0.	0.
(8) GERALD FISCHER	2.00									
TRUSTEE		Х						0.	0.	0.
(9) STEPHANIE FOWLER	2.00									
TRUSTEE		Х						0.	0.	0.
(10) PAULA HAYES	2.00									
TRUSTEE		Х						0.	0.	0.
(11) HEIDI HU	2.00									
TRUSTEE		Х						0.	0.	0.
(12) JON JAQUA	2.00									
TRUSTEE		Х						0.	0.	0.
(13) CHRISTOPHER JAY	2.00									
TRUSTEE		Х						0.	0.	0.
(14) FREDERICK JUBITZ	2.00									
TRUSTEE		Х						0.	0.	0.
(15) JOUNI KORHONEN	2.00									
TRUSTEE		Х					<u> </u>	0.	0.	0.
(16) MARILYN LOY	2.00									
TRUSTEE		Х						0.	0.	0.
(17) PATRICK MAHAFFY	2.00	1								
TRUSTEE		Х						0.	0.	0.

532007 12-16-15

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Form 990 (2015)									93-030003	• Page <b>o</b>
Part VII   Section A. Officers, Directors, Tru	stees, Key Em	oloy	ees,	and	Hig	ghes	st Co	pmpensated Employee	s (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		<b>າ</b> than ເ	one	Reportable	Reportable	Estimated
	hours per	box	box, unless person is both officer and a director/trus			is both	n an	compensation	compensation	amount of
	week (list any		Cei aii		II ecit	T	(66)	from	from related	other 
	hours for	lirecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	eord	stee			sated		(W-2/1099-MISC)	(44-2/1099-141130)	organization
	organizations	Individual trustee or director	Institutional trustee		yee	mper		(** 27 1000 141100)		and related
	below	idual	ution	<u></u>	Key employee	sst co	er			organizations
	line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former			_
(18) RANDY MASSENGALE	2.00									
TRUSTEE		Х						0.	0.	0.
(19) LIBBY MCCASLIN	2.00									
TRUSTEE		Х						0.	0.	0.
(20) AMY MILLER	2.00									
TRUSTEE		Х						0.	0.	0.
(21) PATRICK NIELSON	2.00									
TRUSTEE		Х						0.	0.	0.
(22) JIN PARK	2.00									
TRUSTEE		Х						0.	0.	0.
(23) THOMAS RASMUSSEN	2.00									
TRUSTEE		Х						0.	0.	0.
(24) JOHN ROGERS	2.00									
TRUSTEE		Х						0.	0.	0.
(25) BILL SCHAFF	2.00									
TRUSTEE		Х						0.	0.	0.
(26) RUTH SIGAL	2.00									
TRUSTEE		Х						0.	0.	0.
1b Sub-total							<b>&gt;</b>	0.	0.	0.
c Total from continuation sheets to Part V							<b>&gt;</b>	3,428,925.	0.	449,296.
d Total (add lines 1b and 1c)							<b></b>	3,428,925.	0.	449,296.

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

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on

Yes No line 1a? If "Yes," complete Schedule J for such individual 3 Х For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х

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#### rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors**

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
COMPASS GROUP USA INC (DBA BON APPETIT)	Description of services	Compensation
2400 YORKMONT RD, CHARLOTTE, NC 28217	CATERING & FOOD SERVICE	4,580,426.
SKYLINE BUILDING MAINTENANCE, 17446 SW		
BOONES FERRY RD, LAKE OSWEGO, OR 97035	HOUSEKEEPING & CUSTODIAL	1,946,868.
BREMIK CONSTRUCTION INC	CONSTRUCTION & GENERAL	
1026 SE STARK ST, PORTLAND, OR 97214	CONTRACTING	1,246,758.
FORTIS CONSTRUCTION INC, 1705 SW TAYLOR	CONSTRUCTION & GENERAL	
ST, SUITE 200, PORTLAND, OR 97205	CONTRACTING	633,991.
IDAHO WILDERNESS TREK	INTERNATIONAL EDUCATION	
576 PYWELL RD, BONNERS FERRY, ID 83805	SERVICES	408,145.
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	54	
		000

SEE PART VII, SECTION A CONTINUATION SHEETS

93-0386858 LEWIS & CLARK COLLEGE

				Form 990 LEWIS & CLARK COLLEGE										
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(A) (B) (C)													
Name and title	Average				, ition			( <b>D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated				
	hours	(cl			that		ly)	compensation	compensation	amount of				
	per week (list any hours for related organizations below	ndividual trustee or director	Institutional trustee		Key employee	Highest compensated employee	-	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations				
	line)	Individ	Institu	Officer	Key er	Highe	Former							
(27) JAMES SPENCER	2,00													
TRUSTEE		х						0.	0.	0.				
(28) KENT SWANSON	2.00													
TRUSTEE		х						0.	0.	0.				
(29) MARK TRATOS	2.00								•	•••				
TRUSTEE	2.00	х						0.	0.	0.				
(30) JAY WALDRON	2.00	^						0.	0.	0.				
, ,	2.00	.,							0	0				
TRUSTEE	0.00	Х						0.	0.	0.				
(31) DAN ELLER	2.00													
TRUSTEE EX OFFICIO		Х						0.	0.	0.				
(32) MIKE HOLTZCLAW	2.00													
TRUSTEE EX OFFICIO		Х						0.	0.	0.				
(33) BARRY GLASSNER	45.00													
PRESIDENT		Х		Х				456,681.	0.	37,251.				
(34) HAL ABRAMS	45.00	ŀ												
VP FOR INSTITUTIONAL ADVANCEMENT				Х				230,492.	0.	35,504.				
(35) CARL VANCE	45.00													
CHIEF INVESTMENT OFFICER				Х				222,075.	0.	31,882.				
(36) DAVID ELLIS	45.00													
VP, SECRETARY AND GENERAL COUNSEL				Х				213,891.	0.	19,867.				
(37) JANE ATKINSON	45.00													
VP AND PROVOST				Х				213,462.	0.	31,286.				
(38) GEORGE BATTISTEL	45.00													
ASSOC VP FOR FINANCE/CONTROLLER				Х				115,595.	0.	22,257.				
(39) ALAN FINN	45.00													
VP FOR BUSINESS & FINANCE/TREASURER				Х				54,255.	0.	10,438.				
(40) JENNIFER JOHNSON	45.00													
DEAN OF THE LAW SCHOOL					Х			296,910.	0.	26,422.				
(41) EARL FLETCHER	45.00													
DEAN OF THE GRADUATE SCHOOL					х			171,807.	0.	21,640.				
(42) SUSAN MANDIBERG	45.00							·						
PROFESSOR OF LAW						х		211,978.	0.	31,380.				
(43) ANNA GONZALEZ	45.00							·		•				
DEAN OF STUDENTS						x		201,263.	0.	17,063.				
(44) NICHOLAS SMITH	45.00							,		,				
PROFESSOR OF HUMANITIES		1				x		188,527.	0.	30,118.				
(45) LISA MEYER	45.00							,		,				
DEAN OF ENROLLMENT AND COMMUNICATION						x		185,980.	0.	23,658.				
(46) DOUGLAS NEWELL	45.00							, , ,		, ,				
	<u> </u>	1				x		180,824.	0.	24,220.				
PROFESSOR OF LAW	1													

LEWIS & CLARK COLLEGE 93-0386858 Form 990

Form 990 LEWIS & CLARI	COLLEGE								93-03868	358		
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	ligh	est (	Compensated Employe	es (continued)			
(A)	(B)				C)			(D)	(E)	(F)		
Name and title	Average				ition			Reportable	Reportable	Estimated		
	hours	(cl	heck	all :	all that apply)			compensation	compensation	amount of		
	per							from	from related	other		
	week	or				Highest compensated employee		the	organizations	compensation		
	(list any hours for	lirecto				l em p		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization		
	related	3e or 0	stee			satec		(***-2/1099-101130)		and related		
	organizations	Individual trustee or director	Institutional trustee		yee	om per				organizations		
	below	idual	tution	ъ	Key employee	esto	ıer			· ·		
	line)	Indiv	Insti	Officer	Key	High	Former					
(47) JULIO DE PAULA	45.00											
FORMER DEAN OF CAS							Х	191,040.	0.	30,546.		
(48) ROBERT KLONOFF	45.00											
FORMER DEAN OF LAW SCHOOL							Х	157,459.	0.	30,800.		
(49) JANE HUNTER	45.00											
FORMER INTERIM DEAN OF CAS			_			_	Х	136,686.	0.	24,964.		
			_									
			_									
			L	L	L	L	L					
			_									
								3,428,925.		449,296.		
Iotal to Part VII, Section A, line 1c		Fotal to Part VII, Section A, line 1c										

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Form 990 (2015)

Part VIII

Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e 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
ठ ठ	1 :	Federated campaigns	1a					
an		Membership dues						
2 8		Fundraising events		27,551.				
ifts ar A		d Related organizations						
s, mik		e Government grants (contributi		900,456.				
Sig		f All other contributions, gifts, grant						
ber		similar amounts not included above	1 1	5,576,818.				
ÖĘ	,	Noncash contributions included in lines 1	1a-1f: \$	472,503.				
Contributions, Gifts, Grants and Other Similar Amounts	ı	h Total. Add lines 1a-1f			6,504,825.			
				Business Code				
ø	2 :	a TUITION AND FEES		611600	133,942,407.	133,942,407.		
Program Service Revenue	-	AUXILIARY SERVICES		900099	18,222,530.			18,222,530.
Sel		CONTRACTS/EXCHANGE TRN		900099	1,532,384.	1,532,384.		
an		d						
ogr B		e						
P	1	All other program service reve	nue					
		g Total. Add lines 2a-2f			153,697,321.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		<b>&gt;</b>	495,081.		50,091.	444,990.
	4	Income from investment of tax	c-exempt bond p	oroceeds				
	5	Royalties		<b></b>	54,433.			54,433.
			(i) Real	(ii) Personal				
	6	a Gross rents	1,069,290					
	- 1	Less: rental expenses	543,408.					
	(	Rental income or (loss)	525,882.					
	(	d Net rental income or (loss)		<b></b>	525,882.			525,882.
	7 :	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	70,142,841.					
	١	Less: cost or other basis						
		and sales expenses	68,457,286					
		Gain or (loss)						
		d Net gain or (loss)		·· <sub>·</sub> ·····	738,556.			738,556.
ē	8	Gross income from fundraising						
en		including \$						
Other Reven		contributions reported on line		0.500				
ē		Part IV, line 18						
듈		Less: direct expenses		25,946.	16 426			16 426
		Net income or (loss) from fund		<b>P</b>	-16,426.			-16,426.
	9 ;	a Gross income from gaming ac						
		Part IV, line 19						
		<ul><li>Less: direct expenses</li><li>Net income or (loss) from gam</li></ul>		` <u> </u>				
		a Gross sales of inventory, less						
	10							
		and allowances		<u>'</u>				
		Less: cost of goods sold  Net income or (loss) from sales		<b>'</b>				
ŀ	•	Miscellaneous Revenue		Business Code				
ŀ	11 :	OTHER REVENUE	<u> </u>	900099	2,938,528.	3,076,990.	-138,462.	
		o			, , , = · •	, , , , , , ,	, = 1 = 4	
		·						
		d All other revenue						
		e Total. Add lines 11a-11d		<b></b>	2,938,528.			
	12	Total revenue. See instructions.		<b>&gt;</b>	164,938,200.	138,551,781.	-88,371.	19,969,965.

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### 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).

Do not include amounts reported on 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	nis Part IX (B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
Grants and other assistance to dom and domestic governments. See Pa	-	53,171.	53,171.		·
2 Grants and other assistance to		33,171.	33,171,		
individuals. See Part IV, line 22		51,747,675.	51,747,675.		
3 Grants and other assistance to			,		
organizations, foreign governme	•				
individuals. See Part IV, lines 15					
4 Benefits paid to or for members					
5 Compensation of current officer					
trustees, and key employees		2,249,518.	646,356.	1,328,218.	274,944
6 Compensation not included above, t					
persons (as defined under section 4					
persons described in section 4958(					
7 Other salaries and wages		53,584,293.	43,808,598.	7,972,793.	1,802,902
8 Pension plan accruals and contribut					
section 401(k) and 403(b) employe	r contributions)	3,785,751.	3,088,849.	573,494.	123,408
9 Other employee benefits		7,879,429.	6,648,208.	975,473.	255,748
10 Payroll taxes		4,000,614.	3,175,234.	676,122.	149,258
11 Fees for services (non-employee					
a Management					
<b>b</b> Legal		116,096.	24,143.	91,192.	761
c Accounting		115,299.		115,299.	
<b>d</b> Lobbying					
e Professional fundraising services. S					
f Investment management fees		849,000.		849,000.	
g Other. (If line 11g amount exceeds	10% of line 25,				
column (A) amount, list line 11g ex	penses on Sch O.)	11,493,020.	8,023,367.	3,306,687.	162,966
12 Advertising and promotion		121,658.	79,535.	34,019.	8,104
13 Office expenses		4,787,009.	3,166,130.	1,372,812.	248,067
14 Information technology		1,437,823.	113,154.	1,324,669.	
15 Royalties					
16 Occupancy		3,296,723.	1,697,570.	1,599,153.	
<b>17</b> Travel		3,907,192.	2,958,924.	707,938.	240,330
18 Payments of travel or entertainr	ment expenses				
for any federal, state, or local pu	ublic officials				
19 Conferences, conventions, and	meetings	297,484.	192,641.	82,741.	22,102
20 Interest		7,803,088.	4,817,718.	2,985,370.	
21 Payments to affiliates	L				
Depreciation, depletion, and am	nortization	7,344,484.	5,121,668.	2,222,816.	
23 Insurance		2,320,624.	1,959,317.	361,307.	
24 Other expenses. Itemize expenses n above. (List miscellaneous expense: 24e amount exceeds 10% of line 25 amount, list line 24e expenses on S	s in line 24e. If line , column (A)				
a OVERSEAS PROGRAMS	,	4,545,562.	4,545,562.		
b LIBRARY BOOKS/MATERIALS		2,041,627.	2,041,627.		
c CONSTRUCTION COSTS		915,723.		915,723.	
d TAXES PAID ON UBI		988.		988.	
e All other expenses		369,038.	935,139.	-575,070.	8,969
25 Total functional expenses. Add line	es 1 through 24e	175,062,889.	144,844,586.	26,920,744.	3,297,559
Joint costs. Complete this line only	if the organization				
reported in column (B) joint costs for	rom a combined				
educational campaign and fundraisi	ng solicitation.				
Check here if following SOP 9	8-2 (ASC 958-720)				

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## Form 990 (2015) Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			6,324,906.	1	11,389,430.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			4,545,386.	3	4,204,647.
	4	Accounts receivable, net			335,321.	4	289,441.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ted em	oloyees. Complete			
		Part II of Schedule L		,		5	
	6	Loans and other receivables from other disqualit					
		section 4958(f)(1)), persons described in section	4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sect					
S		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net			7,425,780.	7	6,693,786.
As	8	Inventories for sale or use				8	
	9	5			2,024,738.	9	2,405,361.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	299,192,021.			
	b	Less: accumulated depreciation	l l	122,208,939.	179,101,934.	10c	176,983,082.
	11	Investments - publicly traded securities			153,653,304.	11	136,756,064.
	12	Investments - other securities. See Part IV, line 1			89,769,493.	12	85,758,185.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		1		14	
	15	Other assets. See Part IV, line 11			788,445.	15	427,090.
	16	Total assets. Add lines 1 through 15 (must equa			443,969,307.	16	424,907,086.
	17	Accounts payable and accrued expenses			15,254,021.	17	16,091,230.
	18	Grants payable				18	
	19	Deferred revenue			4,312,059.	19	4,838,207.
	20	Tax-exempt bond liabilities			108,173,971.	20	107,610,530.
	21	Escrow or custodial account liability. Complete I				21	
ç	22	Loans and other payables to current and former	officers	, directors, trustees,			
Liabilities		key employees, highest compensated employee	s, and c	disqualified persons.			
abi		Complete Part II of Schedule L				22	
=	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X of			
		Schedule D			18,561,543.	25	19,426,698.
	26	Total liabilities. Add lines 17 through 25			146,301,594.	26	147,966,665.
		Organizations that follow SFAS 117 (ASC 958		there 🕨 🗓 and			
es		complete lines 27 through 29, and lines 33 an					
ů	27	Unrestricted net assets			98,123,761.	27	93,422,510.
3ak	28	Temporarily restricted net assets	83,061,508.	28	66,461,628.		
둳	29	Permanently restricted net assets			116,482,444.	29	117,056,283.
Ψ		Organizations that do not follow SFAS 117 (A	SC 958)	, check here			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ec				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, o	r other funds	000 555 555	32	0.000 0.100 1.000
Z	33			·····	297,667,713.	33	276,940,421.
	34	Total liabilities and net assets/fund balances			443,969,307.	34	424,907,086.

Form	1990 (2015) LEWIS & CLARK COLLEGE	93-038685	8	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	164,	938,	200.
2	Total expenses (must equal Part IX, column (A), line 25)	2	175,	062,	889.
3	Revenue less expenses. Subtract line 2 from line 1	3	-10,	124,	689.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	297,	667,	713.
5	Net unrealized gains (losses) on investments	5	-9,	945,	962.
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		656,	641.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	276,	940,	421.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		<u>Ш</u>
			$\Box$	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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?		<b>2</b> b	Х	<u> </u>
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	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?		2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a	Х	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х	<u></u>
			Form	990	(2015)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **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 Inspection

Name of the organization

Employer identification number

LEWIS & CLARK COLLEGE 93-0386858 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). Х A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g \_\_\_\_ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. **f** Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ū	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
3	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
_	· · · · · · · · · · · · · · · · · · ·						
	Public support. Subtract line 5 from line 4.						
	• • • • • • • • • • • • • • • • • • • •	(-) 0044	(1-) 0040	(-) 0040	(-1) 004.4	(-) 0045	(0 T-+-1
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
_	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a section	n 501(c)(3)	
	organization, check this box and stop	here					<b>&gt;</b>
Se	ction C. Computation of Publi	c Support Pei	rcentage				
14	Public support percentage for 2015 (li	ne 6, column (f) d	ivided by line 11, o	olumn (f))		14	%
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	%
16a	1 33 1/3% support test - 2015. If the c	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	·			▶□
k	33 1/3% support test - 2014. If the c	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	fies as a publicly	supported organiz	ation			
17a	10% -facts-and-circumstances test	- 2015. If the org	ganization did not				
	and if the organization meets the "fac-	ts-and-circumstan	ces" test, check th	nis box and stop	<b>here.</b> Explain in Pa	art VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		<b>&gt;</b>
k	10% -facts-and-circumstances test	-	-		-		
	more, and if the organization meets th	`				•	
	organization meets the "facts-and-circ				-		
18	Private foundation. If the organizatio		•	•			s <b>▶</b> □
			,	, , ,, , , ,		edule A (Form 990	

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### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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 organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) ction B. Total Support						L
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				1		<u> </u>
14	First five years. If the Form 990 is for	J	, ,		,	( )( )	· . —
<u>C-</u>	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi					T I	
15	Public support percentage for 2015 (I			olumn (f))		15	<u>%</u>
16	Public support percentage from 2014					16	%
	ction D. Computation of Inves			40		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	<u>%</u>
19	a 33 1/3% support tests - 2015. If the						<b>.</b> —
ı	more than 33 1/3%, check this box ar 33 1/3% support tests - 2014. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and s	top here. The orga	anization qualifies	as a publicly supp	orted organization	
20	Drivate foundation If the organization	n did not chock a	boy on line 14, 10	or 10h chock th	nic boy and soo in	etructions	<b>▶</b>   7

532023 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 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 11a or 11b 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		
За		
Ju		
3b		
3с		
4a		
4b		
4c		
F-0		
5a		
<b></b>		
5b		_
5c		
6		
7		
8		
9a		
34		
9b		
35		
9с		
36		
10a		
401-		
10b		

Pai	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated.			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	<u> </u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
2	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard.	3		
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а				
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Type III Non-Functionally Integrated 509(a)(3) Supporting Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must coon A - Adjusted Net Income	g trust on N	ov. 20, 1970. <b>See instru</b> tions A through E.	
other Type III non-functionally integrated supporting organizations must co	-	tions A through E.	
on A - Adjusted Net Income		, <u>.</u>	
		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
Average monthly cash balances	1b		
Fair market value of other non-exempt-use assets	1c		
Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
on C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
Check here if the current year is the organization's first as a non-functional	y-integrated	Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer	npt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organ	zations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
		de details in Part VI). See instructions.			
9		outable amount for 2015 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount		<u> </u>	
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distrib	outable amount for 2015 from Section C, line 6			
		distributions, if any, for years prior to 2015			
		nable cause required-see instructions)			
3	Exces	s distributions carryover, if any, to 2015:			
а					
b					
С					
d	From	2013			
е	From	2014			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2015 distributable amount			
i	Carry	over from 2010 not applied (see instructions)			
<u>j</u>	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2015 from Section D,			
	line 7:	\$			
a	Applie	ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2015, if			
		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2015. Subtract lines 3h			
		o from line 1 (if amount greater than zero, see			
_		ctions).			
7		ss distributions carryover to 2016. Add lines 3j			
_	and 4				
8_	Break	down of line 7:			
<u>a</u> b					
	Evece	s from 2013			
		s from 2014			
		s from 2015			
		5 II 5 III 20 I 0			

Schedule A (Form 990 or 990-EZ) 2015

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.)
	\(\text{}\)
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2015

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

LEWIS & CLARK COLLEGE 93-0386858 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

1. EWIS & CLARK COLLEGE

93-0386858

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional	spa	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1		\$.	10,759.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$.	31,128.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3		\$.	58,396.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
4		\$.	60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5		\$.	50,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
6		\$.	100,000.	Person X Payroll Noncash (Complete Part II for

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Name, address, and Zir + +	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<b>No.</b> 9	Name, address, and ZIP + 4	Total contributions  \$ 40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Name, address, and ZIP + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	Name, audi 655, and 21F + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

1 EWIS & CLARK COLLEGE

93-0386858

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	Name, address, and ZIF + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
16	Name, address, and ZIP + 4	Total contributions  \$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	ivalite, audi ess, aliu ZIF + 4	\$ \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	Tullio, and coo, and all TT	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 20	Name, address, and ZIP + 4	Total contributions  8,016.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		\$\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	Hame, audiess, and zir + +	\$ \$11,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	Tullio, and coo, and all TT	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	Name, audress, and ZIF + +	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 27	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 28	Name, address, and ZIP + 4	\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	Name, avuless, and ZIF + +	\$ 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use duplicate copies of Part I if addi	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$12,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$11,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$17,500.	Person X Payroll

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional copies of Part	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$5,000.	Person X Payroll

Name of organization

Employer identification number

1 EWIS & CLARK COLLEGE

93-0386858

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	Name, address, and ZIP + 4	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$\$ 5,427.	Person X Payroll
(a)	(b)	(c)	(d)
46	Name, address, and ZIP + 4	Total contributions  93,230.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	Humo, and ess, and air T	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 52	Name, address, and ZIP + 4	\$ \$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55			Person X Payroll  Noncash Complete Part II for oncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
56			Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
57			Person X Payroll
(a)	(b)	(c)	(d)
<b>No.</b> 58	Name, address, and ZIP + 4		Person X Payroll Noncash Complete Part II for concash contributions.)
(a)	(b)	(c)	(d)
<b>No.</b> 59	Name, address, and ZIP + 4		Person X Payroll
(a)	(b)	(c)	(d)
<b>No.</b> 60	Name, address, and ZIP + 4		Person X Payroll Noncash Complete Part II for concash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$10,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 62	Name, address, and ZIP + 4	Total contributions  - \$ 5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 64	Name, address, and ZIP + 4	Total contributions  - \$ 10,000.	Person X Payroll
(a)	(b)	(c)	(d)
<b>No.</b> 65	Name, address, and ZIP + 4	Total contributions  10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66	Humo, address, and Zif T T	\$40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
70	Name, address, and ZIP + 4	Total contributions  \$ 6,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
71_	Name, address, and ZIP + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72	Tullio, and coo, and all TT	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74	Name, address, and Zir + +	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<b>No.</b> 75	Name, address, and ZIP + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
76	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78	Name, audiess, and Zif + +	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
79		\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
80	Name, address, and zir + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
81		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No. 82	Name, address, and ZIP + 4	* 330,175.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
83	numo, uudi ees, unu EIF T T	\$\$5,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
84		\$\$	Person X Payroll	

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$ \$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86	Name, address, and Zir + +	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 87	Name, address, and ZIP + 4	Total contributions  \$ 20,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
88 88	Name, address, and ZIP + 4	\$ 68,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90	Name, audiess, and Zif + 4	\$\$ 15,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
91		\$5,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
92		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
93		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
94		\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
95		\$80,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
96		\$16,666.	Person X Payroll	

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
97		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98	Name, address, and Zir + +	\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
99	Name, address, and ZIP + 4	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
100	Name, address, and ZIP + 4	\$ \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102	Trumo, address, and En TT	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
103		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
104		\$5,500.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
105		\$10,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
106		\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
107		\$12,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
108		\$5,000.	Person X Payroll	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
109		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
110	Name, address, and ZIF + 4	\$\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
111	Training and body drid Ell 1 1	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No. 112	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
113	Nume, audi 655, and Air T	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
114	Trumo, addi 655, and £ii + +	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
115		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
116	Name, address, and ZIF + 4	\$\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
117		\$\$667.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.  118	Name, address, and ZIP + 4	Total contributions  \$\$ 5,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
119	Humo, and ess, and zir + +	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
120		\$\$66,130.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
121		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)	
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)	
No. 122	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
123	- Hame, address, and En 111	\$\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No. 124	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
125	Hame, audi 655, anu ZiF + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
126	Humo, audi 655, and £if T T	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
127		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
128		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
129		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
130	Name, address, and ZIP + 4	### Total contributions    10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 131	Name, address, and ZIP + 4	\$ 93,394.	Person X Payroll
(a)	(b)	(c)	(d)
No. 132	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
133		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134	Name, address, and Zir + +	\$\$ 15,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.  135	Name, address, and ZIP + 4	Total contributions  \$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.  136	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$8,131.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
138	Name, add 655, and £if + 4	\$\$ 50,838.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

Part I	TT I CONTRIBUTORS (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
139		\$10,000	Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No. 140	Name, address, and ZIP + 4	Total contributions  - \$ \$ 3,373.	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
141		_ \$ 3,292. _	Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No. 142	Name, address, and ZIP + 4	Total contributions  - \$ 43,220.	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a)	(b)	(c) Total contributions	(d) Type of contribution	
No. 143	Name, address, and ZIP + 4	- \$ \$,030.	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions  - \$\$ \$\$ 25,549.	Person Payroll Noncash  (Complete Part II for noncash contributions.)	

Parti	GOITH IDUITORS (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type (	(d) of contribution	
145			oli 🔲	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) of contribution	
146		Perso Payro Nonc (Comple	on	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) of contribution	
147		Personal Payron Nonce (Complete (Com	on	
(a) No.	(b)	(c) Total contributions Type	(d)	
148	Name, address, and ZIP + 4	Personal Per	oli 🔲	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) of contribution	
149		Personal Personal Payronal Nonce (Complex)	on 🔲	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) of contribution	
150		Personal Personal Payronal Nonce (Complex)	on 🔲	

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
151		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 152	Name, address, and ZIP + 4	### Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 153	Name, address, and ZIP + 4	Total contributions  \$\$ 8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 154	Name, address, and ZIP + 4	* 13,651.	Person X Payroll
(a)	(b)	(c)	(d)
No. 155	Name, address, and ZIP + 4	### Total contributions    155,503.	Person X Payroll
(a)	(b)	(c)	(d)
No. 156	Name, address, and ZIP + 4	* \$ 168,640.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
157		\$ \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 158	Name, address, and ZIP + 4	### Total contributions    \$ 97,323.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
No. 159	Nume, address, and 2n + 4	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 160	Name, address, and ZIP + 4	Total contributions  \$\$ \$	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c)	(d)
No. 161	Name, audress, and ZIF + 4	Total contributions  \$ 18,500.	Person X Payroll
(a)	(b)	(c)	(d)
No. 162	Name, address, and ZIP + 4	### Total contributions    107,642.	Person X Payroll

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	75 SHARES BOEING CORP STOCK		08/11/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	1,100 UNITS OF BARON SMALL CAP FUND		03/23/16
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	2,500 SHARES ALLIANCE RESOURCE PARTNERS L P STOCK		10/26/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
137	78 SHARES PEPSICO INC STOCK		05/05/16
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
138	1200 SHARES COCA COLA COMPANY STOCK		12/14/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
139	49.461 SHARES VANGUARD HEALTH CARE FUND		01/15/16
		\$ 10,000.	01/15/16

Part II	Noncash Property (see instructions). Use duplicate copies of Part I	I if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
140	46 SHARES HJ HEINZ HOLDING CORP STOCK	_	
			12/28/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
141	42 SHARES EXXON MOBIL CORP STOCK	_	
			12/28/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
142	1,000 SHARES UNILEVER NV STOCK	_	
		\$	01/27/16
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
143	9 SHARES OF AMAZON INC STOCK	_	
		\$	10/21/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
144	450 SHARES WELLS FARGO COMPANY STOCK	_	
		\$\$	06/15/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
145	1,359 SHARES JENSEN QAULITY GROWTH I STOCK	_	
		\$53,925.	10/19/15

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I 70 SHARES OF PROCTER AND GAMBLE CO STOCK 146 5,636. 12/16/15 (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I 90 SHARES OF COMCAST CORPORATION STOCK 147 5,250. 12/15/15 (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I 175 SHARES STARBUCKS CORPORATION STOCK 148 10,517. 11/16/15 (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I 435 SHARES PRECISION CASTPARTS STOCK 149 10/08/15 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I 185 SHARES MICROSOFT CORP STOCK 150 11/06/15 (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (see instructions) Part I

	Exclusively religious, charitable, etc., contr the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious	olumns (a) through (e) and the follow	section 501(c)(7), (8), or (10) that total more than \$1,000 ing line entry. For organizations					
	Use duplicate copies of Part III if additional	I space is needed.	so for the year. (Eller this line, blice.)					
o. n	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-   . -		(e) Transfer of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
). 1 1	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-   ·								
	(e) Transfer of gift							
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
). 	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-   .								
	(e) Transfer of gift							
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
o. n I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-   :		(e) Transfer of gift						
		\-,						

### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

**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.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2015 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

LEWIS & CLARK COLLEGE 93-0386858 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? 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 Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Schedule D (Form 990) 2015

Par	rt III   Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Oth	ner Sin	nilar Assets	(conti	nued)			
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that are a	signific	ant use of its c	ollection	items	i		
	(check all that apply):										
а	X Public exhibition	d	X Loan or excl	nange programs							
b	X Scholarly research	е									
С	<b>v</b> -										
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's ex	kempt p	urpose in Part	XIII.				
5	During the year, did the organization solicit o										
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's col	lection?			Yes	X	No		
Par	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organization	n answered "Yes"	on Forn	n 990, Part IV,	ine 9, or				
	reported an amount on Form 990, Par	rt X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	or other assets no	ot includ	ded					
	on Form 990, Part X?						Yes		No		
b	If "Yes," explain the arrangement in Part XIII										
							Amoun	t			
С	Beginning balance				Г	1c					
	Additions during the year					1d					
е	Distributions during the year					1e					
f	Ending balance					1f					
2a	Did the organization include an amount on Fo						Yes		No		
	If "Yes," explain the arrangement in Part XIII.				•						
	rt V Endowment Funds. Complete i										
		(a) Current year	(b) Prior year	(c) Two years back		hree years back	(e) Fou	ryears	back		
1a	Beginning of year balance	224,942,839.	224,361,159.	211,207,498		32,270,213.		141,			
b	Contributions	1,383,629.	6,051,675.	3,305,908	3.	5,277,987.	12	312,	337.		
С	Net investment earnings, gains, and losses	-7,781,303.	8,503,018.	22,797,108	3.	35,518,359.	-21	017,	256.		
d		4,570,365.	4,388,967.	3,883,202	2.	3,536,701.	3	,657,	013.		
е	Other expenditures for facilities										
	and programs	8,921,424.	8,772,978.	8,185,529		7,494,044.	8	579,	256.		
f	Administrative expenses	1,014,097.	811,068.		_	828,316.		929,			
g	End of year balance	204,039,279.	·	224,361,159	_	11,207,498.	182	270,			
2	Provide the estimated percentage of the curr	ent vear end balance	(line 1g. column (a)	) held as:							
а	Board designated or quasi-endowment	18.00	%	,							
b	Permanent endowment > 53.00	<u></u> %									
С		29.00 %									
	The percentages on lines 2a, 2b, and 2c sho										
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held an	d administered for	the oro	anization					
	by:	J				•		Yes	No		
	(i) unrelated organizations						3a(i)		Х		
	7**						3a(ii)		Х		
b	If "Yes" on line 3a(ii), are the related organiza						3b				
4	Describe in Part XIII the intended uses of the										
Par	rt VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990	. Part IV. line 11a. S	ee Form 990. Part	X. line 1	10.					
	Description of property	(a) Cost or of			) Accum		(d) Boo	k value	е		
	2000.19.10.1 0. p. opo.1,	basis (investm	` '		deprecia		(4, 200		•		
1a	Land	· · ·	•	,865,336.			17	865,	336.		
				,030,706.	72.5	535,735.		494,			
				,849,885.		101,838.		448,			
				,070,722.		271,366.		799,			
	Other			,375,372.	,	,		375,			
	I. Add lines 1a through 1e. (Column (d) must e							983,			
1010	ii / taa iii loo Ta tiii oogit Te. (Colulliii (a) Must e	<u> </u>	<u>, colultiti (B), III1e 10</u>	/U./ ······		Schodula					

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 LEWIS & CLARK COL	LEGE		9	3-0386858	Page 3
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, F	art X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	lluation: Cost or end	d-of-year market	value
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A) ALTERNATIVE INVESTMENTS	85,663,867.	END-OF-YEAR N	MARKET VALUE		
(B) REAL ESTATE AND OTHER	94,318.	COST			
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	85,758,185.				
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11c. See Form 990. F	art X. line 13.		
(a) Description of investment	(b) Book value		lluation: Cost or en	d-of-year market	value
(1)		,,,			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes" of	on Form 990 Part IV line	11d See Form 990 F	Part X line 15		
	Description	114. 000 10111 330, 1	art A, iiiic 15.	(b) Book v	/alue
(1)				(2) 2001.	
(2)					
(3)					
(4)					
(5)					
<u>(6)</u>					
<u>(7)</u>					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	15.)		······	<u> </u>	
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11e or 11f. See Form	990, Part X, line 25		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2) SPLIT INTEREST AGREEMENTS		692,713.			
(3) US GOVT GRANTS REFUNDABLE		6,174,165.			
(4) INTEREST RATE SWAPS LIABILITY		11,607,304.			
(5) CAPITAL LEASE PAYABLE		952,516.			
(6)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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) 2015

(7) (8)

19,426,698.

93-0386858

Par	t XI Reconciliation of Revenue per Audited Financial State		Revenue per Re	turn.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, line			1	103,994,368.
1 2	Total revenue, gains, and other support per audited financial statements  Amounts included on line 1 but not on Form 990, Part VIII, line 12:				103,334,300.
a	Net unrealized gains (losses) on investments	2a	-9,945,962.		
a b	Donated services and use of facilities		5,510,502.		
C	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)		-52,652,685.		
e	Add lines 2a through 2d			2e	-62,598,647.
3	Subtract line <b>2e</b> from line <b>1</b>			3	166,593,015.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		•••••		, ,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		-1,654,815.		
С	Add lines 4a and 4b			4c	-1,654,815.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	164,938,200.
Pai	t XII Reconciliation of Expenses per Audited Financial Stat	ements With	Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	124,721,660.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	459,447.		
е	Add lines 2a through 2d			2e	459,447.
3	Subtract line 2e from line 1			3	124,262,213.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b		50 000 656		
b	Other (Describe in Part XIII.)	4b	50,800,676.		F0 000 6F6
	Add lines 4a and 4b			4c	50,800,676.
5 Pai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18., TXIII Supplemental Information.			5	175,062,889.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV lines 1h :	and 2b: Part V line 4	· Part X	line 2· Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			, , , ,	
PART	'III, LINE 4:				
DESC	RIPTION OF COLLEGE'S COLLECTIONS - PAINTINGS, SCULPTURES A	ND OTHER			
WORK	S OF ART FOR PUBLIC EXHIBITION AND CAMPUS BEAUTIFICATION;	POETRY,			
LITE	RARY COLLECTIONS, PHOTOGRAPHS, MEMORABILIA, NEWSPAPERS, JO	URNALS,			
CORR	ESPONDENCE AND RESEARCH NOTES HELD FOR HISTORICAL PRESERVA	TION AND			
	NATOVIL PROPINCY PURPOSES				
EDUC	ATIONAL RESEARCH PURPOSES.				
ם אם דו	V LINE A.				
IAKI	V, LINE 4:				
INTE	NDED USE OF COLLEGE'S ENDOWMENT FUNDS - TO PROVIDE FUNDING	FOR STUDENT			
SCHO	LARSHIPS AND TUITION ASSISTANCE, AND TO PROVIDE FINANCIAL	SUPPORT AND			
STAE	ILITY FOR INSTITUTIONAL PROGRAMS.				_

Schedule D (Form 990) 2015 LEWIS & CLARK COLLEGE  Part XIII Supplemental Information (continued)		93-0386858	Page <b>5</b>
PART X, LINE 2:			
FIN 48 (ASC 740) UNCERTAIN TAX POSITIONS FOOTNOTE FROM FI	NANCIAL		
STATEMENTS - THE COLLEGE RECOGNIZES INTEREST ACCRUED AND	PENALTIES RELATED		
TO UNRECOGNIZED TAX BENEFITS AS AN ADMINISTRATIVE EXPENSE	. DURING THE		
YEARS ENDED MAY 31, 2016 AND 2015, THE COLLEGE RECOGNIZED	NO INTEREST AND		
PENALTIES.			
THE COLLEGE HAD NO UNRECOGNIZED TAX BENEFITS AT MAY 31, 2	016 AND 2015. THE		
COLLEGE FILES AN EXEMPT ORGANIZATION INCOME TAX RETURN AND	D AN UNRELATED		
BUSINESS INCOME TAX RETURN IN THE U.S. FEDERAL JURISDICTION	ON AND UNRELATED		
BUSINESS INCOME TAX RETURNS IN VARIOUS STATE JURISDICTION	s.		
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
UNREALIZED GAIN/LOSS ON INTEREST RATE SWAPS	-894,258.		
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT	-10,752.		
SCHOLARSHIPS & FELLOWSHIPS NETTED WITH REVENUE ON FINANCIA	AL		
STATEMENTS	-51,747,675.		
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-52,652,685.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
RENTAL EXPENSES NETTED WITH REVENUE ON 990	-543,408.		
FUNDRAISING EVENT EXPENSES NETTED WITH REVENUE ON 990	-25,946.		
UNRELATED BUSINESS INCOME FROM ALTERNATIVE INVESTMENTS	-138,462.		
REALIZED LOSS ON DISPOSAL OF FIXED ASSET	-946,999.		
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-1,654,815.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
RENTAL EXPENSES NETTED WITH REVENUE ON 990	543,408.		

532055 09-21-15

### **SCHEDULE E**

(Form 990 or 990-EZ)

**Schools** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I

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

LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

			YES	NC
	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,	١.	,	
	other governing instrument, or in a resolution of its governing body?	1	Х	
	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	Х	
	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space, use Part II	3	Х	
	LEWIS & CLARK COLLEGE INCLUDES A STATEMENT OF ITS RACIALLY			
	NONDISCRIMINATORY POLICY TOWARDS STUDENTS IN ALL DOCUMENTED			
	AND CIRCULATED SOLICITATIONS FOR REGISTRATION.			
	Door the eventination maintain the following?			
	Does the organization maintain the following?	40	х	
	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	_
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b		-
	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		x	
	admissions, programs, and scholarships?	4c	$\vdash$	
			v 1	
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.	4d	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.	4d	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:		Х	Y
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?	5a	X	X
d a b	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  Admissions policies?	5a 5b	X	Х
d a b	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?	5a 5b 5c	X	X
a b c d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?  Scholarships or other financial assistance?	5a 5b 5c 5d	X	X X
a b c d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?  Scholarships or other financial assistance?  Educational policies?	5a 5b 5c 5d 5e	X	X X X
a b c d e f	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?  Scholarships or other financial assistance?  Educational policies?  Use of facilities?	5a 5b 5c 5d 5e 5f	X	X X X
a b c d e f	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff? Scholarships or other financial assistance?  Educational policies?  Use of facilities?  Athletic programs?	5a 5b 5c 5d 5e 5f 5g	X	X X X X
d a b c d e f g h	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?  Scholarships or other financial assistance?  Educational policies?  Use of facilities?  Athletic programs?  Other extracurricular activities?	5a 5b 5c 5d 5e 5f	X	X X X X
a b c d e f g h	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff? Scholarships or other financial assistance?  Educational policies?  Use of facilities?  Athletic programs?	5a 5b 5c 5d 5e 5f 5g	X	X X X X
a b c d e f g h	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff?  Scholarships or other financial assistance?  Educational policies?  Use of facilities?  Athletic programs?  Other extracurricular activities?	5a 5b 5c 5d 5e 5f 5g	x	X X X X
a b c d e f g h	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges? Admissions policies? Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5a 5b 5c 5d 5e 5f 5g 5h		X X X
a b c d e f g h	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff? Scholarships or other financial assistance?  Educational policies?  Use of facilities?  Athletic programs? Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	5a 5b 5c 5d 5e 5f 5g 5h		X X X X X
a b c d e f g h	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.  Does the organization discriminate by race in any way with respect to: Students' rights or privileges?  Admissions policies?  Employment of faculty or administrative staff? Scholarships or other financial assistance? Educational policies? Use of facilities? Athletic programs? Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.  Does the organization receive any financial aid or assistance from a governmental agency? Has the organization's right to such aid ever been revoked or suspended?	5a 5b 5c 5d 5e 5f 5g 5h		X X X X X

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

Schedule E (Form 990 or 990-EZ) (2015)

## SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

# Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

2015
Open to Public Inspection

Name of the organization

LEWIS & CLARK COLLEGE

**Employer identification number** 

93-0386858

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in region in region in region STUDY ABROAD PROGRAMS FOR UNDERGRADUATE CENTRAL AMERICA AND THE CARIBBEAN 0 PROGRAM SERVICES STUDENTS 43,050. STUDY ABROAD PROGRAMS EAST ASTA AND THE FOR UNDERGRADUATE 1,106,415. PACIFIC 0 10 PROGRAM SERVICES STUDENTS STUDY ABROAD PROGRAMS EUROPE (INCLUDING FOR UNDERGRADUATE PROGRAM SERVICES STUDENTS ICELAND & GREENLAND) 0 10 1,923,535. STUDY ABROAD PROGRAMS MIDDLE EAST AND FOR UNDERGRADUATE STUDENTS NORTH AFRICA 2 PROGRAM SERVICES 0 20. STUDY ABROAD PROGRAMS RUSSIA AND FOR UNDERGRADUATE PROGRAM SERVICES STUDENTS NEIGHBORING STATES 0 2 35,817. STUDY ABROAD PROGRAMS FOR UNDERGRADUATE SOUTH AMERICA 0 3 PROGRAM SERVICES STUDENTS 395,786. STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS SOUTH ASIA 0 2 PROGRAM SERVICES 234,830. STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS SUB-SAHARAN AFRICA 0 3 PROGRAM SERVICES 493,339. 0 35 4,232,792. 3 a Sub-total **b** Total from continuation 0 0 69,879,000. sheets to Part I ...... Totals (add lines 3a

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

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Schedule F (Form 990) 2015

74,111,792.

and 3b)

93-0386858 Page 1 LEWIS & CLARK COLLEGE

	LEWIS & CLAR			93-038	6858 Page 1
Part I Continuation	n of Activitie	s per Regior	1. (Schedule F (Form 990), Part I, line 3)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		58,282,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		11,597,000.
_					
Totals					69,879,000.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
the IRS, or for which t	he grantee or counse	el has provided a section	recognized as charities by the factorial factorial factorial (c)(3) equivalency letter			<b>&gt;</b>		

Schedule F (Form 990) 2015

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2015

Part III can be duplicated if a	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

93-0386858

Schedule F (Form 990) 2015 LEWIS & CLARK COLLEGE
Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	X Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X Yes	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

Page 4

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
(estimated number of recipients), as applicable. Also complete this part to provide any additional information.
PART I, LINE 3:
EXPENDITURES REPORTED ARE DETERMINED UNDER THE ACCRUAL METHOD.
SCHEDULE F PART IV, FOREIGN FORMS:
SOME QUESTIONS REGARDING OWNERSHIP OF OR TRANSFERS TO FOREIGN ENTITIES
HAVE BEEN ANSWERED YES DUE TO THE COLLEGE'S DIRECT AND INDIRECT
OWNERSHIP OF FOREIGN ENTITIES THROUGH VARIOUS ALTERNATIVE INVESTMENTS.
ONLY FORMS 926, 8621 AND 8865 REFERENCED IN PART IV WERE REQUIRED TO BE
FILED BY THE COLLEGE.

### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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

2015

Open to Public Inspection

Name of the organization	about Schedule a (Form 990 of 990-LZ)	and its	iiisii u	ctions is at WWW.IIS.Q	100/10		ntification number	
LEWIS & CLARK COLLEGE  Fundraising Activities. Complete if the organization answered "Yes" on Form 990. Part IV. line:							93-0386858	
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
<ul> <li>Indicate whether the organization raise</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, F</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual Part VII) or entity in connection with priividuals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-govern govern sising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No					
Total			•					
List all states in which the organization or licensing.		ontrib	utions	or has been notified	it is	exempt from req	gistration	

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

Schedule G (Form 990 or 990-EZ) 2015

Pa	ırt I	<b>Fundraising Events.</b> Complete if the of fundraising event contributions and great productions.				
		or iditidialsing event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events  NONE	(d) Total events (add col. (a) through
Revenue			(event type)	(event type)	(total number)	col. <b>(c)</b> )
				, ,,,		25.051
Rev	1	Gross receipts	37,071.			37,071.
	2	Less: Contributions	27,551.			27,551.
	3	Gross income (line 1 minus line 2)	9,520.			9,520.
	4	Cash prizes	2,140.			2,140.
	5	Noncash prizes	1,100.			1,100.
seuses	6	Rent/facility costs	11,500.			11,500.
Direct Expenses	7	Food and beverages	6,730.			6,730.
ij	8	Entertainment				
	9	Other direct expenses				4,476.
	10	7				25,946. -16,426.
Pa	ırt I	Net income summary. Subtract line 10 from light Gaming. Complete if the organization		990 Part IV line 19 or		-10,420.
		\$15,000 on Form 990-EZ, line 6a.			repented meneralism	
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						( ) ( )
<u> </u>	1	Gross revenue				
v	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
rect E	4	Rent/facility costs				
Ö						
	5	Other direct expenses				
	6	Volunteer labor	Yes %  No	Yes % No	Yes %  No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		ter the state(s) in which the organization condu				□ Vaa □ Na
		the organization licensed to conduct gaming a No," explain:				Yes No
	_					
		ere any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·			Yes No
	_					
5320	- no	D-14-15			Schedule G (For	rm 990 or 990-FZ) 2015

Schedule G (Form 990 or 990-EZ) 2015 LEWIS & CLARK COLLEGE	93-0386	858	Page 3
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			
to administer charitable gaming?	_	Yes	☐ No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility	1:	3a	%
<b>b</b> An outside facility			%
14 Enter the name and address of the person who prepares the organization's gaming/special events book			
Name			
Address >			
15a Does the organization have a contract with a third party from whom the organization receives gaming re	venue?	Yes	☐ No
<b>b</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 >			
16 Gaming manager information:			
Name			
Gaming manager compensation > \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	:0		
retain the state gaming license?		Yes	☐ No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organization	ns or spent in the		
organization's own exempt activities during the tax year ▶ \$	•		
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	nd (v); and Part III, lines	9, 9b, 10l	b, 15b,
Too, To, and Tro, as applicable. The provide any additional information (see instructions).			

Schedule G	(Form 990 or 990-EZ)	LEWIS	& CLARK COLLEGE	93-0386858	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation	(continued)		
	<u> </u>				

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	GOT I EGE						Employer identification number
Part I General Information on Grants a							93-0386858
Does the organization maintain records criteria used to award the grants or assis     Describe in Part IV the organization's pro	to substantiate the				-		
Part II Grants and Other Assistance to	=				anization answered "\	es" on Form 990, Par	t IV, line 21, for any
recipient that received more than to the following series of a series of organization or government	\$5,000. Part II can (b) EIN	be duplicated if additi (c) IRC section if applicable	(d) Amount of cash grant	ed.  (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
LITERARY ARTS INC 925 SW WASHINGTON ST PORTLAND, OR 97205	93-0909494	501(C)(3)	10,000.	0.			SUPPORT LITERATURE, WRITERS AND READERS
2 Enter total number of section 501(c)(3) a	I Indigovernment ord	I ganizations listed in th	L e line 1 table				1.
3 Enter total number of other organization	•						0.
LHA For Paperwork Reduction Act Notice	, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2015)

Schedule I (Form 990) (2015)

LEWIS & CLARK COLLEGE

93-0386858

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
RANTS AND SCHOLARSHIPS FOR UNDERGRADUATE STUDENTS	4312	42,218,031.	0.		
CHOLARSHIPS AND FELLOWSHIPS FOR LAW SCHOOL FUDENTS	661	9,235,475.	0.		
		· · · · · · · · · · · · · · · · · · ·			
CHOLARSHIPS FOR GRADUATE SCHOOL STUDENTS	128	294,169.	0.		
ENDEAGHIFS FOR GRADUATE SCHOOL SIDDENIS	120	294,109.	0.		
Part IV Supplemental Information. Provide the information req	II uired in Part I, lin	e 2, Part III, column	(b), and any other ac	lditional information.	
ART I, LINE 2:					
SSISTANCE IS GIVEN TO INDIVIDUALS IN THE FORM OF (	משמש שחששי	D THE COST			
F TUITION, AND A RECORD OF THE ASSISTANCE PROVIDED	) IS RECORDED	IN SEPARATE			
CCOUNTS MAINTAINED FOR EACH STUDENT/RECIPIENT.					

# SCHEDULE J (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

LEWIS & CLARK COLLEGE

Employer identification number

93-0386858

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	X First-class or charter travel X Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	X Independent compensation consultant			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	<u> </u>
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
		5a		X
b	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	0-		х
	The organization?	6a		X
a	Any related organization?	6b		
-	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	7	Х	
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Λ	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			х
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		
	neulialions section 33.4830-0101!	9		1

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

Schedule J (Form 990) 2015

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficits	(6)(1)-(0)	reported as deferred on prior Form 990
(1) BARRY GLASSNER	(i)	426,681.	30,000.	0.	23,850.	13,401.	493,932.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) HAL ABRAMS	(i)	124,095.	0.	106,397.	19,465.	16,039.	265,996.	0.
VP FOR INSTITUTIONAL ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CARL VANCE	(i)	212,075.	10,000.	0.	19,537.	12,345.	253,957.	0.
CHIEF INVESTMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DAVID ELLIS	(i)	206,391.	7,500.	0.	18,195.	1,672.	233,758.	0.
VP, SECRETARY AND GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JANE ATKINSON	(i)	205,962.	7,500.	0.	18,921.	12,365.	244,748.	0.
VP AND PROVOST	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JENNIFER JOHNSON	(i)	286,910.	10,000.	0.	23,850.	2,572.	323,332.	0.
DEAN OF THE LAW SCHOOL	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) EARL FLETCHER	(i)	166,807.	5,000.	0.	15,030.	6,610.	193,447.	0.
DEAN OF THE GRADUATE SCHOOL	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) SUSAN MANDIBERG	(i)	211,978.	0.	0.	18,996.	12,384.	243,358.	0.
PROFESSOR OF LAW	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ANNA GONZALEZ	(i)	186,263.	15,000.	0.	15,474.	1,589.	218,326.	0.
DEAN OF STUDENTS	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) NICHOLAS SMITH	(i)	188,527.	0.	0.	17,297.	12,821.	218,645.	0.
PROFESSOR OF HUMANITIES	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) LISA MEYER	(i)	185,980.	0.	0.	16,875.	6,783.	209,638.	0.
DEAN OF ENROLLMENT AND COMMUNICATION	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) DOUGLAS NEWELL	(i)	180,824.	0.	0.	16,237.	7,983.	205,044.	0.
PROFESSOR OF LAW	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) JULIO DE PAULA	(i)	191,040.	0.	0.	17,615.	12,931.	221,586.	0.
FORMER DEAN OF CAS	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) ROBERT KLONOFF	(i)	157,459.	0.	0.	14,985.	15,815.	188,259.	0.
FORMER DEAN OF LAW SCHOOL	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) JANE HUNTER	(i)	136,686.	0.	0.	12,460.	12,504.	161,650.	0.
FORMER INTERIM DEAN OF CAS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							

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#### Part III Supplemental Information

Schedule J (Form 990) 2015

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

THE COLLEGE PAYS MEMBERSHIP DUES TO LOCAL SOCIAL CLUBS FOR THE PRESIDENT

THE DEAN OF THE LAW SCHOOL AND THE VICE PRESIDENT FOR INSTITUTIONAL

ADVANCEMENT. THE BENEFIT IS NOT TREATED AS TAXABLE COMPENSATION AS THERE IS

A BONA FIDE BUSINESS PURPOSE TO MEMBERSHIP IN THESE CLUBS. AS THE CLUBS ARE

USED FOR MEETINGS AND NETWORKING RELATING TO COLLEGE BUSINESS. ANY MEALS OR

OTHER ACTIVITIES WHICH THE OFFICER DEEMS TO BE FOR HIS/HER OWN PERSONAL USE

ARE TREATED AS TAXABLE COMPENSATION TO HIM/HER. THE PRESIDENT OF THE

COLLEGE TRAVELS BY FIRST OR BUSINESS CLASS ACCOMODATION FOR FLIGHTS THAT

ARE CROSS COUNTRY OR INTERNATIONAL. COACH CLASS IS USED FOR SHORTER

DURATION FLIGHTS. THESE FLIGHTS ARE NOT CONSIDERED TAXABLE. ALSO, EXPENSES

ARE REIMBURSED TO THE COLLEGE PRESIDENT FOR SPOUSAL TRAVEL. WHEN SUCH

TRAVEL IS NOT FOR BONA FIDE BUSINESS PURPOSES THE REIMBURSEMENTS ARE

TREATED AS TAXABLE COMPENSATION. A NON-TAXABLE HOUSING BENEFIT IS PROVIDED

TO THE COLLEGE PRESIDENT.

PART I, LINE 4A:

HAL ABRAMS, VP FOR INSTITUTIONAL ADVANCEMENT, RECEIVED SEVERANCE PAYMENTS

IN THE AMOUNT OF \$106,397.

Page 3

Page 3

Schedule J (Form 990) 2015

#### SCHEDULE K (Form 990) Department of the Treasury Internal Revenue Service

**Supplemental Information on Tax-Exempt Bonds** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI.

Attach to Form 990. Information about Schedule K (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2015
Open to Public Inspection

Name of the organization

LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	ue price	(f) Descrip	otion of purpose	( <b>g</b> ) De	feased	(h) On		(i) Po	
									ı	of is:		finar	_
GENERAL OF OREGON - OREGON FAGILIERIO						DEEDINDING (	NITE CONTROL OF THE C	Yes	No	Yes	No	Yes	Ľ
STATE OF OREGON - OREGON FACILITIES	93-6001787	CO CO O TABATA	02/01/11	100 /			OUTSTANDING	_	.,		.,		
A AUTHORITY	93-6001/8/	68608JNN7	03/01/11	108,6	510,000.	BONDS, FINA	ANCE CONSTRUCT	+	Х		Х		H
В													
C													
D													
Part II Proceeds			1			<u> </u>							_
						В	С				D		_
1 Amount of bonds retired				580,000.									
2 Amount of bonds legally defeased													
3 Total proceeds of issue			108	,104,970.									
4 Gross proceeds in reserve funds													
5 Capitalized interest from proceeds													_
6 Proceeds in refunding escrows													_
7 Issuance costs from proceeds			1	,150,875.									_
8 Credit enhancement from proceeds													_
9 Working capital expenditures from proceeds													_
O Capital expenditures from proceeds				,013,218.									_
1 Other spent proceeds			95	,450,000.									_
2 Other unspent proceeds													_
3 Year of substantial completion				2012									_
			Yes	No	Yes	No	Yes	No		Yes	_	No	_
Were the bonds issued as part of a current re			Х										_
Were the bonds issued as part of an advance	refunding issue?			X									_
6 Has the final allocation of proceeds been made	de?		Х								_		_
7 Does the organization maintain adequate books and records	to support the final allocation	on of proceeds?	Х										_
art III Private Business Use					1		T .		1				_
4 Meethe examination a newholis	in ar a mamba: -f-	n110	Yes A	-	Va-	B	C	Na		Vaa	<u>D</u>	Na	_
1 Was the organization a partner in a partnersh	•	II LLG,	Yes	No X	Yes	No_	Yes	No		Yes	-	No	_
<ul> <li>which owned property financed by tax-exemp</li> <li>Are there any lease arrangements that may re</li> </ul>				Α					+		+		_
2 Are there any lease arrangements that may re bond-financed property?				х									
2121 LHA For Paperwork Reduction Act Notic		ione for Form 202	•••						Cab-	dule K	/F a	- 000	_

 Schedule K (Form 990) 2015
 LEWIS & CLARK COLLEGE
 93-0386858
 Page 2

 Part III
 Private Business Use (Continued)
 Private Business Use (Continued)

Pari	HII Private Business Use (Continued)									
			Ą		E	3	(	2		)
За	Are there any management or service contracts that may result in private	Yes	No		Yes	No	Yes	No	Yes	No
	business use of bond-financed property?	Х								
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside									
	counsel to review any management or service contracts relating to the financed property?	Х								
с	Are there any research agreements that may result in private business use of bond-financed property?		Х							
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside									
	counsel to review any research agreements relating to the financed property?									
4	Enter the percentage of financed property used in a private business use by									
	entities other than a section 501(c)(3) organization or a state or local government		.00	%		%		%		%
5	Enter the percentage of financed property used in a private business use as a result of									
	unrelated trade or business activity carried on by your organization, another									
	section 501(c)(3) organization, or a state or local government		.00	%		%		%		%
6	Total of lines 4 and 5		.00	%		%		%		%
7	Does the bond issue meet the private security or payment test?		Х							
8a	Has there been a sale or disposition of any of the bond-financed property to a non-									
	governmental person other than a 501(c)(3) organization since the bonds were issued?		Х							
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed									
	of			%		%		%		%
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections									
	1.141-12 and 1.145-2?									
9	Has the organization established written procedures to ensure that all nonqualified									
	bonds of the issue are remediated in accordance with the requirements under									
	Regulations sections 1.141-12 and 1.145-2?		х							
Part	t IV Arbitrage									
			Α		E	3	(			כ
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No		Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		Х							
2	If "No" to line 1, did the following apply?									
а	Rebate not due yet?		Х							
b	Exception to rebate?		Х							
С	No rebate due?	Х								
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was									
	performed									
3	Is the bond issue a variable rate issue?		Х							
4a	Has the organization or the governmental issuer entered into a qualified									
	hedge with respect to the bond issue?		Х							
b	Name of provider									
	Term of hedge									
d	Was the hedge superintegrated?									
е	Was the hedge terminated?									

<u>Schedule K (Form 990) 2015</u> LEWIS & CLARK COLLEGE 93-0386858 Page **3** 

Part IV Arbitrage (Continued)								
,		A	E	3			I	D
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
<b>b</b> Name of provider								
c Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х						
7 Has the organization established written procedures to monitor the requirements of								
section 148?		Х						
Part V Procedures To Undertake Corrective Action	•	•						
		Α	E	3		<u> </u>		D
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of								
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation is not available under applicable								
regulations?		Х						
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	e K (see instru	uctions).		•		•	
SCHEDULE K, PART I, BOND ISSUES:		(====	,.					
(A) ISSUER NAME: STATE OF OREGON - OREGON FACILITIES AUTHORITY								
(F) DESCRIPTION OF PURPOSE:								
REFUNDING OUTSTANDING BONDS, FINANCE CONSTRUCTION COSTS OF RESIDENCE HAI	LL							
·								
SCHEDULE K, PART IV, ARBITRAGE, LINE 2C:								
(A) ISSUER NAME: STATE OF OREGON - OREGON FACILITIES AUTHORITY								
DATE THE REBATE COMPUTATION WAS PERFORMED: 05/31/2016								
SCHEDULE K, PART II, PROCEEDS, LINE 3:								
EXPLANATION FOR DIFFERENCE BETWEEN PART II, LINE 3 AND ISSUE PRICE IN								
PART I: BOND DISCOUNT \$505,030								
·								

## **SCHEDULE M** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** 

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Inspection Employer identification number

	LEWIS & CLARK COLI	LEGE				93-0	38685	8	
Par	t I Types of Property				•				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 10		(d) Method of d noncash contrib	etermin	_	s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	Х	35	452,318	. SELL	ING PRICE			
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other $\dots$								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy				_				
22	Historical artifacts				_				
23	Scientific specimens				_				
24	Archeological artifacts				_				
25	Other (MISCELLANEOUS)	Х	17	13,771					
26	Other ( EQUIPMENT )	Х	3	3,819					
27	Other (SUPPLIES)	Х	49	2,475					
28	Other ( MUSICAL INSTR )	X	1	120	. EXPE	RT OPINION			
29	Number of Forms 8283 received by the organization			1					
	for which the organization completed Form 82	83, Part IV, [	Donee Acknowledo	gement <b>29</b>				0	
								Yes	No
30a	During the year, did the organization receive by	-			-				
	must hold for at least three years from the date			· · · · · · · · · · · · · · · · · · ·					
	exempt purposes for the entire holding period'	?					30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	•	•	•			31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash	1				
	contributions?						32a	Х	
	If "Yes," describe in Part II.								
33	If the organization did not report an amount in	column (c) f	or a type of proper	ty for which column (a) is cl	necked	,			

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

Schedule M (Form 990) (2015)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
SCHEDULE M, PART I, COLUMN (B):
THE NUMBER REPORTED REPRESENTS THE NUMBER OF CONTRIBUTIONS OF EACH TYPE
OF ITEM.
SCHEDULE M, LINE 32B:
SALES OF NON-CASH CONTRIBUTIONS (OTHER THAN PUBLICLY TRADED SECURITIES)
HAPPEN VERY INFREQUENTLY, BUT TYPICALLY AN INDEPENDENT AUCTIONEER OR
OTHER EXPERT IS HIRED TO ASSIST IN THE SALE OF ITEMS WHICH ARE OF
SIGNIFICANT VALUE.

#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047 Inspection

Name of the organization

LEWIS & CLARK COLLEGE

**Employer identification number** 93-0386858

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE MISSION OF LEWIS & CLARK COLLEGE IS TO KNOW THE TRADITIONS OF THE
LIBERAL ARTS, TO TEST THEIR BOUNDARIES THROUGH ONGOING EXPLORATION, AND
TO HAND ON TO SUCCESSIVE GENERATIONS THE TOOLS AND DISCOVERIES OF THIS
QUEST. BY THESE MEANS THE COLLEGE PURSUES THE AIMS OF ALL LIBERAL
LEARNING: TO SEEK KNOWLEDGE FOR ITS OWN SAKE AND TO PREPARE FOR CIVIC
LEADERSHIP.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE MISSION OF LEWIS & CLARK COLLEGE IS TO KNOW THE TRADITIONS OF THE
LIBERAL ARTS, TO TEST THEIR BOUNDARIES THROUGH ONGOING EXPLORATION, AND
TO HAND ON TO SUCCESSIVE GENERATIONS THE TOOLS AND DISCOVERIES OF THIS
QUEST. BY THESE MEANS THE COLLEGE PURSUES THE AIMS OF ALL LIBERAL
LEARNING: TO SEEK KNOWLEDGE FOR ITS OWN SAKE AND TO PREPARE FOR CIVIC
LEADERSHIP.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
ENTREPRENEURSHIP PROGRAMS. IN SUPPORT OF ITS ACADEMIC PROGRAMS, LEWIS &
CLARK OPERATES WELL-STOCKED LIBRARIES, AWARD-WINNING GREEN BUILDINGS,
AND OUTSTANDING ATHLETIC FACILITIES.
THE GRADUATE SCHOOL OF EDUCATION AND COUNSELING OFFERS NATIONALLY
ACCREDITED PROFESSIONAL PROGRAMS IN A WIDE RANGE OF EDUCATION AND
COUNSELING-RELATED FIELDS WITH SCHOLAR-PRACTITIONER FACULTY WHO CONDUCT
LEADING RESEARCH IN THEIR ACADEMIC FIELDS, WHILE REMAINING DEEPLY
EMBEDDED IN THE REAL NEEDS OF LOCAL COMMUNITIES, AGENCIES, AND
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 532211 09-02-15

Name of the organization  LEWIS & CLARK COLLEGE	Employer identification number 93-0386858
INSTITUTIONS. DRAWING STUDENTS FROM ACROSS THE COUNTRY AND	
INTERNATIONALLY, THE LAW SCHOOL HAS A NATIONAL REACH WITH GRADUATES	
PRACTICING IN MANY AREAS OF LAW. WITH RIGOROUS CLASSROOM TEACHING AND A	
WIDE VARIETY OF OPPORTUNITIES TO GAIN PRACTICAL EXPERIENCE, THE LAW	
SCHOOL'S ENVIRONMENTAL PROGRAM HAS CONSISTENTLY BEEN RANKED AS ONE OF	
THE BEST IN THE NATION FOR MANY YEARS. ASIDE FROM A TRADITIONAL LAW	
DEGREE, SPECIAL CERTIFICATES ARE AVAILABLE FOR STUDENTS WHO PURSUE A	
PRESCRIBED CURRICULUM IN BUSINESS, INTELLECTUAL PROPERTY, TAX, CRIMINAL	
LAW, GLOBAL LAW, PUBLIC INTEREST LAW, OR ENVIRONMENTAL LAW.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:	
DEVELOPMENT, DIVERSITY & INCLUSION, AND WELLNESS. OVER 350	
STUDENT-ATHLETES COMPETE IN 19 NCAA DIVISION III SPORTS PROGRAMS	
OFFERED AT LEWIS & CLARK AND A LARGER NUMBER PARTICIPATE IN OTHER	
RECREATIONAL ACTIVITIES SUCH AS CLUB AND INTRAMURAL SPORTS.	
AT THE GRADUATE SCHOOL OF EDUCATION AND COUNSELING, STUDENTS BENEFIT	
FROM SPECIALIZED SUPPORT IN A RANGE OF AREAS RELATED TO PROFESSIONAL	
LICENSURE, ENDORSEMENTS, AND OTHER JOB RELATED CREDENTIALS. GIVEN THAT	
GRADUATES PURSUE POSITIONS FROM PORTLAND TO QATAR, THIS CAN BE A	
COMPLICATED PROCESS, INVOLVING MANY EXTERNAL AGENCIES AND	
ORGANIZATIONS. STUDENTS ARE GUIDED THROUGH THE PROCESS AND REQUIREMENTS	
RELEVANT TO THEIR SPECIFIC GOALS. THE GRADUATE SCHOOL ALSO SPONSORS A	
VARIETY OF VISITS BY SCHOOL DISTRICTS, MENTAL HEALTH AGENCIES, AND	_
RELATED ORGANIZATIONS TO HELP STUDENTS MAKE CONNECTIONS WITH (AND OFTEN	
ACTUALLY INTERVIEW WITH) THEIR FUTURE EMPLOYERS.	

Name of the organization  LEWIS & CLARK COLLEGE	Employer identification number 93-0386858
PROVIDES SERVICES SUCH AS MAKING MENTORS AVAILABLE TO ALL STUDENTS,	
MEETING WITH STUDENTS INDIVIDUALLY TO COUNSEL ON CAREER CHOICES,	
REVIEWING RESUMES, AND TAPING MOCK INTERVIEWS WITH PRACTICING	
ATTORNEYS.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:	
AND NUMEROUS FACULTY MEMBERS HAVE BEEN AWARDED FELLOWSHIPS TO CONDUCT	
RESEARCH AND TEACH ABROAD. AN AVERAGE CLASS SIZE OF 17 ALLOWS CLOSE	
CONTACT BETWEEN PROFESSORS AND STUDENTS AND CREATES OPPORTUNITIES FOR	
DISCUSSION AND COLLABORATION. APPROXIMATELY 85% OF UNDERGRADUATE	
STUDENTS RECEIVE FINANCIAL ASSISTANCE THROUGH MERIT-BASED SCHOLARSHIPS,	
NEED-BASED GRANTS, LOANS, OR CAMPUS EMPLOYMENT.	
IN THE GRADUATE SCHOOL OF EDUCATION AND COUNSELING, STUDENTS AND	
FACULTY WORK CLOSELY TOGETHER IN A VARIETY OF CONTEXTS, FROM INTENSIVE	
FIELD-BASED INTERNSHIPS TO CO-AUTHORING RESEARCH ARTICLES. STUDENTS	
LEARN NOT ONLY TO BE EXCELLENT PRACTITIONERS, BUT LEADERS AND CHANGE	
AGENTS. THE LAW SCHOOL FACULTY MAKE THEMSELVES AVAILABLE OUTSIDE OF	
CLASS FOR MENTORING, AND TO EXPAND ON TOPICS TAUGHT IN CLASSES. IN	
ADDITION, THE LAW SCHOOL HAS A PROGRAM FOR STUDENTS WHO FEEL THE NEED	
FOR ACADEMIC SUPPORT DURING LAW SCHOOL, AS WELL AS A PROGRAM DESIGNED	
TO ENHANCE THE LIKELIHOOD OF BAR PASSAGE UPON GRADUATION. BEYOND ANY	
SPECIALIZED MAJORS, STUDENTS HONE THEIR ABILITIES AS KNOWLEDGEABLE AND	
LOGICAL THINKERS, ARTICULATE SPEAKERS, AND EFFECTIVE WRITERS. THE	
COLLEGE PROVIDES MANY RESOURCES TO SUPPORT STUDENTS. THESE SERVICES	
RANGE FROM TUTORING AT THE MATH SKILLS CENTER TO SUPPORT FROM ONE OF	
OUR COUNSELORS.	

Name of the organization  LEWIS & CLARK COLLEGE	Employer identification number 93-0386858
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
OTHER EXPENSES RELATED TO (1) SCHOLARLY RESEARCH, (2) CAMPUS EVENTS FOR	
THE BENEFIT OF THE LOCAL COMMUNITY AND GENERAL PUBLIC, AND (3)	
AUXILIARY SERVICES SUCH AS RESIDENCE HALLS, FOOD SERVICE, CAMPUS	
BOOKSTORE, CONFERENCES AND COMPUTER PURCHASING PROGRAM.	
EXPENSES \$ 14,935,799. INCL GRANTS OF \$ 53,171. REVENUE \$ 1,713,262.	
FORM 990, PART VI, SECTION B, LINE 11:	
1. A DRAFT OF FORM 990 IS INITIALLY REVIEWED BY THE ASSOCIATE VICE	
PRESIDENT FOR BUSINESS AND FINANCE (CONTROLLER), FOLLOWED BY A SECONDARY	
REVIEW BY THE VICE PRESIDENT FOR BUSINESS AND FINANCE (TREASURER).	
2. THE AUDIT COMMITTEE WILL MEET EACH YEAR PRIOR TO THE FEBRUARY MEETING OF	
THE BOARD OF TRUSTEES TO REVIEW THE FINAL DRAFT OF FORM 990.	
3. TWO WEEKS PRIOR TO THIS AUDIT COMMITTEE MEETING THE BUSINESS OFFICE WILL	
FORWARD THE ELECTRONIC PUBLIC VERSION OF THE FORM 990 TO THE AUDIT	
COMMITTEE FOR REVIEW.	
4. AT THE AUDIT COMMITTEE MEETING THE COMMITTEE WILL RECEIVE A NUMBERED	
PRINTED COPY OF THE SCHEDULE B DONORS, WHICH WILL SHOW ON THE FILED VERSION	
OF THE FORM 990. THE COMMITTEE WILL REVIEW THE COMPLETE FORM 990 AND HAVE	_
THE ABILITY TO ASK QUESTIONS OF THE ADMINISTRATION AND THE COLLEGE'S	_
AUDITORS.	
5. THE NUMBERED PRINTED COPY OF THE LIST OF THE SCHEDULE B DONORS WILL BE	
COLLECTED AT THE END OF THE AUDIT COMMITTEE MEETING.	
6. FOLLOWING THE AUDIT COMMITTEE MEETING AND AT LEAST TWO WEEKS PRIOR TO	
THE FEBRUARY MEETING OF THE BOARD OF TRUSTEES THE ELECTRONIC VERSION OF THE	
PUBLIC FORM 990 WILL BE SENT TO EACH TRUSTEE. TRUSTEES WILL HAVE THE	
ABILITY TO ASK QUESTIONS REGARDING FORM 990 BY EMAIL OR AT THE FEBRUARY	
BOARD MEETING.	

Name of the organization  LEWIS & CLARK COLLEGE	Employer identification number 93-0386858
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES	
COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. ANNUALLY ALL MEMBERS OF	
THE BOARD OF TRUSTEES ARE ASKED TO SIGN A CONFLICT OF INTEREST DISCLOSURE	
STATEMENT. IF CONFLICTS ARE DISCLOSED THE CONFLICT MUST BE DISCLOSED TO THE	
FULL BOARD, AND ANY TRUSTEE WITH A CONFLICT MUST BE PRECLUDED FROM TAKING	
ACTION ON ITEMS OF BUSINESS FOR WHICH THEY MAY HAVE A CONFLICT. STATEMENTS	
ARE COLLECTED BY THE SECRETARY TO THE BOARD ANNUALLY. ANNUALLY EACH OFFICER	
OF THE COLLEGE IS REQUIRED TO REVIEW THE COLLEGE'S CODE OF ETHICS, WHICH	
INCLUDES OUR CONFLICT OF INTEREST POLICY, AND ACKNOWLEDGE COMPLIANCE.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF TRUSTEES IS AN INDEPENDENT BOARD AND HAS A COMPENSATION	
SUB-COMMITTEE. ON AN ANNUAL BASIS, THE COMPENSATION COMMITTEE SETS THE	
COMPENSATION OF THE PRESIDENT AND REVIEWS THE COMPENSATION FOR OTHER SENIOR	
EXECUTIVES. COMPENSATION ADJUSTMENTS BECOME EFFECTIVE ON SEPTEMBER 1 OF	
EACH YEAR. THE COMPENSATION COMMITTEE REVIEWED AND COMPARED THE PRESIDENT'S	
COMPENSATION PACKAGE WITH PEER INSTITUTIONS. BASED ON THAT DATA AND THEIR	
ASSESSMENT OF THE PRESIDENT'S PERFORMANCE, THE COMPENSATION COMMITTEE SET	
THE PRESIDENT'S COMPENSATION FOR THE 2015-2016 ACADEMIC YEAR. THIS PROCESS	
WAS COMPLETED IN SEPTEMBER 2015, AND THE PRESIDENT'S COMPENSATION	
ADJUSTMENT BECAME EFFECTIVE SEPTEMBER 1, 2015. THE COMPENSATION OF OTHER	
SENIOR EXECUTIVES IS COMPARED AGAINST BENCHMARKS PERIODICALLY AND IS	
REVIEWED BY THE COMPENSATION COMMITTEE. THIS PROCESS WAS ALSO COMPLETED IN	
SEPTEMBER 2015.	

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

Name of the organization  LEWIS & CLARK COLLEGE	Employer identification number
AK,CO,DC,MA,MD,MI,NH,NJ,NY,OR,PA,VA,WA,WV	
FORM 990, PART VI, SECTION C, LINE 18:	
FORM 990 IS MADE AVAILABLE TO THE PUBLIC ON THE COLLEGE'S WEBSITE A	ND UPON
REQUEST. IN LIEU OF FORM 1023, A LETTER FROM THE IRS DATED 6/3/2002	
ACKNOWLEDGING THE ORGANIZATION'S TAX EXEMPT STATUS UNDER SECTION 50	L(C)(3)
OF THE INTERNAL REVENUE CODE IS MADE AVAILABLE TO THE PUBLIC ON THE	
ORGANIZATION'S WEBSITE.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS (CORPORATE BY-LAWS) AND THE AUDITED FINANCIAL	
STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S W	EBSITE.
THE CONFLICT OF INTEREST POLICY IS MADE AVAILABLE TO THE PUBLIC UPOL	4
REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT	394,258.
UNREALIZED GAIN/LOSS ON INTEREST RATE SWAPS	99,155.
UNRELATED BUSINESS INCOME FROM ALTERNATIVE INVESTMENTS	138,462.
TOTAL TO FORM 990, PART XI, LINE 9	556,641.

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization  LEWIS & CLARK COLLEGE	3					ployer identific 93-0386858	ation nu	ımber
Part I Identification of Disregarded Entities Complete	e if the organization answered "Yes	on Form 990, Part IV, line 33	i.					
(a) Name, address, and EIN (if applicable) of disregarded entity	able) (c) Primary activity Legal domicile (state or foreign country)		(d) or Total inco	me End-of-year	assets	ssets Direct control entity		)
Identification of Related Tax-Exempt Organiza	tions. Complete if the organization	answered "Yes" on Form 990	Part IV line 34 be	ecause it had one or	more rel	lated tax-exem		
organizations during the tax year.  (a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Direct	(f) t controlling entity	(c)	olled
		is org. commy,		501(c)(3))			Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

		,	ı	•							
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	lling Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	1	ortionate	Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets		itions?	amount in box 20 of Schedule K-1 (Form 1065)	partner	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
	1										
	1										
	1										
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		l .					l				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
		country)		,				Yes	No
	CHARITABLE REMAINDER		LEWIS & CLARK						
CHARITABLE REMAINDER TRUSTS (9)	TRUST	OR	COLLEGE						X
									<u> </u>

Page 2

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

Page 3

Х

Yes No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

b	Gift, grant, or capital contribution to related organization(s)				1b	Х						
С	Gift, grant, or capital contribution from related organization(s)				1c	Х						
	Loans or loan guarantees to or for related organization(s)				1d	Х						
е	Loans or loan guarantees by related organization(s)				1e	Х						
f	Dividends from related organization(s)				1f	X						
	Sale of assets to related organization(s)				1g	X						
h	h Purchase of assets from related organization(s)											
i Exchange of assets with related organization(s)												
j Lease of facilities, equipment, or other assets to related organization(s)												
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	X						
I	I Performance of services or membership or fundraising solicitations for related organization(s)											
m Performance of services or membership or fundraising solicitations by related organization(s)												
	Sharing of facilities, equipment, mailing lists, or other assets with related organization	on(s)			1n	Х						
0	Sharing of paid employees with related organization(s)				10	Х						
	Reimbursement paid to related organization(s) for expenses				1p	X						
q	Reimbursement paid by related organization(s) for expenses				1q	Х						
						77						
	Other transfer of cash or property to related organization(s)				1r	X						
	Other transfer of cash or property from related organization(s)				1s	Х						
2	If the answer to any of the above is "Yes," see the instructions for information on w	no must complete th	nis line, including covered re	elationships and transaction thresholds.								
	<b>(a)</b> Name of related organization	(b) Transaction	(c) Amount involved	<b>(d)</b> Method of determining amount in	volved							
	Name of Federal Organization	type (a-s)	Amount involved	Method of determining amount in	Joived							
		-										
(1)												
,												
(2)												
`												
(3)												
(4)												
(5)												
(6)												
3216	3 09-08-15			Schedule	R (Form 9	90) 2015						
		0.2										

Schedule R (Form 990) 2015 LEWIS & CLARK COLLEGE 93-0386858 Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) r Percentage ownership
	-									

# Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

 $\blacktriangleright$  Information about Form 8868 and its instructions is at  $_{WWW.irs.gov/form8868}$  .

OMB No. 1545-1709

If you	are filing for an Automatic 3-Month Extension, complet	e only Pa	rt I and check this box			X
	are filing for an Additional (Not Automatic) 3-Month Ext					
Do not d	omplete Part II unless you have already been granted a	ın automat	tic 3-month extension on a previous	ly filed For	m 8868.	
Electro	ic filing (e-file) . You can electronically file Form 8868 if y	ou need a	3-month automatic extension of time	ne to file (6	months for a cor	rporation
required	to file Form 990-T), or an additional (not automatic) 3-mor	nth extensi	on of time. You can electronically fil	le Form 88	68 to request an	extension
of time t	o file any of the forms listed in Part I or Part II with the exc	eption of	Form 8870, Information Return for T	ransfers A	ssociated With C	ertain
Persona	Benefit Contracts, which must be sent to the IRS in paper	er format (	see instructions). For more details o	n the elect	ronic filing of this	form,
	v.irs.gov/efile and click on e-file for Charities & Nonprofits.					
Part I	Automatic 3-Month Extension of Time	. Only s	ubmit original (no copies nee	eded).		
A corpo	ation required to file Form 990-T and requesting an autom	natic 6-mo	nth extension - check this box and c	complete		
Part I or	ly					
All other	corporations (including 1120-C filers), partnerships, REMI	Cs, and tru	usts must use Form 7004 to request	an extensi	on of time	
to file inc	come tax returns.			Enter file	er's identifying n	umber
Type or	Name of exempt organization or other filer, see instruc	ctions.		Employer	ridentification nu	mber (EIN) or
print						
Ella la cala	LEWIS & CLARK COLLEGE				93-0386858	8
File by the due date fo	Number, street, and room or suite no. If a P.O. box, se	ee instruct	ions.	Social se	curity number (S	SN)
iling your eturn. See	0615 SW PALATINE HILL ROAD					
nstructions	City, town or post office, state, and ZIP code. For a fo	reign addr	ress, see instructions.			
	PORTLAND, OR 97219-7899					
Enter th	e Return code for the return that this application is for (file	a separat	e application for each return)			0 1
		1				
Applica <sup>-</sup>	ion	Return	Application			Return
ls For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	0-BL	02	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)			09
Form 99	0-PF	04	Form 5227			10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	ALAN FINN					
	ooks are in the care of   0615 SW PALATINE HILL	ROAD -	PORTLAND, OR 97219-7899			
	hone No. ► 503-768-7801		Fax No.			
	organization does not have an office or place of business					
If this	is for a Group Return, enter the organization's four digit of	Group Exe	mption Number (GEN)	If this is fo	r the whole group	o, check this
oox ►	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	f all membe	ers the extension	is for.
<b>1</b> In	equest an automatic 3-month (6 months for a corporation	required to	o file Form 990-T) extension of time	until		
	JANUARY 15, 2017 , to file the exempt	t organizat	tion return for the organization name	ed above.	The extension	
is	for the organization's return for:					
	calendar year or					
	X tax year beginningJUN 1, 2015	, an	d ending MAY 31, 2016		_ ·	
2 If	he tax year entered in line 1 is for less than 12 months, ch	neck reasc	n: Initial return	Final retur	n	
L	Change in accounting period					
	his application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			•
_	nrefundable credits. See instructions.			3a	\$	0.
	his application is for Forms 990-PF, 990-T, 4720, or 6069,	•				•
_	timated tax payments made. Include any prior year overpa			3b	\$	0.
	lance due. Subtract line 3b from line 3a. Include your pay		•			
	using EFTPS (Electronic Federal Tax Payment System). S			3c	\$	0.
Caution	. If you are going to make an electronic funds withdrawal	(direct deb	oit) with this Form 8868, see Form 8	453-EO an	d Form 8879-EO	for payment

LHA  $_{\mbox{\scriptsize 523841}\atop\mbox{\scriptsize 04-01-15}}$  For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2014)

Form 8868 (Rev. 1-2014) Page 2 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print EWIS & CLARK COLLEGE 93-0386858 File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) filing your 615 SW PALATINE HILL ROAD return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. PORTLAND, OR 97219-7899 Enter the Return code for the return that this application is for (file a separate application for each return) **Application Application** Return Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 05 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 11 Form 990-T (trust other than above) 06 12 Form 8870 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. ALAN FINN The books are in the care of ▶ 0615 SW PALATINE HILL ROAD - PORTLAND, OR 97219-7899 Telephone No. ▶ 503-768-7801 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box | If it is for part of the group, check this box | and attach a list with the names and EINs of all members the extension is for. APRIL 15, 2017 I request an additional 3-month extension of time until JUN 1, 2015 \_ , and ending MAY 31, 2016 5 For calendar year \_\_\_\_\_, or other tax year beginning \_ Final return Initial return 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO COLLECT INFORMATION NEEDED TO PREPARE A COMPLETE AND ACCURATE RETURN. 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using 0. EFTPS (Electronic Federal Tax Payment System). See instructions. 8c Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, con ect, and complete and that I am authorized to p epare this form. Signature > Form 8868 (Rev. 1-2014)