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.

Department of the Treasury Internal Revenue Service

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

B Check Charge	A	For the	2022 calendar year, or tax year beginning	JN 1, 2022 and	ending M	AY 31, 2023		•	
Description		Check if	C Name of organization			D Employer ide	ntification	n number	
Date									
District District State Control State Co		change							
Number and street (of P.U. Dot if mail is not advised to Street aboriess) Number and street (of P.U. Dot if mail is not advised to Street aboriess) Financial Septiments (City or town, state or province, country, and ZIP or foreign postal code Operativation, or 397131-7879 Finance and address of principal officer, ANDRBA DOOLBY Finance and address of principal officer, ANDRBA DOOLBY Finance and address of principal officer, ANDRBA DOOLBY I Tackesmot status: [3] 501(ci(3) 501(ci) ((insert no.) 4947(a)(1) or 527 I Mebatis: Why, LCLABAR, EDD I Tackesmot status: [3] 501(ci(3) 501(ci) ((insert no.) 4947(a)(1) or 527 I Briefly Why, LCLABAR, EDD I Tackesmot status: [3] 501(ci(3) 501(ci) ((insert no.) 4947(a)(1) or 527 I Briefly Why, LCLABAR, EDD I Tackesmot status: [3] 501(ci(3) 501(ci) ((insert no.) 4947(a)(1) or 527 I Briefly Why, LCLABAR, EDD I Tackesmot status: [3] 501(ci(3) 501(ci) ((insert no.) 4947(a)(1) or 527 I Briefly Why, LCLABAR, EDD I Tackesmot status: [3] 501(ci(3) 501(ci) ((insert no.) 4947(a)(1) or 527 I Briefly Why, LCLABAR, EDD I Tackesmot status: [4] 501(ci(3) 501(ci) ((insert no.) 4947(a)(1) or 527 I Briefly describe the organization's mission or most significant activities: [528 SCREDULE 0 or 528 (insert no.) 4947(a)(1) or 527 I Briefly describe the organization's mission or most significant activities: [528 SCREDULE 0 or 528 (insert no.) 4947(a)(1) or 527 I Briefly describe the organization's mission or most significant activities: [528 SCREDULE 0 or 528 (insert no.) 494 (insert no.) 4947(a)(1) or 527 I Briefly describe the organization's mission or most significant activities: [528 SCREDULE 0 or 528 (insert no.) 4947(a)(1) or 527 I Briefly describe the organization's mission or most significant activities: [528 SCREDULE 0 or 628 (insert no.) 4947(a)(1) or 527 I Briefly describe the organization's mission or most significant activities: [528 SCREDULE 0 or 628 (insert no.) 4947(a)(1) or 528 (insert no.) 4947(a)(1) or 528 (insert no.) 4947(a)(1) or 528 (insert no.) 49		change	Doing business as			93-0386	858		
City or town, state or province, country, and ZIP or foreign postal code G descreepes 317, 246, 395.			Number and street (or P.O. box if mail is not de	ivered to street address)	Room/suite	E Telephone nu	ımber		
City or town, state or province, country, and zilf or toreign postal code City or town, state or province, country, and zilf or toreign postal code City or town, state or province, country, and zilf or toreign postal code City or town, state or province, country, and zilf or toreign postal code City or town, state or province, country, and zilf or toreign postal code City or town, state or province, country, and zilf or toreign postal code City or town, state or province, country, and zilf or toreign postal code City or town, state or province, country, and zilf or toreign postal code City or town, state or province, country, and zilf or town, state or postal code		return/	615 S PALATINE HILL ROAD	·		503-768-7	7801		
Position		termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$		317,246	,395.
Part			PORTLAND, OR 97219-7879			H(a) Is this a gro	up return		
Tax-exempt status: X Soft(c)(3) Soft(c)(4) (insert no.) 4947(a)(1) or Soft 1*No.* attatate. Is Soft insertation. In sits See instructions He No.* attatate. Is Soft insertation. He No.* attatate. Is Soft insertation. He No.* attatate. He No.* attatatate. He No.* attatatate. He No.* attatatate. He No.* attatatate. He No.* attatatata. He N		tion	F Name and address of principal officer: ANDAL	EA DOOLEY		for subordir	nates?	Yes X	No
WWW.LCLARK.EDU K Form of organization: X Corporation Trust Association Other L year of formation: 1946 M State of legal domicals; OR Part I Summary		pending	SAME AS C ABOVE			H(b) Are all subordin	ates included	? Yes	No
The first of organization Trust Association Other L. Year of formation; 1946 M. State of legal domicile; QR Part I Summary	1	Tax-exe	mpt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1)	or 527	If "No," atta	ıch a list. S	See instruction	S
Part Summary						H(c) Group exen	nption nun	nber	
Priefly describe the organization's mission or most significant activities: SEE SCHEDULE 0 2	K	Form of	organization: X Corporation Trust As	sociation Other	L Year	of formation: 1946	M State	e of legal domic	ile: OR
2 Check this box	P	art I	Summary						
Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 2571		1 1	Briefly describe the organization's mission or most	significant activities: SEE SCI	HEDULE O				
Total number of individuals employed in calendar year 2022 (Part V, line 2a) S 2571	Š	<u>[</u> .							
Total number of individuals employed in calendar year 2022 (Part V, line 2a) S 2571	2	2 (Check this box if the organization disco	ntinued its operations or dispos	sed of more	than 25% of its ne	et assets.		
Total number of individuals employed in calendar year 2022 (Part V, line 2a) S 2571	Š	ε (ξ	Number of voting members of the governing body	(Part VI, line 1a)					30
Solution Prior Year Prior Year Current Year			Number of independent voting members of the gov	verning body (Part VI, line 1b)					26
Solution Prior Year Prior Year Current Year	ď	ខ្លី 5 ា	Fotal number of individuals employed in calendar y	ear 2022 (Part V, line 2a)			-		2571
Solution Prior Year Prior Year Current Year	į	6					6		
Solution Prior Year Prior Year Current Year	<u> </u>	7a ⁻					7a		
8 Contributions and grants (Part VIII, line 1h) 20,774,360. 20,687,413. 20,601,575. 10 program service revenue (Part VIII, line 2g) 11 program service revenue (Part VIII, line 2g) 12 program service revenue (Part VIII, locium (A), lines 3, 4, and 7d) 13 contributions (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 14 program service revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 15 contributions (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 16 program service (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 17 contains a similar amounts paid (Part IX, column (A), lines 12) 18 professional fundraising expenses (Part IX, column (A), lines 1-3) 19 professional fundraising expenses (Part IX, column (A), lines 1-3) 19 professional fundraising expenses (Part IX, column (A), line 1e) 10 professional fundraising expenses (Part IX, column (A), line 1e) 10 professional fundraising expenses (Part IX, column (A), line 1e) 10 professional fundraising expenses (Part IX, column (A), line 1e) 10 professional fundraising expenses (Part IX, column (A), line 1e) 10 professional fundraising expenses (Part IX, column (A), line 1e) 10 professional fundraising expenses (Part IX, column (A), line 1e) 11 professional fundraising expenses (Part IX, column (A), line 1e) 12 professional fundraising expenses (Part IX, column (A), line 1e) 13 professional fundraising expenses (Part IX, column (A), line 1e) 15 professional fundraising expenses (Part IX, column (A), line 1e) 16 professional fundraising expenses (Part IX, column (A), line 1e) 16 professional fundraising expenses (Part IX, column (A), line 1e) 16 professional fundraising expenses (Part IX, column (A), line 1e) 16 professional fundraising expenses (Part IX, column (A), line 1e) 17 professional fundraising expenses (Part IX, column (A), line 1e) 18 professional fundraising expenses (Part IX, column (A), line 1e) 19 professional fundraising expenses (Part IX, column (A), line 1e) 10 professional fundraising expenses (Part IX, c	_	1 d	Net unrelated business taxable income from Form	990-T, Part I, line 11	·····		7b		
9 Program service revenue (Part VIII, line 2g) 189, 779, 833, 200, 601, 575. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 26, 533, 557, 16, 067, 911. 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3, 049, 153, 4, 082, 851. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 240, 136, 903, 241, 439, 750. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 85, 489, 879, 89, 800, 334. 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 85, 489, 879, 89, 800, 334. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 72, 199, 837, 77, 653, 751. 16 Professional fundraising fees (Part IX, column (A), line 11e) 0, 0, 0, 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 72, 199, 837, 77, 653, 751. 16 Professional fundraising fees (Part IX, column (A), line 11e) 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,									
1	9) 8 ي	Contributions and grants (Part VIII, line 1h)					•	
10 Total revenue (Part VIII, Column (A), lines 5, 6d, 8c, 9c, 10c, 10c, and 11e) 240, 136, 903. 241, 439, 750. 13 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 240, 136, 903. 241, 439, 750. 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 85, 489, 879. 89, 800, 334. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 72, 199, 837. 77, 653, 751. 16 Professional fundraising fees (Part IX, column (A), line 1e) 0. 0. 0. 17 Other expenses (Part IX, column (A), line 25) 3, 492, 499. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 208, 308, 332. 224, 336, 205. 19 Revenue less expenses. Subtract line 18 from line 12 31, 828, 571. 17, 103, 545. 20 Total assets (Part X, line 16) 616, 912, 897. 608, 652, 009. 21 Total liabilities (Part X, line 26) 186, 802, 857. 182, 614, 377. 22 Part II Signature Block 18 Signature Block 18 Signature Block 18 Signature Block 19 Proparer (other than officer) is based on all information of which preparer has any knowledge. Pilin 18 Proparer 18 Proparer 18 Signature of officer Pilin 18 Proparer 18 Signature 18 Proparer 18 Signature 18 Signa	2	∯ 9 F							
1	Š	10 I						•	
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 85,489,879, 89,800,334. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 72,199,837. 77,653,751. 16 Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. 17 Other expenses (Part IX, column (D), line 25) 3,492,499. 18 Total expenses (Part IX, column (A), line 11a-11d, 11f-24e) 50,618,616. 56,882,120. 19 Revenue less expenses. Subtract line 18 from line 12 31,828,571. 17,103,545. 19 Revenue less expenses. Subtract line 18 from line 12 31,828,571. 17,103,545. 19 Revenue less expenses. Subtract line 18 from line 12 31,828,571. 17,103,545. 10 Total liabilities (Part X, line 16) 616,912,897. 608,652,009. 21 Total liabilities (Part X, line 26) 186,802,857. 182,614,377. 22 Net assets or fund balances. Subtract line 21 from line 20 430,110,040. 426,037,632. Part II Signature Block Signature of officer Date Signature of officer Date	_	יוו (_		•
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19 Revenue less expenses. Subtract line 18 from line 12 31,828,571. 17,103,545.	_	'' \						•	
Beginning of Current Year End of Year									
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign	ts 0		Fotal assets (Port V. line 16)			• •			
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Sign Signature of officer Here ANDREA DOOLEY, CFO & VP FOR OPERATIONS Type or print name and title Print/Type preparer's name Preparer's signature KAREN A. GRIES Date Od/10/24 Self-employed P00078514 Preparer Firm's name BAKER TILLY US, LLP Firm's address 225 s 6TH ST #2300 MINNEAPOLIS, MN 55402 Phone no.612.876.4500							or my mion	rougo una sonor	,
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Type or print name and title Print/Type preparer's name Preparer's signature KAREN A. GRIES Preparer Firm's name BAKER TILLY US, LLP Firm's address 225 S 6TH ST #2300 MINNEAPOLIS, MN 55402 Phone no.612.876.4500			ANDREA DOOLEY CFO & VP FOR OPERATION	5					
Paid KAREN A. GRIES KAREN A. GRIES 04/10/24 if self-employed self-employed P00078514 Preparer Firm's name BAKER TILLY US, LLP Firm's EIN 39-0859910 Use Only Firm's address 225 S 6TH ST #2300 Phone no.612.876.4500									
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Preparer Firm's name BAKER TILLY US, LLP Firm's EIN 39-0859910 Use Only Firm's address 225 S 6TH ST #2300 MINNEAPOLIS, MN 55402 Phone no.612.876.4500	Pai			,	0.4	4/10/24 if self	-employed P	00078514	
Use Only Firm's address 225 s 6TH ST #2300 Phone no.612.876.4500		- F				1 55			
MINNEAPOLIS, MN 55402 Phone no.612.876.4500		·	, , , , , , , , , , , , , , , , , , , ,			5 En			
		<i>[</i>]				Phone no	612.876	.4500	
	Ma	y the IR	S discuss this return with the preparer shown abo	ve? See instructions	·····				No

93-0386858 Page 2

Ра	statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's 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		
2	Did the organization undertake any significant program services during the year which were not listed on	the	
	prior Form 990 or 990-EZ?	L	Yes X No
	If "Yes," describe these new services on Schedule O.	_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	vices?	Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program service	ces, as measured by ex	penses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	to others, the total expe	enses, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$146,516,635. including grants of \$89,800,334.	(Revenue \$	175,840,809.
	ACADEMICS: LEWIS & CLARK COLLEGE SUPPORTS ITS EDUCATIONAL MISSION BY		
	PREPARING STUDENTS FOR WORLD CITIZENSHIP THROUGH RIGOROUS CURRICULA AND		
	RICH EXPERIENCES BOTH IN AND OUT OF THE CLASSROOM. THE COLLEGE OF ARTS		
	AND SCIENCES OFFERS 29 MAJORS AND 33 MINORS IN THE SCIENCES, ARTS,		
	HUMANITIES, AND SOCIAL SCIENCES. A STUDENT-FACULTY RATIO OF 12 TO 1 IS		
	PROVIDED FOR A DIVERSE COMMUNITY OF STUDENTS FROM 47 STATES AND THE		
	DISTRICT OF COLUMBIA, PUERTO RICO, THE VIRGIN ISLANDS, AND FROM		
	APPROXIMATELY 56 OTHER COUNTRIES. A WIDE RANGE OF OVERSEAS AND		
	OFF-CAMPUS PROGRAMS FORM AN INTEGRAL PART OF THE TOTAL EDUCATIONAL		
	EXPERIENCE AT LEWIS & CLARK. THE COLLEGE IS COMMITTED IN HELPING		
	STUDENTS DEVELOP THE SKILLS TO UNDERSTAND, CREATE, AND CONNECT THEIR		
	EDUCATIONAL EXPERIENCE WITH FUTURE GOALS THROUGH PROGRAMS SUCH AS		
4b	(Code:) (Expenses \$ 17,232,183. including grants of \$	(Revenue \$	4,705,921.
	STUDENT SERVICES: STUDENT EXPERIENCE IS CRITICAL TO OUR MISSION AND		
	LEWIS & CLARK IS DEDICATED IN SUPPORTING STUDENTS' TRANSITION TO		
	COLLEGE BY ENCOURAGING PERSONAL DEVELOPMENT, PROMOTING CO-CURRICULAR		
	LEARNING, STIMULATING EDUCATIONAL SUCCESS, AND HELPING PREPARE STUDENTS		
	FOR LIFELONG CAREERS. LEWIS & CLARK IS A RESIDENTIAL CAMPUS, LOCATED ON		
	137 WOODED ACRES IN SOUTHWEST PORTLAND. FIRST AND SECOND YEAR STUDENTS		
	ARE REQUIRED TO LIVE ON CAMPUS AND APPROXIMATELY 71% OF ALL LEWIS &		
	CLARK UNDERGRADUATE STUDENTS LIVE ON CAMPUS. THE COLLEGE PROVIDES A		
	RANGE OF STUDENT SERVICES AND SUPPORT WITH MORE THAN 100 REGISTERED		
	STUDENT-RUN CLUBS AND ORGANIZATIONS. THE DIVISION OF STUDENT LIFE		
	PARTNERS WITH THE UNDERGRADUATE STUDENTS THROUGH THEIR DEVELOPMENT IN		
	ACADEMIC & EXPERIENTIAL LEARNING, CIVIC LEADERSHIP & CAREER		
4c	(Code:) (Expenses \$ 11,790,360. including grants of \$	(Revenue \$	23,993.
	ACADEMIC SUPPORT: LEWIS & CLARK IS COMMITTED TO THE ACADEMIC SUCCESS OF		
	EVERY STUDENT AND CARRIES OUT ITS MISSION THROUGH GIVING EACH STUDENT		
	THE OPPORTUNITY TO DISCOVER THEMSELVES AND THE WORLD THROUGH THE STUDY		
	OF THE ARTS, THE HUMANITIES, AND THE MATHEMATICAL, NATURAL, AND SOCIAL		
	SCIENCES. OVER NINETY-ONE PERCENT OF FULL TIME FACULTY HOLD A PH.D. OR		
	TERMINAL DEGREE IN THEIR FIELDS. MANY OF OUR FACULTY ARE ACTIVE IN		
	RESEARCH AND SCHOLARSHIPS AND HAVE BEEN TREMENDOUSLY SUCCESSFUL IN		
	SECURING PRESTIGIOUS AWARDS AND APPOINTMENTS INCLUDING FULBRIGHT ALUMNI		
	AMBASSADOR, COUNCIL FOR THE ADVANCEMENT AND SUPPORT OF EDUCATION (CASE)		
	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		
4d	Other program services (Describe on Schedule O.)		
	,	24,102,988.)
4e	Total program service expenses 197,715,511.	•	,
			- 000 ()

11060410 144198 124895

93-0386858

Form 990 (2022) LEWIS & CLARK COLLEGE 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? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ŭ	similar amounts as defined in Rev. Proc. 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	Ŭ		
U	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,	-		
7		_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		v	
	Schedule D, Part III	8	Х	-
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in 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		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	110		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		
10		16	х	
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	10		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		\vdash
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		\vdash
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	

232003 12-13-22

93-0386858 Page 4

	· (continued)		V	N 1-
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22		22	х	
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
Z-Tu	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
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
·	any tax-exempt bonds?	24c		
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
2 04	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>			
	, ,	25b		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
_0	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		х
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27	х	
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"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? <i>If</i> "Yes," <i>complete</i>	ļ		
UZ.	,	32		х
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
00	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
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	100		
	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?	100		
	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 on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa		, 50		
	Check if Schedule O contains a response or note to any line in this Part V			
	, see as seem y more as and		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 5102	2	. 55	
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
J	(gambling) winnings to prize winners?	10		

93-0386858

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization 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 contributions or gifts	٥.		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-	Х	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70	21	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	ısa		
h	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			
С	Enter the amount of reserves on hand			
		14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Form **990** (2022) 232005 12-13-22

Form 990 (2022) 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 on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					Ŀ	X	
Sec	tion A. Governing Body and Management							
					Ye	s I	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		30				
	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 on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b		26				
2								
	officer, director, trustee, or key employee?			2			Х	
3	Did the organization delegate control over management duties customarily performed by or under the					T		
Ū				3			Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 9					-	X	
5	Did the organization become aware during the year of a significant diversion of the organization's ass					-	X	
6						_	X	
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or ap			· •		+		
7a		•			х			
	more members of the governing body?			7a	A	+		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, st		•				v	
_	persons other than the governing body?			7t		1	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-					
а	The governing body?			8a		-		
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 on Schedule O			. 9			X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)					
				_	Ye	s 1	No	
10a	Did the organization have local chapters, branches, or affiliates?			10	э		X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10	,			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befor	e filing the form?	11:	a		X	
b	Describe on 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			12	x x			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				x			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y							
	on Schedule O how this was done	,		12	x			
13	Did the organization have a written whistleblower policy?							
14	Did the organization have a written document retention and destruction policy?							
15	Did the process for determining compensation of the following persons include a review and approva							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		aoponaone					
a	The organization's CEO, Executive Director, or top management official			15	x			
	Other officers or key employees of the organization			15	* 	_		
D	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a					
104				16			Х	
L	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat			16	4		_	
D		-	=					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ			40				
800	exempt status with respect to such arrangements?			16)			
	tion C. Disclosure	UNI	NV OD DA VA					
17	List the states with which a copy of this Form 990 is required to be filed AK, CO, DC, MA, MD, MI, N			0)	, .			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	- I (section 501(c)	3)s onl	/) avai	iable)	
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website Another's website X Upon request Other (explain)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	of interest policy, a	and fina	ncial			
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	d records					
	ANDREA DOOLEY - 503-768-7801							
	615 S PALATINE HILL ROAD, PORTLAND, OR 97219-7899							

Form 990 (2022) LEWIS & CLARK COLLEGE 93-0386858 Page **7**

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

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

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

- 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 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 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. See the instructions for the order in which to list the persons above.

(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition	l than d	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		Cer ar	ia a a	irecto	r/trus	iee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	al trustee		yee	m pen		1099-NEC)	1000 NEO)	and related
	below	Individual trustee or director	Institutional t	 	Key employee	Highest compensated employee	er	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High empl	Former			
(1) MARINUS WIEWEL	45.00									
PRESIDENT-EMERITUS		Х		Х				419,522.	0.	27,663.
(2) JENNIFER J. JOHNSON	45.00									
DEAN OF THE LAW SCHOOL				Х				346,574.	0.	27,485.
(3) ROBIN HOLMES-SULLIVAN	45.00									
PRESIDENT		Х		Х				317,748.	0.	28,240.
(4) DAVID REESE	45.00									
VP, CHIEF OF STAFF, GENERAL COUNSEL,				Х				248,340.	0.	23,896.
(5) JOHN PARRY	45.00									
ASSOC DEAN OF LAW SCHOOL FACULTY						Х		232,815.	0.	20,479.
(6) JULIO DE PAULA	45.00									
PROFESSOR OF CHEMISTRY						Х		207,248.	0.	38,890.
(7) LYDIA LOREN	45.00									
PROFESSOR OF LAW						Х		210,829.	0.	30,713.
(8) KENNETH WALTER	45.00									
VP FOR ADVANCEMENT				Х				220,024.	0.	21,198.
(9) ANDREA DOOLEY	45.00									
CFO AND VP OF OPERATIONS				Х				214,799.	0.	24,370.
(10) ROBERT KLONOFF	45.00									
PROFESSOR OF LAW						Х		214,621.	0.	21,492.
(11) CRAIG JOHNSTON	45.00									
PROFESSOR OF LAW						Х		202,023.	0.	27,561.
(12) ERIC STAAB	45.00									
VP OF ADMISSIONS AND FINANCIAL AID				Х				207,882.	0.	21,096.
(13) EARL SCOTT FLETCHER	45.00									
DEAN OF THE GRADUATE SCHOOL OF EDUCA				Х				201,897.	0.	26,978.
(14) BRUCE SUTTMEIER	45.00									
DEAN OF THE COLLEGE OF ARTS & SCIENC				Х				205,058.	0.	19,466.
(15) DANIELLE TORRES	45.00									
DEAN OF EQUITY AND INCLUSION				Х				111,711.	0.	18,492.
(16) EVETTE CLARK	45.00									
VP STUDENT LIFE AND DEAN OF STUDENTS				Х				89,352.	0.	8,345.
(17) MARK TRATOS	2.00									
TRUSTEE & ADJUNCT FACULTY		Х						3,621.	0.	22.

232007 12-13-22 Form **990** (2022)

Form 990 (2022) LEWIS & CLARK COLLEGE 93-0386858 Page 8

Form 990 (2022) LEWIS & CLAR.									93-038685	8 Page o
Part VII Section A. Officers, Directors, Trus		oloy	ees,			ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			_ (0				(D)	(E)	(F)
Name and title	Average	(do		Pos		l than d	one	Reportable	Reportable	Estimated
	hours per week					s both		compensation	compensation	amount of
	(list any		T			1		from the	from related organizations	other compensation
	hours for	direct				l _e		organization	(W-2/1099-MISC/	from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		oyee	Highest compensated employee		1099-NEC)	,	and related
	below	vidual	itution	Jec	Key employee	nest c	ner			organizations
	line)	Indi	lust	Officer	Key	High	Former			
(18) LORI FRIEDMAN	45.00									
VP OF COMMUNICATIONS				Х				0.	0.	0.
(19) STEPHANIE FOWLER	4.00									
TRUSTEE (CHAIR)		Х		Х				0.	0.	0.
(20) PAULA HAYES	2.00									
TRUSTEE (FIRST VICE CHAIR)		Х		Х				0.	0.	0.
(21) PATRICK MAHAFFY	2.00									
TRUSTEE (SECOND VICE CHAIR)		Х		Х				0.	0.	0.
(22) AMY MILLER	2.00									
TRUSTEE		Х						0.	0.	0.
(23) ANDRE STEWART	2.00									
TRUSTEE		Х						0.	0.	0.
(24) BRAD KRUPICKA	2.00									
TRUSTEE EX OFFICIO		Х						0.	0.	0.
(25) BRENT HUTCHINGS	2.00									
TRUSTEE		Х						0.	0.	0.
(26) CHRISTOPHER JAY	2.00									
TRUSTEE		Х						0.	0.	0.
1b Subtotal								3,654,064.	0.	386,386.
c Total from continuation sheets to Part VI	I, Section A							0.	0.	0.
d Total (add lines 1b and 1c)	<u></u>							3,654,064.	0.	386,386.

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

105

			162	INO
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3_		Х
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? f "Yes." complete Schedule J for such person	5		Х
_				

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
BREMIK CONSTRUCTION INC		
1026 SE STARK STREET, PORTLAND, OR 97214	BUILDING CONSTRUCTION	12,647,483.
COMPASS GROUP USA, INC. (DBA BON APPETIT)		
2400 YORKMONT RD, CHARLOTTE, NC 28217	CATERING & FOOD SERVICE	5,882,019.
A&A MAINTENANCE		
965 MIDLAND AVE, YONKERS, NY 10704	HOUSEKEEPING & CUSTODIAL	2,128,596.
WALSH CONSTRUCTION OREGON		
2905 SW FIRST AVENUE, PORTLAND, OR 97201	BUILDING CONSTRUCTION	1,453,916.
FORTIS CONSTRUCTION		
1705 SW TAYLOR STREET, PORTLAND, OR 97205	BUILDING CONSTRUCTION	1,075,420.
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	69	
GER DADE HIT GEGETON A GOVERNMENT ON GUEERE		000

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 LEWIS & CLARK COLLEGE 93-0386858

Form 990 LEWIS & CLAR	K COLLEGE								93-03868	358
Part VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per week (list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
	line)	pul	Inst	0#i	Key	Hig	For			
(27) CHRISTOPHER OHMAN	2.00									
TRUSTEE EX OFFICIO		Х						0.	0.	0.
(28) CRAIG MACLEOD	2.00									
TRUSTEE		Х						0.	0.	0.
(29) DAVID MABIE	2.00									
TRUSTEE		Х						0.	0.	0.
(30) HEIDI HU	2.00									
TRUSTEE		Х						0.	0.	0.
(31) JAMES SPENCER	2,00									
TRUSTEE		х						0.	0.	0.
(32) JAY WALDRON	2,00							-	-	
TRUSTEE		Х						0.	0.	0.
(33) JENNIFER FRONK	2.00									
TRUSTEE		х						0.	0.	0.
(34) JIM BLAKEMORE	2.00									
TRUSTEE		х						0.	0.	0.
(35) JOHN STADTER	2.00								•	•
TRUSTEE	2.00	х						0.	0.	0.
(36) JOUNI KORHONEN	2.00								•	•
TRUSTEE	2.00	х						0.	0.	0.
(37) LIBBY MCCASLIN	2.00								•	•
TRUSTEE	2.00	х						0.	0.	0.
(38) LINDA ROBERTSON	2.00							••	٠,	0,
TRUSTEE	2.00	х						0.	0.	0.
(39) MATTHEW BERGMAN	2.00	Λ						0.	٠.	0.
TRUSTEE	2.00	x						0.	0.	0
(40) PATRICIA FRANCY	2.00	Λ						0.	0.	0.
TRUSTEE	2.00	x						0.	0.	0
(41) PATRICK NIELSON	2.00	Λ						0.	0.	0.
TRUSTEE	2.00	x						0.	0.	0
(42) ROMAYNE LEVEE	2.00	Λ						0.	0.	0.
	2.00	.,							0	0
TRUSTEE	2.00	Х						0.	0.	0.
(43) SERENA CRUZ	2.00	x							0	0
TRUSTEE	2.00	Λ						0.	0.	0.
(44) STACY THOMPSON	2.00	X							_	^
TRUSTEE (45) STEPHEN DOVER	2 00	^	\vdash					0.	0.	0.
	2.00								•	_
TRUSTEE	2.00	Х	\vdash					0.	0.	0.
(46) TONY ABENA	2.00	٠,,							_	_
TRUSTEE	1	Х	ı		l l	ı	1	0.	0.	0.

93-0386858

Form 990 (2022)

Part VIII

Statement of Revenue

	Check if Schedule O contains a response or note to any line in this Part VIII						
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					iunction revenue	business revenue	sections 512 - 514
Sίδ	1	a Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		o Membership dues 1b					
ي ق		Fundraising events 1c	26,431.				
fts, r A		d Related organizations 1d	, -				
ig ig		Government grants (contributions)	3,648,915.				
Sin		All other contributions, gifts, grants, and	-,,				
utic le ri		similar amounts not included above	17,012,067.				
ë Đ			407,961.				
no Dd		Noncash contributions included in lines 1a-1f	407,301.	20,687,413.			
Oa		Total. Add lines 1a-1f	Business Code	20,007,413.			
	•	TUITION AND FEES	611600	178,101,366.	178,101,366.		
ice	2		900099				
Program Service Revenue				22,219,770.	22,219,770.		
n S	(CONTRACTS/EXCHANGE TRA	900099	280,439.	280,439.		
ra Sev		<u> </u>					
og T		·					
۵		All other program service revenue					
		Total. Add lines 2a-2f		200,601,575.			
	3	Investment income (including dividends, interes	st, and				
		other similar amounts)		1,679,924.		696,093.	983,831.
	4	Income from investment of tax-exempt bond pr	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6	Gross rents 6a 337,670.					
		Less: rental expenses 6b 326,761.					
		Rental income or (loss) 6c 10,909.					
		Net rental income or (loss)		10,909.		25,440.	-14,531.
	7	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 89,843,868.					
		Less: cost or other basis					
e e		and sales expenses 75 , 455, 881.					
ther Revenue		Gain or (loss) 7c 14,387,987.					
ě		Net gain or (loss)		14,387,987.			14,387,987.
e		Gross income from fundraising events (not					
뒴		including \$ 26,431. of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a	23,809.				
		Less: direct expenses 8b	24,003.				
		Net income or (loss) from fundraising events	•	-194.			-194.
		a Gross income from gaming activities. See					
		Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
		a Gross sales of inventory, less returns					
	10	and allowances10a					
		Less: cost of goods sold 10b					
		• • • • • • • • • • • • • • • • • • • •					
\rightarrow	'	Net income or (loss) from sales of inventory	Business Code				
s _n	44	ALUMNI EVENTS	900099	484,644.	484,644.		
e e		RETURN OF PERKINS LOAN	900099	140,031.	140,031.		
Miscellaneous Revenue			,,,,,	140,031.	140,031.		
Sce		All other revenue	900099	3,447,461.	3,447,461.		
Ž		All other revenue		4,072,136.	3,447,401.		
		Total Add lines 11a-11d		241,439,750.	204,673,711.	721,533.	15,357,093.
	12	Total revenue. See instructions		441,433,130.	40±,0/3,/11.	141,555.	1 10,001,000.

232009 12-13-22

93-0386858

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 1	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	20 502	20 502		
	and domestic governments. See Part IV, line 21	30,593.	30,593.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	83,679,245.	83,679,245.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	6,090,496.	6,090,496.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	2,729,649.	1,113,301.	1,358,819.	257,529
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	57,300,338.	48,335,332.	6,977,288.	1,987,718
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	4,015,425.	3,383,351.	489,076.	142,998
9	Other employee benefits	9,455,169.	7,702,235.	1,501,832.	251,102
0	Payroll taxes	4,153,170.	3,488,759.	519,808.	144,603
1	Fees for services (nonemployees):				
a	Management	F2 4F2		F2 4F2	
b	Legal	52,452.		52,452.	
С.	Accounting	119,020. 38,839.	38,839.	119,020.	
d	Lobbying	30,039.	30,039.		
e	Professional fundraising services. See Part IV, line 17	1,183,617.		1,183,617.	
f	Other. (If line 11g amount exceeds 10% of line 25,	1,103,017.		1,103,017.	
g	column (A), amount, list line 11g expenses on Sch 0.)	14,775,145.	12,006,399.	2,601,032.	167,714
12	Advertising and promotion	198,356.	169,702.	23,745.	4,909
3	Office expenses	3,643,224.	2,864,406.	605,754.	173,064
4	Information technology	2,520,968.	455,519.	1,990,417.	75,032
5	Royalties	, ,	,	, ,	,
16	Occupancy	3,836,808.	3,058,036.	768,489.	10,283
7	Travel	4,404,632.	3,327,766.	853,056.	223,810
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	382,452.	212,210.	143,761.	26,481
0:	Interest	4,854,625.	3,973,999.	880,626.	
1	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,913,237.	6,769,107.	2,144,130.	
3	Insurance	4,543,099.	3,744,911.	798,188.	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	OVERSEAS PROJECT EXPENS	4,890,949.	4,890,949.		
b	LIBRARY BOOKS/MATERIALS	1,489,534.	1,489,534.		
c	UBI TAXES PAID	21,327.		21,327.	
d	All ables and an area	1 012 026	200 022	05 750	27 256
e	All other expenses Add lines 1 through 24s	1,013,836. 224,336,205.	890,822. 197,715,511.	95,758. 23,128,195.	27,256 3,492,499
<u>5</u>	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	22=,330,203.	171,113,311.	23,120,133.	5, 492, 493
:6	,				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

93-0386858 Page **11**

Form 990 (2022) Part X Balance Sheet

art	^	Balance Sneet					
		Check if Schedule O contains a response or n	ote to any	/ line in this Part XI		<u> </u>	
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			184,349.	1	234,92
	2	Savings and temporary cash investments			100,410,726.	2	72,160,26
	3	Pledges and grants receivable, net			8,826,068.	3	8,996,05
	4	Accounts receivable, net			369,765.	4	714,55
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th	ese perso	ons		5	
	6	Loans and other receivables from other disqua	alified per				
		under section 4958(f)(1)), and persons describ	ed in sect	tion 4958(c)(3)(B)		6	
ا ب	7	Notes and loans receivable, net			9,620,634.	7	9,313,59
Clacck	8	Inventories for sale or use			101,986.	8	78,69
₹	9	B			1,371,745.	9	996,08
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	337,915,045.			
	b	Less: accumulated depreciation		157,642,250.	163,260,822.	10c	180,272,79
1	11	Investments - publicly traded securities			163,146,767.	11	170,292,45
1	12	Investments - other securities. See Part IV, line			169,620,035.	12	163,151,17
1	13	Investments - program-related. See Part IV, line	e 11			13	
1	14	Intangible assets				14	
1	15	Other assets. See Part IV, line 11			0.	15	2,441,43
-	16	Total assets. Add lines 1 through 15 (must ed			616,912,897.	16	608,652,00
1	17	Accounts payable and accrued expenses	18,392,253.	17	18,355,93		
1	18	Grants payable		18			
	19	Deferred revenue			7,436,960.	19	7,288,20
2	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complete				21	
. 2	22	Loans and other payables to any current or for	mer offic				
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th				22	
i 2	23	Secured mortgages and notes payable to unre			150,902,089.	23	150,970,16
2	24	Unsecured notes and loans payable to unrelat				24	
2	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin	es 17-24).	. Complete Part X			
		of Schedule D			10,071,555.	25	6,000,09
2	26	-			186,802,857.	26	182,614,37
		Organizations that follow FASB ASC 958, cl	neck here	X			
₹		and complete lines 27, 28, 32, and 33.					
2	27	Net assets without donor restrictions			135,558,042.	27	145,231,99
2	28	Net assets with donor restrictions			294,551,998.	28	280,805,63
2		Organizations that do not follow FASB ASC					
:		and complete lines 29 through 33.					
5 2	29	Capital stock or trust principal, or current fund	s			29	
į s	30	Paid-in or capital surplus, or land, building, or				30	
{ 3	31	Retained earnings, endowment, accumulated				31	
Net Assets of Fulld Balaines	32	Total net assets or fund balances			430,110,040.	32	426,037,63
	33	Total liabilities and net assets/fund balances			616,912,897.	33	608,652,00

93-0386858 Page **12**

Da	t XI Reconciliation of Net Assets				J-
Га					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		439,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,336,	
3	Revenue less expenses. Subtract line 2 from line 1	3		,103,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	430	,110,	040.
5	Net unrealized gains (losses) on investments	5	-23	675,	268.
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 on Schedule O)	9	2	499,	315.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	426	,037,	632.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	· O.			
2a			2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	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?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:	, , , , , , , , , , , , , , , , , , , ,			
	X Separate basis Consolidated basis Both consolidated and separate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit			
·			2c	х	
	review, or compilation of its financial statements and selection of an independent accountant?		<u>2</u> C		
20		edule O.			
Jä	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the		0-	х	
L	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	41	
a	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	rea audit	"	v	

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Open to Public

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

Inspection
Employer identification number

OMB No. 1545-0047

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 12, 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).) 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 5 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

93-0386858 LEWIS & CLARK COLLEGE Page 2

Schedule A (Form 990) 2022 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	(4) = 3 · 3	(2) 20 10	(0) = 0 = 0	(4,7 = 3 = 1	(0) = 0 = 0	(.,
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	. /5 1 :						
44							
11	Gross receipts from related activities,	oto (soo instructi	ione)			12	<u> </u>
	First 5 years. If the Form 990 is for the	•		fourth or fifth tax			
10	organization, check this box and stop	•			•	. , . ,	
Se	ction C. Computation of Publi						
	Public support percentage for 2022 (I			column (f))		14	%
	Public support percentage from 2021					15	%
	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies	-					
ŀ	33 1/3% support test - 2021. If the o		~				
	and stop here. The organization qual						
172	10% -facts-and-circumstances test						
	and if the organization meets the fact		-				
	meets the facts-and-circumstances te			=		willow the organiz	
r	10% -facts-and-circumstances test	-	· ·	*	-		
	more, and if the organization meets the		-				10,001
	organization meets the facts-and-circu						
18	Private foundation. If the organization						
<u> </u>	The state of the s	3.4 0.10010 0			_,		(Form 990) 2022

232022 12-09-22

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness 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						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses	ļ					
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	ourth, or fifth tax y	year as a section 5	01(c)(3) organization	on,
	ction C. Computation of Publi						
	Public support percentage for 2022 (I			olumn (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves					T .= I	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from			Para et 4		0.1/00/	%
19a	33 1/3% support tests - 2022. If the						/ is not
	more than 33 1/3%, check this box ar						L
b	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	ns box and see ins	tructions	

232023 12-09-22

Schedule A (Form 990) 2022 LEWIS Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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		
0-		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
_		
6		
7		
8		
9a		
9b		
90		
9c		
10a		
10b		

232024 12-09-22

Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in Par</u>t VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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) Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, 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 3 <u>supported organizations played in this regard.</u> Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. а The organization is the parent of each of its supported organizations. Complete line 3 below. b The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С Yes No 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, 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 2b these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. За 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

232025 12-09-22

Schedule A (Form 990) 2022

	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations	r age o
1	Check here if the organization satisfied the Integral Part Test as a qualify	ring trust on N	Nov. 20, 1970 (explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
_1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting orga	nization (see
	instructions).			

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	1		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	-	4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)	5	
	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	he organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
	•	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
с	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
	Excess from 2022			

(See instructions.)

Part VI

232028 12-09-22

** PUBLIC DISCLOSURE COPY **

Schedule B

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990)

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

2022

Name of the organization

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year _______\$

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

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

Schedule B (Form 990) (2022)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	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
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	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
7		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 8	Name, address, and ZIP + 4	Total contributions \$\$ \$ 26,250.	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
9		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
10	Name, address, and ZIP + 4	Total contributions \$ 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	Name, audi 635, anu £ir + 4	\$\$6,000.	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
12	Name, audi ess, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(с) Total contributions Туј	(d) be of contribution
13		\$ 25,000. Pa	erson X Nyroll Doncash plete Part II for ash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) be of contribution
14	Name, address, and ZIF + 4	Pe Pa 10,000. (Com	erson X eryroll poncash plete Part II for ash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) be of contribution
15		Pe Pa 10,000. (Com	erson X eyroll oncash plete Part II for ash contributions.)
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	Pe Pa 6,133. (Com	erson X eyroll ploncash plete Part II for ash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) be of contribution
17	Hame, audi 655, and £if + 4	Pe Pa 30,000. (Com	erson X eyroll concash plete Part II for ash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) be of contribution
18		Pe Pa 5,000. (Com	erson X eyroll concash plete Part II for ash 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
19		\$5,000	Person X Payroll
(a)	(b)	(c)	(d)
No. 20	Name, address, and ZIP + 4	Total contributions - \$ 6,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	- Trume, dudices, dild En 1 1	- \$\$11,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	Total contributions - \$\$ 100,400.	Person X Payroll
(a)	(b)	(c)	(d)
No. 23	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
24_	Maille, auul ess, aliu ZIF + 4	- \$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$10,100.	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
26		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$10,500.	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 28	Name, address, and ZIP + 4	\$ 5,322.	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 Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$25,000.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$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
32		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	Name, audiess, and Zir + 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
35		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$\$	Person Payroll Noncash X (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
37		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
38		\$\$	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
39		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
40	Name, address, and ZIP + 4	### Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 41	Name, address, and ZIP + 4	* S 5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 42	Name, address, and ZIP + 4	Total contributions \$\$ 5,200.	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
43		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
44		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
45		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
46_	Name, address, and ZIP + 4	* \$ 30,479.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 47	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 48	Name, address, and ZIP + 4	Total contributions \$\$ 5,000.	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
49		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50	Name, address, and ZIF + 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
51		\$\$ 4,357,251.	Person X Payroll
(a)	(b)	(c)	(d)
No. 52	Name, address, and ZIP + 4	* \$ 66,899.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53	runio, avai ess, and Air T T	\$\$	Person X Payroll
(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 addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		- - - - -	Person X Payroll
(a)	(b)	(c)	(d)
No. 56	Name, address, and ZIP + 4	Total contributions 9,900.	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
57	- Nume, address, and En 1 1	\$\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 58	Name, address, and ZIP + 4	Total contributions 5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 59	Name, address, and ZIP + 4	Total contributions 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60	Nume, audi 335, and Zir T T	- \$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Ty	(d) rpe of contribution
61		\$ 12,500. P	erson X ayroll oncash nplete Part II for eash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Ty	(d) rpe of contribution
62	Name, audress, and ZIP + 4	P P P N 12,000. (Con	erson X ayroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) rpe of contribution
63		P P P (Con	erson X ayroll
(a)	(b)	(c)	(d)
No. 64	Name, address, and ZIP + 4	P P P (Con	erson X ayroll
(a)	(b)	(c)	(d)
No. 65	Name, address, and ZIP + 4	P P P (Con (Con (Con (Con (Con (Con (Con (Con	erson X ayroll Oncash Oncash Oncash Contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Ty	(d) rpe of contribution
66		P P P N (Con	erson X ayroll oncash nplete Part II for each 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
67		\$5,003	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 68	Name, address, and ZIP + 4	Total contributions	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
70	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 71	Name, address, and ZIP + 4	Total contributions	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72	Name, auuress, anu ZIF + 4	S	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
73		\$\$ 5,250.	Person X Payroll
(a)	(b)	(c) Total contributions	(d)
No. 74	Name, address, and ZIP + 4	\$ \$ 17,500.	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
75		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
76	Name, address, and ZIP + 4	* \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
77	Humo, and 655, and Air TT	\$\$	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		\$\$	Person X Payroll Noncash (Complete Part II for noncash 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
79		\$6,000.	Person X Payroll
(a)	(b)	(c)	(d)
80	Name, address, and ZIP + 4	Total contributions	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 82	Name, address, and ZIP + 4	Total contributions	Person X Payroll
(a)	(b)	(c)	(d)
No. 83	Name, address, and ZIP + 4	Total contributions - \$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 84	Name, address, and ZIP + 4	\$\$	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
85		\$	Person X Payroll
(a)	(b)	(c)	(d)
86	Name, address, and ZIP + 4	Total contributions	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$15,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 88	Name, address, and ZIP + 4	Total contributions	Person X Payroll
(a)	(b)	(c)	(d)
No. 89	Name, address, and ZIP + 4	* \$ 60,000.	Person X Payroll
(a)	(b)	(c)	(d)
90	Name, address, and ZIP + 4	Total contributions	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) (d) Total contributions Type of contribution
91		\$ 100,000. 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
92		\$ 6,500. 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
93		\$ 241,134. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
94	Name, address, and ZIP + 4	Total contributions Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d) Total contributions Type of contribution
9 5	Name, address, and ZIP + 4	Total contributions Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 96	Name, address, and ZIP + 4	Total contributions 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
97		\$\$	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
98		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 100	Name, address, and ZIP + 4	* 1,500,000.	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
102		\$	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)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
103		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
104		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 106	Name, address, and ZIP + 4	Total contributions \$ 345,400.	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
107		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
108		\$\$	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 ZIP + 4	\$ \$ 9,000.	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	- Nume, address, and En 1 1	\$\$ 8,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 112	Name, address, and ZIP + 4	Total contributions \$ \$ 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
113	rumo, addi 000, and £11 TT	\$\$	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		\$\$	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		2,284,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		- - \$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 118	Name, address, and ZIP + 4	Total contributions 120,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$\$	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		- \$\$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) (d) Total contributions Type of contribution	
121		\$ 10,000. Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
122	Name, address, and ZiF + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
123	Nume, address, and 2n + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c) (d)	
No. 124	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c) (d) Total contributions Type of contribution	
No. 125	Name, address, and ZIP + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
126	Tamo, addi 200, and £ii T T	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
127		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
128	Name, audi ess, and Zir + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 129	Name, address, and ZIP + 4	\$ \$ 10,550.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 130	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
131	rumo, addi 000, and £11 TT	\$\$	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
132		\$\$	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
133		\$	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
134		\$14,617.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135		\$50,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 136	Name, address, and ZIP + 4	Total contributions - \$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
137		\$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
138		\$11,409.	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
139		\$10,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
No. 140	Name, address, and ZIP + 4	\$\$	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)
No. 141	Traine, avaices, and EIF T T	\$\$ 5,014.	Person X Payroll
(a)	(b)	(c)	(d)
No. 142	Name, address, and ZIP + 4	* 100,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 143	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
144	Humo, avai 633, and £ir T T	\$\$\$	Person 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) (d) Total contributions Type of contribution	
145		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
146		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
147		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
148	Name, audress, and ZIP + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
149		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
150		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 Type	(d) e of contribution
151		(Comp	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) e of contribution
152		(Comp	_
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) e of contribution
153		(Comp	_
(a)	(b)	(c)	(d)
No. 154	Name, address, and ZIP + 4	Per Pay 26,500. (Comp	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) e of contribution
155		Per Pay Nor (Comp	son X
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Type	(d) e of contribution
156		Per Pay Nor (Comp	son X

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	
157		\$ 26,056.	Person X Payroll	
(a)	(b)	(c)	(d)	
No. 158	Name, address, and ZIP + 4	* \$ 288,013.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
159		\$\$	Person X Payroll	
(a)	(b)	(c)	(d)	
160	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	
161	Haine, addiess, and Eir + 4	\$ \$ 5,700.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
162	Tullio, addi 655, alia eli TT	\$\$ 7,011.	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	
163		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)	
No. 164	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	
165	Nume, address, and Zii + +	\$\$8,056.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No. 166	Name, address, and ZIP + 4	* \$ 22,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No. 167	Name, address, and ZIP + 4	### Total contributions	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	
168	ruine, audi 655, and £if + 4	\$\$	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	
169		\$6,000.	Person X Payroll	
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d)	
No. 170	Name, address, and ZIP + 4	\$\$5,013.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
171		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No. 172	Name, address, and ZIP + 4	\$1,000,000.	Person X Payroll	
(a)	(b)	(c)	(d)	
No. 173	Name, address, and ZIP + 4	\$ 500,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
174	ivalite, audi ess, aliu ZiF + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

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
175		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 176	Name, address, and ZIP + 4	### Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 177	Nume, addition, and En 1 1	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 178	Name, address, and ZIP + 4	### Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 179	Name, address, and ZIP + 4	\$\$ 5,356.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 180	Name, address, and ZIP + 4	# \$ 1,118,626.	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) (d) Total contributions Type of contribution		
181		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c) (d)		
No. 182	Name, address, and ZIP + 4	Total contributions Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
183		Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c) (d)		
No. 184	Name, address, and ZIP + 4	Total contributions Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c) (d)		
No. 185	Name, address, and ZIP + 4	Total contributions Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution		
No. 186	ivame, address, and ZIP + 4	Total contributions 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	
187		\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
188		\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
189		\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	Nume, dudices, and Emily	\$	Person Payroll Complete Part II for noncash contributions.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization Employer identification number

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 31 SHARES TEXAS PACIFIC LAND CORP STOCK 29 75,558. 12/07/22 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I 1000 SHARES OLD REPUBLIC INTERNATIONAL CORP 36 25,325. 05/22/23 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I 556 SHARES BLACKROCK TAXABLE MUNICIPAL BOND TRUST 44 09/14/22 9,863. (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I 74 SHAES OF PAYPAL HOLDINGS INC. STOCK 67 12/22/22 (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I STOCKS 70 06/03/22 (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 157 SHARES ZEBRA TECHNOLOGIES CORPORATION, 80 SHARES GLOBAL PAYMENTS INC 76 49,298 05/31/23

223453 11-15-22

Schedule B (Form 990) (2022)

93-0386858

LEWIS & CLARK COLLEGE

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
-	TRAVEL ACCOMODATIONS		
97			
		\$4,400.	05/03/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
- 1 4111	200 SHARES MICROSOFT		
144			
		\$52,771.	08/30/22
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Part I	240 SHARES SCHWAB INTERNATIONAL EQUITY ETF, 335 SHARES		
157	SCHWAB US BROAD MARKET ETF		
		\$\$	05/03/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	40 SHARES MARATHON PETROLEUM CORP		
170			
		\$5,013.	04/24/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990) (2022)

Name of organization

Employer identification number

name or or	rganization			Employer identification number		
EWIS &	CLARK COLLEGE Exclusively religious, charitable, etc., contributio	ns to organizations described in sec	tion 501(c)(7) (8) or (10)	93-0386858		
rait iii	from any one contributor. Complete columns (a)	through (e) and the following line entry	. For organizations	· · · · · · · · · · · · · · · · · · ·		
	completing Part III, enter the total of exclusively religious, ch Use duplicate copies of Part III if additional s	aritable, etc., contributions of \$1,000 or led Dace is needed.	SS for the year. (Enter this info	o. once.) Ψ		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held		
		(e) Transfer of gift				
}	Transferee's name, address, an	d ZIP + 4	Relationship of t	ransferor to transferee		
(a) No. from	(In) Dumana of sift	(a) Has at with	(a) D	acceptation of home wife in hold		
Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, an	d ZIP + 4	Relationship of t	ransferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held		
Part I	(S)1 dipose oi giit	(6) 656 61 911		goripuon or non gircio noid		
		(e) Transfer of gift				
	Transferee's name, address, an	d ZIP + 4	Relationship of t	ransferor to transferee		

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nan	ame of organization LEWIS & CLARK COLLEGE					oyer identification number
Pa	rt I-A		anization is exempt und	der section 501(c)	or is a section 527 or	
2	Provide a description of the organization's direct and indirect political campaign activities in Part IV. Political campaign activity expenditures Volunteer hours for political campaign activities					
Pa	rt I-B	Complete if the org	anization is exempt und	ler section 501(c)(3).	
2 3 4a	Enter the If the org Was a co If "Yes,"	e amount of any excise tax panization incurred a section prrection made?	incurred by the organization un incurred by organization manag n 4955 tax, did it file Form 4720	gers under section 4955) for this year?	\$	Yes No
	rt I-C		anization is exempt und			
	Enter the	e amount of the filing organ	by the filing organization for se ization's funds contributed to o	ther organizations for se	ection 527	
3	•		. Add lines 1 and 2. Enter here			
		•			•	
4			1120-POL for this year?			
5	made pa	yments. For each organizations received that were pro	ployer identification number (E cion listed, enter the amount pa comptly and directly delivered to additional space is needed, pro	id from the filing organize a separate political organize	zation's funds. Also enter the anization, such as a separate	amount of political
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990) 2022

LHA

232041 11-08-22

ochedule o (i omi 550) 2022	THILD & CHIMIC CO			, ,	1 age 2
Part II-A Complete if the organization 501(h)).	anization is exer	npt under section	n 501(c)(3) and file	d Form 5768 (el	ection under
A Check if the filing organization	tion belongs to an affi		n Part IV each affiliated	group member's nam	ne, address, EIN,
B Check if the filing organization	tion checked box A ar	nd "limited control" pro	ovisions apply.		
Limit	s on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public opinion (grassroots lobbying)			
b Total lobbying expenditures to influ					
c Total lobbying expenditures (add lir	-				
d Other exempt purpose expenditure					
e Total exempt purpose expenditures					
f _Lobbying nontaxable amount. Ente					
If the amount on line 1e, column (a) or		bying nontaxable am			
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000	,000 \$100,00	00 plus 15% of the exc	cess over \$500,000.		
Over \$1,000,000 but not over \$1,50	00,000 \$175,00	00 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	000,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (ent	ter 25% of line 1f)				
h Subtract line 1g from line 1a. If zero	o or less, enter -0-				
i Subtract line 1f from line 1c. If zero	or less, enter -0				
j If there is an amount other than zer	o on either line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this y	/ear?				Yes No
(Some organizations th	at made a section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all o	f the five columns b	elow.
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
	e lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:		x			
a	Volunteers?		X			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X			
9	Media advertisements? Mailings to members, legislators, or the public?		x			
			X			
	Constants and the second state of the label of the second					
	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			38,839.	
9 h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		х		, -	
	Other activities?		х			
	Total. Add lines 1c through 1i				38,839.	
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х		,	
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6).	n 501(c)(5), or sec	tion		
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3						
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section		• •			
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	'No" OR	(b) Part I	II-A, line	3, is	
	answered "Yes."					
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal				
	expenses for which the section 527(f) tax was paid).					
	Current year					
	Carryover from last year					
С	Total					
3			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover to the reasonable estimate of nondeductible lobbying and programmed to the carryover	olitical				
_	expenditures next year? Taxable amount of lobbying and political expenditures. See instructions		4			
5 Par	, , ,		5			
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	liot\: Dort II	Λ lines 1 s	nd 2 (Soo		
		iisi), rait ii-	A, IIIIes I a	10 2 (See		
	uctions); and Part II-B, line 1. Also, complete this part for any additional information. ! II-B, LINE 1, LOBBYING ACTIVITIES:					
	TI B, BIND I, BOBBING MCIIVIIIBS.					
AS A	A COMPONENT OF ITS GRANT-FUNDED ASSESSMENT OF OREGON'S DISCRETIONARY					
PARC	LE SYSTEM WHICH INCLUDES MAKING REFORM RECOMMENDATIONS TO IMPROVE					
PARC	LE DECISION-MAKING AND INCREASE THE TRANSPARENCY OF OREGON'S PAROLE					
PROC	SESS, THE LAW SCHOOL'S CRIMINAL JUSTICE REFORM CLINIC (THE CLINIC)					
HAS	ENGAGED AN INDEPENDENT FIRM REGISTERED IN THE STATE OF OREGON AS					
			Schedu	le C (Form	990) 2022	

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.

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

OMB No. 1545-0047

Inspection

Name of the organization LEWIS & CLARK COLLEGE **Employer identification number** 93-0386858

Par			Accounts. Complete if the		
	organization answered "Yes" on Form 990, Part IV, line	e 6.			
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advised	funds		
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No		
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be us	ed only		
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose cor	nferring		
Da					
Par			t IV, line 7.		
1	Purpose(s) of conservation easements held by the organization	`			
	Preservation of land for public use (for example, recreat	· —	historically important land area		
	Protection of natural habitat	Preservation of a	certified historic structure		
•	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifi day of the tax year.	ed conservation contribution in the form of a	Held at the End of the Tax Year		
_	-				
a					
b	Number of conservation easements on a certified historic stru	ucture included in (a)			
d	Number of conservation easements on a certified instone structure of conservation easements included in (c) acquired a				
u	historic structure listed in the National Register		2d		
3	Number of conservation easements modified, transferred, rele				
_	year	sacca, changaichea, ch terrimiatea by and ch	ga <u>-</u> a		
4	Number of states where property subject to conservation ease	ement is located			
5	Does the organization have a written policy regarding the peri				
	violations, and enforcement of the conservation easements it		Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting, h				
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing conservation	n easements during the year		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(i)		
9	In Part XIII, describe how the organization reports conservation	•			
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial statement	s that describes the		
Dai	organization's accounting for conservation easements. rt III Organizations Maintaining Collections of	Art Historical Transuras or Othe	or Similar Assats		
Fai			a Sillilai Assets.		
	Complete if the organization answered "Yes" on Form		halana a ahaak wada		
та	If the organization elected, as permitted under FASB ASC 958	•			
	of art, historical treasures, or other similar assets held for pub	,	erance of public		
L	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 FASB ASC 958, to report in its revenue statement and balance sheet works of				
ь					
	art, historical treasures, or other similar assets held for public provide the following amounts relating to these items:	CALIBITION, EQUICATION, OF TESEARCH IN TURRING	and or public scryice,		
	(i) Revenue included on Form 990, Part VIII, line 1		\$ 0.		
2	If the organization received or held works of art, historical trea		············ * <u>· · · · · · · · · · · · </u>		
-	the following amounts required to be reported under FASB AS	· · · · · · · · · · · · · · · · · · ·	, p. 2100		
а	Revenue included on Form 990, Part VIII, line 1	•	\$ 0.		
b	Assets included in Form 990, Part X				
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2022		

232051 09-01-22

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

Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tre	asures, or Ot	her Simila	ır Assets	(contii	nued)	
3	Using the organization's acquisition, accession						·	,	
	collection items (check all that apply):								
а	X Public exhibition	d	Loan or exc	hange program					
b	X Scholarly research	е							
С	X Preservation for future generations								
4	Provide a description of the organization's co	llections and explair	n how they further th	e organization's e	xempt purpo	ose in Part	XIII.		
5	During the year, did the organization solicit or	•	•	•					
	to be sold to raise funds rather than to be ma						Yes	X	No
Par	t IV Escrow and Custodial Arrang						line 9, or		
	reported an amount on Form 990, Par		_						
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contributions	s or other assets r	ot included				
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII a								
							Amoun	t	
С	Beginning balance				1c				
d	Additions during the year				I .				
	Distributions during the year								
f	Ending balance				I .				
2a	Did the organization include an amount on Fo						Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Part	(III				
Par	t V Endowment Funds. Complete it	the organization an	swered "Yes" on Fo	rm 990, Part IV, li	ne 10.				
		(a) Current year	(b) Prior year	(c) Two years bad		years back	(e) Fou	r years	back
1a	Beginning of year balance	322,345,847.	302,258,210.	240,342,12	2. 236,	647,648.	235	,613,	927.
	Contributions	9,850,797.	4,461,552.	960,68	2. 3,:	168,908.	7	,329,	359.
С	Net investment earnings, gains, and losses	-6,979,217.	29,110,161.	74,218,46	3. 13,	579,997.	6	,376,	721.
d	Grants or scholarships	6,358,557.	5,863,573.	5,711,26	1. 5,	215,659.	4	,969,	325.
	Other expenditures for facilities								
	and programs	5,326,978.	5,454,673.	5,541,84	7. 5,8	826,420.	6	,166,	108.
f	Administrative expenses	1,309,233.	2,165,830.	2,009,94	9. 2,0	012,352.	1	,536,	926.
g	End of year balance	312,222,659.	322,345,847.	302,258,21	0. 240,3	342,122.	236	,647,	648.
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a)) held as:					
а	Board designated or quasi-endowment	19.0000	%						
b	Permanent endowment 46.0000	%	_						
С	Term endowment 35.0000 g	 %							
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.							
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held ar	d administered fo	r the				
	organization by:							Yes	No
	(i) Unrelated organizations						3a(i)		Х
	(ii) Related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	l "Yes" on Form 990), Part IV, line 11a. S	ee Form 990, Par	X, line 10.				
	Description of property	(a) Cost or o basis (investr	', '	or other (other)	c) Accumulat depreciation	I	(d) Boo	k valu	ie
1a	Land		18	,402,563.			18	,402,	563.
	Buildings		247	,402,894.	114,239	,010.	133	,163,	884.
	Leasehold improvements		21	,586,277.	13,770	,215.	7	,816,	062.
d	Equipment		35	,838,622.	29,633	,025.	6	,205,	597.
е	Other		14	,684,689.			14	,684,	689.
	. Add lines 1a through 1e. (Column (d) must ed		X. column (B). line 10	Oc.)			180	,272,	795.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022	LEWIS & CLARK COLLEGE	33-030000	Page
Part VII Investments	- Other Securities.		

Ochedale B (Form 550) 2022		ı ağc
Part VII Investments - Other Securities.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
2) Closely held equity interests		
3) Other		
(A) ALTERNATIVE INVESTMENTS	132,037,679.	END-OF-YEAR MARKET VALUE
(B) ADAGE CAPITAL PARTNERS LP	31,113,499.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	163,151,178.	
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(E)		

(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" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(8)	
(9)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)

Other Liabilities.

Complete if the organization answered "Yes" 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 AGREEEMENTS	4,591,858.
(3)	US GOVT GRANTS REFUNDABLE	1,408,237.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	6,000,095.

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

Schedule D (Form 990) 2022

93-0386858

Pai	T XI Reconciliation of Revenue per Audited Financial Stateme		Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				120 525 507
1				1	129,535,587.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ۔ ا	_23 675 268		
a	Net unrealized gains (losses) on investments		-23,675,268.		
b	Donated services and use of facilities				
c d	Recoveries of prior year grants Other (Describe in Part XIII.)		350,764.		
e	Add lines 2a through 2d		•	2e	-23,324,504.
3	Subtract line 2e from line 1			3	152,860,091.
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	1,309,233.		
b	Other (Describe in Part XIII.)		87,270,426.		
С	Add lines 4a and 4b			4c	88,579,659.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	241,439,750.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents 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	133,607,995.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses		250 764		
d	Other (Describe in Part XIII.)		350,764.		250 764
e	Add lines 2a through 2d			2e	350,764. 133,257,231.
3	Subtract line 2e from line 1			3	133,237,231.
4 a	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	4a	1,309,233.		
b	Other (Describe in Part XIII.)		89,769,741.		
	Add lines 4a and 4b		, ,	4c	91,078,974.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	224,336,205.
Pai	rt XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b	and 2b; Part V, line 4	; Part X,	ine 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	itional inforn	nation.		
חמגם	TIT IIND A.				
PART	! III, LINE 4:				
DESC	CRIPTION OF COLLEGE'S COLLECTIONS: PAINTINGS, SCULPTURES AND O	THER			
	MITTION OF COLLEGE & COLLEGE ONE THE MITTING , BOOKE ONE THE C				
WORK	S OF ART FOR PUBLIC EXHIBITION AND CAMPUS BEAUTIFICATION; POE	TRY,			
	·	,			_
LITE	RARY COLLECTIONS, PHOTOGRAPHS, MEMORABILIA, NEWSPAPERS, JOURN	ALS,			
					_
CORF	RESPONDENCE AND RESEARCH NOTES HELD FOR HISTORICAL PRESERVATION	N AND			
EDUC	CATIONAL RESEARCH PURPOSES.				
рарт	V TIME 4.				
IAKI	V, LINE 4:				
INTE	NDED USE OF COLLEGE'S ENDOWMENT FUNDS: TO PROVIDE FUNDING FOR	STUDENT			
SCHO	CLARSHIPS AND TUITION ASSISTANCE, AND TO PROVIDE FINANCIAL SUP	PORT AND			
Su y E	BILITY FOR INSTITUTIONAL PROGRAMS.				
DIAL	ALLII TON INDITIOITONAL PROGRAMO.				

Schedule D (Form 990) 2022 LEWIS & CLARK COLLEGE		93-0386858	Page 5
Part XIII Supplemental Information (continued)			
PART X, LINE 2:			
THE COLLEGE IS A TAX-EXEMPT ORGANIZATION AND IS NOT SUBJECT TO FEDERAL	OR		
STATE INCOME TAXES, EXCEPT FOR UNRELATED BUSINESS INCOME, IN ACCORDANCE	E		
WITH SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE			
COLLEGE QUALIFIED FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECT	ION		
170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A			
PRIVATE FOUNDATION.			
THE COLLEGE FOLLOWS THE ACCOUNTING STANDARDS FOR CONTINGENCIES IN			
EVALUATING UNCERTAIN TAX POSITIONS. THIS GUIDANCE PRESCRIBES RECOGNITIONS.	ON		
THRESHOLD PRINCIPLES FOR THE FINANCIAL STATEMENT RECOGNITION OF TAX			
POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT			
CERTAIN TO BE REALIZED. NO LIABILITY HAS BEEN RECOGNIZED BY THE COLLECT	E		
FOR UNCERTAIN TAX POSITIONS AS OF MAY 31, 2023 AND 2022. THE COLLEGE'S	TAX		
RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE			
AUTHORITIES.			
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
DIRECT RENTAL EXPENSES 326	,761.		
DIRECT FUNDRAISING EVENT EXPENSES 24	,003.		
TOTAL TO SCHEDULE D, PART XI, LINE 2D 350	,764.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS 305	798.		
CHANGE IN VALUE OF SWAP AGREEMENTS -2,805	,113.		
SCHOLARSHIPS AND FELLOWSHIPS 89,769	,741.		
TOTAL TO SCHEDULE D, PART XI, LINE 4B 87,270	,426.		

Schedule D (Form 990) 2022

SCHEDULE E

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

LEWIS & CLARK COLLEGE

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.

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

OMB No. 1545-0047

Inspection

2022 Open to Public

Employer identification number 93-0386858

Part I

Pa	rt I			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
	bylaws, other governing instrument, or in a resolution of its governing body?	1	Х	
2	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	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet			
	homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the			
	homepage, or 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, AND PUBLISHES			
	SUCH STATEMENT IN A LOCAL NEWSPAPER ANNUALLY.			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	Х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	4c	Х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
b c	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 X
	Scholarships or other financial assistance?	5d		X
	Educational policies?	5e		X
	Use of facilities?	5f		X X
	Athletic programs?	5g		X
n	Other extracurricular activities?	5h		
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6-	Does the organization receive any financial aid or assistance from a governmental agency?	6a	х	
	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?	6b		Х
a	If you answered "Yes" on either line 6a or line 6b, explain on Part II.	OD		
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
•	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering			
	racial nondiscrimination? If "No," explain on Part II	7	х	
	Tabla Hondison Hillaudi II I No, Explain Off at II			

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

Schedule E (Form 990) 2022

232062 10-18-22 Schedule E (Form 990) 2022

SCHEDULE F (Form 990)

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

Employer identification number

LEWIS & CLARK COLLEGE 93-0386858 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, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 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.) (e) If activity listed in (d) (a) Region (b) Number of (f) Total (c) Number of (d) Activities conducted in the region expenditures employees, offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region STUDY ABROAD PROGRAMS CENTRAL AMERICA AND FOR UNDERGRADUATE THE CARIBBEAN 0 PROGRAM SERVICES STUDENTS 0. STUDY ABROAD PROGRAMS EAST ASTA AND THE FOR UNDERGRADUATE PACIFIC 0 10 PROGRAM SERVICES STUDENTS 1,859,142. STUDY ABROAD PROGRAMS FOR UNDERGRADUATE PROGRAM SERVICES STUDENTS 0 EUROPE 14 2,187,160. STUDY ABROAD PROGRAMS MIDDLE EAST AND FOR UNDERGRADUATE STUDENTS NORTH AFRICA PROGRAM SERVICES 0 4 0. STUDY ABROAD PROGRAMS FOR UNDERGRADUATE PROGRAM SERVICES STUDENTS 113,250. NORTH AMERICA 0 1 STUDY ABROAD PROGRAMS FOR UNDERGRADUATE RUSSTA AND NEIGHBORING STATES 0 2 PROGRAM SERVICES STUDENTS -3,263. STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS SOUTH AMERICA 0 3 PROGRAM SERVICES 360,619. STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS SOUTH ASIA 0 PROGRAM SERVICES 1 0. 0 36 4,516,908. 3 a Subtotal **b** Total from continuation 0 80,638,393. sheets to Part I Totals (add lines 3a 38 85,155,301.

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

Schedule F (Form 990) 2022

and 3b)

	LEWIS & CLAR			93-0386858	Page 1
Part I Continuation	n of Activities	s per Region	(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
SUB-SAHARAN AFRICA	0	2		STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS	369,640.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		55,405,089.
EUROPE	0	0	INVESTMENTS		18,773,168.
EAST ASIA AND THE	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		1,770,575.
EUROPE	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		3,365,241.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		183,399.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		393,182.
MIDDLE EAST AND	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		283,702.
RUSSIA	0		GRANTS TO RECIPIENTS LOCATED IN REGION		94,397.
					22,007.
Totals		2			80,638,393.

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) 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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
			recognized as charities by the				L	1		
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities										

Page 3 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. (h) Method of valuation (book, FMV, appraisal, other) (d) Amount of (e) Manner of (f) Amount of (c) Number of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash assistance noncash assistance EAST ASIA AND THE PACIFIC 73 1,770,575. CREDIT ON STUDENT ACCOUNT 0. EUROPE 132 3,365,241, CREDIT ON STUDENT ACCOUNT 0. NORTH AMERICA 183,399, CREDIT ON STUDENT ACCOUNT 0. SOUTH AMERICA 19 393,182. CREDIT ON STUDENT ACCOUNT 0. MIDDLE EAST & N. AFRICA 283,702. CREDIT ON STUDENT ACCOUNT 0. RUSSIA 94,397. CREDIT ON STUDENT ACCOUNT 0.

Schedule F (Form 990) 2022 LEWIS & CLARK COLLEGE	93-0386858	Page 4
Part IV Foreign Forms		
1 Was the organization a U.S. transferor of property to a foreign corporation during the the organization may be required to file Form 926, Return by a U.S. Transferor of Proceedings (see Instructions for Form 926)	operty to a Foreign	☐ No
Did the organization have an interest in a foreign trust during the tax year? If "Yes," be required to separately file Form 3520, Annual Return To Report Transactions With Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	h Foreign Trusts and Foreign Trust With a	X No
3 Did the organization have an ownership interest in a foreign corporation during the the organization may be required to file Form 5471, Information Return of U.S. Person Certain Foreign Corporations (see Instructions for Form 5471)	ons With Respect to	☐ No
Was the organization a direct or indirect shareholder of a passive foreign investment qualified electing fund during the tax year? If "Yes," the organization may be required Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Fund (see Instructions for Form 8621)	ed to file Form 8621, Qualified Electing	☐ No
5 Did the organization have an ownership interest in a foreign partnership during the the organization may be required to file Form 8865, Return of U.S. Persons With Res Foreign Partnerships (see Instructions for Form 8865)	spect to Certain	☐ No
6 Did the organization have any operations in or related to any boycotting countries of	during the tax year? If	

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2022

Yes X No

Part V | Supplemental Information

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. See instructions.

PART I, LINE 2:

ASSISTANCE IS GIVEN TO INDIVIDUALS IN THE FORM OF CREDITS TOWARD THE COST

OF TUITION, AND A RECORD OF THE ASSISTANCE PROVIDED IS RECORDED IN

SEPARATE ACCOUNTS MAINTAINED FOR EACH STUDENT/RECIPIENT. IN CONJUNCTION

WITH THE INSTITUTION'S BUDGET PROCESS, EACH SCHOOL DETERMINES SCHOLARSHIP

SPENDING FOR THE YEAR. THE FINANCIAL AID OFFICE AWARDS FINANCIAL AID TO

APPLICANTS AT EACH SCHOOL ACCORDING TO THE CRITERIA ESTABLISHED FOR EACH

AWARD TYPE. THROUGHOUT THE YEAR, THE BUSINESS OFFICE AND FINANCIAL AID

OFFICE COMMUNICATE ABOUT AND RECONCILE DISBURSEMENTS. THE INSTITUTIONAL

ADVANCEMENT DEPARTMENT PROVIDES ANNUAL REPORTS TO THE DONORS REGARDING

THE USE OF DONOR-CONTRIBUTED SCHOLARSHIP FUNDS.

PART I, LINE 3:

EXPENDITURES REPORTED ARE DETERMINED UNDER THE ACCRUAL METHOD.

PART III, COL (C):

RECIPIENTS FOR GRANTS OUTSIDE THE UNITED STATES ARE COUNTED FOR EACH TERM

THEY WERE ENROLLED, EVEN IF IT WAS IN THE SAME LOCATION.

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 AND 8865 REFERENCED IN PART IV WERE REQUIRED TO BE

FILED BY THE COLLEGE.

Schedule F (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization		Employer identification number								
LEWIS & CL	ARK COLLEGE					93-038685	8			
Part I Fundraising Activities. required to complete this part	Complete if the organization answett.	red "Y	es" or	n Form 990, Part IV, I	ine 17	7. Form 990-EZ	filers are not			
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a										
(i) Name and address of individual or entity (fundraiser) (ii) Activity		(iii) fundr have c or cor contrib	itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization			
		Yes	No							
Total										
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is e	exempt from req	gistration			

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

Schedule G (Form 990) 2022

	21 L I	of fundraising event contributions and gr	-		The state of the s	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			PUBLIC INTEREST		NONE	(add col. (a) through
			LAW AUCTION			col. (c))
Φ			(event type)	(event type)	(total number)	COI. (C))
Revenue	1	Gross receipts	50,240.			50,240.
Œ		Less: Contributions	26,431.			26,431.
			23,809.			23,809.
	3	Gross income (line 1 minus line 2)	23,003.			23,003.
	4	Cash prizes				
"	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	11,028.			11,028.
\Box	١.	Estational	12,513.			12,513.
	8	Entertainment Other direct expenses	· · · · · · · · · · · · · · · · · · ·			462.
	1 -	Other direct expenses				24,003.
	l l	Net income summary. Subtract line 10 from I				-194.
Pa	art I					<u> </u>
		\$15,000 on Form 990-EZ, line 6a.		, , ,		
			(a) Dingo	(b) Pull tabs/instant	(a) Other geming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve						
<u> </u>	1	Gross revenue				
Ś	2	Cash prizes				
nse						
Expe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
_	Ť	1	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
			, , ,			•
9	En	ter the state(s) in which the organization condu	ucts gaming activities:			
a	ls t	the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
k) If "	No," explain:				
	_					
		ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax	year?	Yes No
k) If "	Yes," explain:				
	_					
		0-27-22			Cala	edule G (Form 990) 2022

Sch	edule G (Form 990) 2022 LEWIS & CLARK COLLEGE 93	3-03868	58	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a	.	%
	An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
•				
	Name			
	Address			
150	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	No
156	boes the organization have a contract with a tillid party from whom the organization receives gaming revenue:		, 100	
	If "Veg " enter the amount of gaming revenue received by the organization.			
L	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
C	s 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:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
_	retain the state gaming license?		Yes	☐ No
r	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III li	nes 0	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, II	1103 0,	55, 105,
	13b, 13c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			-
				-

Schedule G	G (Form 990)	LEWIS	& CLARK COLLEGE			93-0386858	Page 4
Part IV	G (Form 990) Supplemental Info	rmation	(continued)				
-							
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		<u></u>					
				<u> </u>	<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.

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

2022
Open to Public Inspection

Enter total number of section of 100(0) and government organizations indeed in the fittable	Name of the organization	got t 5g5						Employer identification number
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5.000, Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization (b) EIN (c) IRC section (f) Amount of noncash assistance (a) Amount of noncash assistance (b) EIN (c) IRC section (f) Amount of noncash assistance (g) Description of noncash assistance (h) Purpose of grant or assistance (h) Purpose of grant								93-0386858
Part Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant (e) Amount of noncash assistance (f) Description of organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization (b) EIN (c) IRC section (if applicable) (d) Amount of cash grant (e) Amount of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (f) Description of noncash assistance (h) Purpose of grant (e) Amount of valuation (book, FMV, appraisal, other) (f) Description of noncash assistance (h) Purpose of grant (e) Amount of valuation (book, FMV, appraisal, other) (f) Description of noncash assistance (f) Description of valuation (book, FMV, appraisal, other) (f) Description of noncash assistance (f) Description of valuation (book, FMV, appraisal, other) (f) Description of noncash assistance (f) Description of valuation (book, FMV, appraisal, other) (f) Description of valuation (b) Description of valuation (book, FMV, appraisal, other) (f) Description of valuation (b) Description of valuation (b) Description of valuation (b) Descriptio	Does the organization maintain records criteria used to award the grants or assis	to substantiate the						
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government (b) EIN (c) IRC section (r) Again (d) Amount of cash grant (d) Amount of noncash assistance (e) Amount of noncash assistance (h) Purpose of grant or assistance (h) Purpose of grant or assistance (h) Purpose of grant or assistance SPONSORHIP TO SUPFORT DEVELOPMENT OF GLOBAL LEARNING, CROSS-CULTURAL EXCHANGE, AND YOUTH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1.20 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1.21 1.22 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table						anization answered "V	/es" on Form 990 Part	IV line 21 for any
To government (I) In (II) (III) (III						amzation answered i	es off off 990, 1 art	iv, line 21, for any
WORLD AFFAIRS COUNCIL 1200 SW PARK AVE, 3RD FLOOR PORTLAND, OR 97205 93-0568356 501(C)(3) 7,500. 0. EXCHANGE, AND YOUTH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1.		(b) EIN			noncash	valuation (book, FMV, appraisal,		
1200 SW PARK AVE, 3RD FLOOR PORTLAND, OR 97205 93-0568356 501(C)(3) 7,500. 0. EXCHANGE, AND YOUTH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 1.								SPONSORHIP TO SUPPORT
PORTLAND, OR 97205 93-0568356 501(C)(3) 7,500. 0. EXCHANGE, AND YOUTH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table								
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	•							1
Enter total number of section of 100/07 and government organizations indeed in the major	PORTLAND, OR 97205	93-0568356	501(C)(3)	7,500.	0.			EXCHANGE, AND YOUTH
Enter total number of section of 1000 and government organizations nated in the me.								
Enter total number of section of 100(0) and government organizations indeed in the fittable								
Enter total number of section of 100(0) and government organizations indeed in the fittable								
Enter total number of section of 1000 and government organizations nated in the me.								
Enter total number of section of 100/07 and government organizations indeed in the major	2 Enter total number of section 501(c)(3) a	nd government or	l nanizations listed in th	 ne line 1 table	I	<u> </u>		1.
3 Enter total number of other organizations listed in the line 1 table 0.		-						

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

Schedule I (Form 990) 2022 LEWIS & CLARK COLLEGE 93-0386858 Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance

(b) Number of

(c) Amount of

(d) Amount of non
(e) Method of value of the organization answered "Yes" on Form 990, Part IV, line 22.

(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 noncash assistance
GRANTS AND SCHOLARSHIPS FOR UNDERGRADUATE STUDENTS	4794	68,082,737.	0.		
		,,			
SCHOLARSHIPS AND FELLOWSHIPS FOR LAW SCHOOL					
STUDENTS	763	398,912.	0.		
			_		
SCHOLARSHIPS FOR GRADUATE SCHOOL STUDENTS	145	15,197,596.	0.		
Port IV Complemental Information Describe the information regarded	in the Boat Live	- O. Dart III. and one	(15)	Latition of the form of the s	

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

PART I, LINE 2:

ASSISTANCE IS GIVEN TO INDIVIDUALS IN THE FORM OF CREDITS TOWARD THE COST

OF TUITION. AND A RECORD OF THE ASSISTANCE PROVIDED IS RECORDED IN SEPARATE

ACCOUNTS MAINTAINED FOR EACH STUDENT/RECIPIENT. IN CONJUNCTION WITH THE

INSTITUTION'S BUDGET PROCESS. EACH SCHOOL DETERMINES SCHOLARSHIP SPENDING

FOR THE YEAR. THE FINANCIAL AID OFFICE AWARDS FINANCIAL AID TO APPLICANTS

AT EACH SCHOOL ACCORDING TO THE CRITERIA ESTABLISHED FOR EACH AWARD TYPE.

THROUGHOUT THE YEAR, THE BUSINESS OFFICE AND FINANCIAL AID OFFICE

COMMUNICATE ABOUT AND RECONCILE DISBURSEMENTS. THE INSTITUTIONAL

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.

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Name of the organization

LEWIS & CLARK COLLEGE

Part | Questions Regarding Compensation

Employer identification number
93-0386858

	att Quoduono negaramig compensation			
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		Yes	No
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account X Personal services (such as 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 on line 1a?	2	Х	
3	Indicate which, if any, of the following the 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			
	☐ Independent compensation consultant ☐ X Compensation survey or study			
	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
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		х
	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:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on 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:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	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 nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2022

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 aren't 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	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(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			reported as deferred on prior Form 990
(1) MARINUS WIEWEL	(i)	419,522.	0.	0.	25,650.	2,013.	447,185.	0.
PRESIDENT-EMERITUS	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JENNIFER J. JOHNSON	(i)	345,974.	0.	600.	25,650.	1,835.	374,059.	0.
DEAN OF THE LAW SCHOOL	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) ROBIN HOLMES-SULLIVAN	(i)	310,548.	0.	7,200.	25,650.	2,590.	345,988.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DAVID REESE	(i)	247,740.	0.	600.	22,298.	1,598.	272,236.	0.
VP, CHIEF OF STAFF, GENERAL COUNSEL,	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JOHN PARRY	(i)	232,815.	0.	0.	18,872.	1,607.	253,294.	0.
ASSOC DEAN OF LAW SCHOOL FACULTY	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) JULIO DE PAULA	(i)	201,119.	0.	6,129.	19,321.	19,569.	246,138.	0.
PROFESSOR OF CHEMISTRY	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) LYDIA LOREN	(i)	210,829.	0.	0.	17,671.	13,042.	241,542.	0.
PROFESSOR OF LAW	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KENNETH WALTER	(i)	220,024.	0.	0.	19,727.	1,471.	241,222.	0.
VP FOR ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) ANDREA DOOLEY	(i)	214,199.	0.	600.	20,279.	4,091.	239,169.	0.
CFO AND VP OF OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) ROBERT KLONOFF	(i)	214,621.	0.	0.	19,937.	1,555.	236,113.	0.
PROFESSOR OF LAW	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) CRAIG JOHNSTON	(i)	202,023.	0.	0.	16,028.	11,533.	229,584.	0.
PROFESSOR OF LAW	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) ERIC STAAB	(i)	207,882.	0.	0.	19,608.	1,488.	228,978.	0.
VP OF ADMISSIONS AND FINANCIAL AID	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) EARL SCOTT FLETCHER	(i)	201,897.	0.	0.	18,009.	8,969.	228,875.	0.
DEAN OF THE GRADUATE SCHOOL OF EDUCA	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) BRUCE SUTTMEIER	(i)	205,058.	0.	0.	18,028.	1,438.	224,524.	0.
DEAN OF THE COLLEGE OF ARTS & SCIENC	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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:

CERTAIN EXPENSES ARE REIMBURSED TO THE COLLEGE PRESIDENT FOR SPOUSAL

LEWIS & CLARK COLLEGE

TRAVEL. WHEN SUCH TRAVEL IS NOT FOR BONA FIDE BUSINESS PURPOSES.

REIMBURSEMENTS ARE TREATED AS TAXABLE COMPENSATION.

A NON-TAXABLE HOUSING BENEFIT IS PROVIDED TO THE COLLEGE PRESIDENT. THE

COLLEGE PRESIDENT ALSO RECEIVES AN AUTOMOTIVE ALLOWANCE AND CUSTODIAL

SERVICES FOR THE PERSONAL PORTION OF THE PROVIDED HOUSING WHICH ARE

INCLUDED IN TAXABLE COMPENSATION.

THE COLLEGE PAYS MEMBERSHIP DUES TO LOCAL SOCIAL CLUBS FOR USE BY CERTAIN

OFFICERS FOR MEETINGS AND NETWORKING RELATING TO COLLEGE BUSINESS AS

RELEVANT TO THEIR ROLE. 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 NOT REIMBURSED.

SCHEDULE L

Department of the Treasury

(Form 990)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

internal revenue del vide	G0 10 111	· · · · · · · · · · · · · · · · · · ·			actionic and the lat	oot iiiioiiiiatioiii						
Name of the organization	LEWIS & CLARK	COLLEGE					1 -	-	r ident 86858	ification	on nu	mber
			01(c)(3)	secti	on 501(c)(4), and sec	ction 501(c)(29) orga						
						o, or Form 990-EZ, Pa						
1	(b) F	Relationship bet			ified					(d)	Corre	cted?
(a) Name of disqualified	person	person and o	rganizat	tion	(6	c) Description of tran	sactio	n			es	No
										+	_	
										+	+	
										+	+	
2 Enter the amount of tax	incurred by the o	rganization mar	agers o	r disa	uslified persons dur	ing the year under						
	•	•	•		•			\$				
3 Enter the amount of tax												
Part II Loans to an	d/or From Int	erested Per	sons.									
·	•			-	Part V, line 38a or F	form 990, Part IV, lin	e 26; c	or if th	e orga	nizatio	n	
	ount on Form 990		6, or 22. (d) Loa		() Octobral			1	(h) Ap	proved	(2) 14	/-::++
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	from organiza	the	(e) Original principal amount	(f) Balance due	(g) defa		by bo	ard or nittee?	1 (1 <i>)</i> **	/ritten ment?
			To	From			Yes	No	Yes	No	Yes	No
									<u> </u>			
									ļ	<u> </u>		
									<u> </u>	 		
									 	 		
Total	ssistance Ber	C'1' 1-1-		<u> </u>	\$							
		_										
•	organization ansv					(.D.T	- 6			\ D		
(a) Name of interested	person	(b) Relationship interested per the organiz	son and		(c) Amount of assistance	(d) Type assistan				e) Purp assista		Т
					16,5	00. FINANCIAL AI	D	El	DUCAT	IONA	L A	
								_				

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

Schedule L (Form 990) 2022

(a) Name of interested person	red "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz	ation's
	person and the organization	transaction	transaction	rever	ues? No
HRYS HUTCHINGS	FAMILY MEMBER OF TR	40,662.	EMPLOYMENT		Х
Part V Supplemental Information.				ļ	
Provide additional information for re	esponses to questions on Schedule L (see in	nstructions).			
CH L, PART IV, BUSINESS TRANSACTION	IS INVOLVING INTERESTED PERSONS:				
2, 11111 11, 20211122 11111121101101					
A) NAME OF PERSON: CHRYS HUTCHINGS					
B) RELATIONSHIP BETWEEN INTERESTED	PERSON AND ORGANIZATION:				
AMILY MEMBER OF TRUSTEE, BRENT HUTO	CHINGS				
D) DESCRIPTION OF TRANSACTION: EMPI	OYMENT COMPENSATION FOR POSITION	I AS			
D) DESCRIPTION OF TRANSACTION: EMPI	OYMENT COMPENSATION FOR POSITION	N AS			
		I AS			
		N AS			
		I AS			
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		I AS			
		I AS			
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		I AS			
D) DESCRIPTION OF TRANSACTION: EMPI		I AS			
		I AS			
		I AS			

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

LEWIS & CLARK COLLEGE

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

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

Employer identification number 93-0386858

Par	t I Ty	pes of Property							
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contributio amounts reported o Form 990, Part VIII, line	n nonc	(d) Nethod of determining ash contribution amo	_	.
1	Art - Works	s of art							
2		ical treasures							
3		onal interests							
4		publications							
5		nd household goods							
6		other vehicles							
7		planes							
8		property							
9		- Publicly traded	Х	26	377,0	06.FMV			
10		- Closely held stock							
11		- Partnership, LLC, or							
	trust intere								
12	Securities	- Miscellaneous							
13		onservation contribution -							
	Historic str	ructures							
14	Qualified o	onservation contribution - Other							
15	Real estate	e - Residential							
16		e - Commercial							
17		e - Other							
18		s							
19		ntory							
20		medical supplies							
21	Taxidermy								
22		artifacts							
23		specimens							
24		cal artifacts							
25	Other (SUPPLIES)	Х	98	26,5	554. COST			
26	Other (TRAVEL ACCOMODA)	Х	1	4,4	l00. COST			
27	Other ()							
28	Other ()							
29	Number of	Forms 8283 received by the organi	zation during	the tax year for c	ontributions				
	for which t	he organization completed Form 82	83, Part V, D	onee Acknowledg	ement 29			0	
							Y	'es	No
30a	During the	year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 th	rough 28, that	it		
	must hold	for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to be υ	ised for			
	exempt pu	rposes for the entire holding period	?				30a		Х
b	If "Yes," de	escribe the arrangement in Part II.							
31	Does the c	rganization have a gift acceptance _l	policy that re	equires the review	of any nonstandard conf	tributions?	31 2	х	
32a	Does the c	organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell nonc	ash			
	contributio	ns?					32a ²	х	
b	If "Yes," de	escribe in Part II.							
33	If the organ	nization didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is	checked,			
	describe in								
		amiranti Dadiratian Ast Natica ass	-						

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

Schedule M (Form 990) 2022

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 APPRAISER OR
OTHER EXPERT IS HIRED TO ASSIST IN THE SALE OF DONATED ITEMS WHICH ARE
OF SIGNIFICANT VALUE.

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

LEWIS & CLARK COLLEGE	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:	
LIBERAL LEARNING: TO SEEK KNOWLEDGE FOR ITS OWN SAKE AND TO PREPARE FOR	
CIVIC LEADERSHIP.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:	
CAREER COUNSELING, INTERNSHIPS, LEADERSHIP & DEVELOPMENT, AND	
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	
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	

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page **2**

Name of the organization **Employer identification number** LEWIS & CLARK COLLEGE 93-0386858 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 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 400 STUDENT-ATHLETES COMPETE IN 20 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. THE CAREER DEVELOPMENT OFFICE WORKS CLOSELY WITH LAW STUDENTS AND 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

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization **Employer identification number** LEWIS & CLARK COLLEGE 93-0386858 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. OVER 90 PERCENT 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. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: AUXILIARY SERVICES RELATED TO AND SUPPORTING OUR EDUCATIONAL PURPOSE SUCH AS STUDENT HOUSING, FOOD SERVICE, CAMPUS BOOKSTORE, PARKING AND

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization **Employer identification number** LEWIS & CLARK COLLEGE 93-0386858 TRANSPORTATION, AND SUMMER CONFERENCES. EXPENSES \$ 22,176,333. INCLUDING GRANTS OF \$ 0. REVENUE \$ 24,102,988. FORM 990, PART VI, SECTION A, LINE 1A: THE COLLEGE'S BYLAWS ESTABLISH AN EXECUTIVE COMMITTEE THAT CONSISTS OF THE BOARD CHAIR. VICE CHAIRS. THE PRESIDENT. THE CHAIRS OF THE BOARD'S STANDING COMMITTEES. AND OTHER TRUSTEES OR LIFE TRUSTEES WHO ARE APPOINTED BY THE BOARD CHAIR. THE EXECUTIVE COMMITTEE IS EMPOWERED TO ACT ON BEHALF OF THE FULL BOARD BETWEEN MEETINGS OF THE BOARD. ALTHOUGH THE EXECUTIVE COMMITTEE MAY NOT (1) TAKE ANY ACTION INCONSISTENT WITH A PRIOR ACTION OF THE BOARD; (2) APPOINT OR DISCHARGE THE PRESIDENT, AN ACTING PRESIDENT, OR ANY BOARD MEMBER TO OR FROM ANY POSITION; (3) MATERIALLY AMEND THE ANNUAL OPERATING BUDGET OR THE CAPITAL BUDGET OF THE COLLEGE; (4) AMEND THE ARTICLES OR BYLAWS OF THE COLLEGE OR THE STANDING RULES OF THE BOARD; (5) SITE PERMANENT BUILDINGS; (6) BORROW MONEY OR ENCUMBER ASSETS; (7) SELL A SIGNIFICANT PORTION OF THE ASSETS OF THE COLLEGE; OR (8) TAKE ANY ACTION THAT BY RESOLUTION HAS BEEN RESERVED FOR THE FULL BOARD. FORM 990, PART VI, SECTION A, LINE 7A: ALL VOTING TRUSTEES ARE ELECTED OR APPOINTED BY THE BOARD OF TRUSTEES EXCEPT THAT THE PRESIDENT OF THE COLLEGE. AND THE PRESIDENTS OF THE COLLEGE OF ARTS AND SCIENCES ALUMNI ASSOCIATION AND LAW SCHOOL ALUMNI ASSOCIATION ARE EX OFFICIO VOTING MEMBERS OF THE BOARD DURING THEIR RESPECTIVE TERMS OF SERVICE. FORM 990, PART VI, SECTION B, LINE 11B: 1. A DRAFT OF FORM 990 IS REVIEWED BY THE CHIEF FINANCIAL OFFICER AND VICE PRESIDENT FOR OPERATIONS. THE CHIEF FINANCIAL OFFICER AND VICE PRESIDENT

Schedule O (Form 990) 2022 Page **2**

Schedule O (Form 990) 2022	Page 2
Name of the organization LEWIS & CLARK COLLEGE	Employer identification number 93-0386858
FOR OPERATIONS CONSULTS WITH THE GENERAL COUNSEL AND IDENTIFIES SPECIFIC	
AREAS FOR SECONDARY REVIEW AS NEEDED. 2. THE AUDIT COMMITTEE WILL MEET EACH	
YEAR IN ADVANCE OF THE RETURN DUE DATE TO REVIEW THE FINAL DRAFT OF FORM	
990. 3. THE BUSINESS OFFICE WILL FORWARD THE ELECTRONIC PUBLIC VERSION OF	
THE FORM 990 TO THE AUDIT COMMITTEE FOR REVIEW PRIOR TO THE AUDIT COMMITTEE	
MEETING. 4. THE FULL DETAIL OF SCHEDULE B DONORS WILL BE MADE AVAILABLE TO	
THE BOARD CHAIR FOR REVIEW IN HARD COPY. 5. THE COMMITTEE WILL REVIEW THE	
COMPLETE FORM 990 AND HAVE THE ABILITY TO ASK QUESTIONS OF THE	
ADMINISTRATION AND THE COLLEGE'S TAX CONSULTANTS. 6. FOLLOWING THE AUDIT	
COMMITTEE MEETING THE ELECTRONIC VERSION OF THE PUBLIC FORM 990 WILL BE	
SENT TO EACH TRUSTEE. TRUSTEES WILL HAVE THE ABILITY TO ASK QUESTIONS BY	
EMAIL OR BY PHONE.	
FORM 990, PART VI, SECTION B, LINE 12C:	
A BOARD MEMBER OR BOARD COMMITTEE MEMBER SHALL BE CONSIDERED TO HAVE A	
CONFLICT OF INTEREST IF: (1) SUCH BOARD OR COMMITTEE MEMBER HAS EXISTING OR	
POTENTIAL FINANCIAL OR OTHER INTERESTS WHICH IMPAIR OR MIGHT REASONABLY	
APPEAR TO IMPAIR SUCH PERSON'S INDEPENDENT JUDGMENT IN THE DISCHARGE OF HIS	
OR HER RESPONSIBILITIES TO THE COLLEGE; OR (2) SUCH PERSON IS AWARE THAT A	
MEMBER OF HIS OR HER FAMILY, OR ANOTHER ORGANIZATION IN WHICH SUCH PERSON	
IS AN OFFICER OR DIRECTOR OR IS OTHERWISE INVOLVED, HAS SUCH EXISTING OR	
POTENTIAL CONFLICT OF INTEREST. ALL BOARD OR COMMITTEE MEMBERS SHALL	
DISCLOSE TO THE BOARD OR TO THE COMMITTEE ANY POSSIBLE CONFLICT OF INTEREST	
AT THE EARLIEST PRACTICABLE TIME AND, IF THE MATTER IS UNCERTAIN, MAY	
REQUEST THE BOARD OR COMMITTEE TO RESOLVE THE QUESTIONS BY MAJORITY VOTE.	
ANNUALLY ALL MEMBERS OF THE BOARD OF TRUSTEES ARE ASKED TO SIGN A CONFLICT	
OF INTEREST DISCLOSURE STATEMENT. NO BOARD OR COMMITTEE MEMBER SHALL VOTE	
ON ANY MATTER UNDER CONSIDERATION AT A BOARD OR COMMITTEE MEETING IN WHICH	

Schedule O (Form 990) 2022 Page **2**

Employer identification number Name of the organization LEWIS & CLARK COLLEGE 93-0386858 SUCH PERSON HAS A CONFLICT OF INTEREST. THE MINUTES OF SUCH MEETINGS SHALL REFLECT THAT A DISCLOSURE WAS MADE AND THAT THE PERSON HAVING A CONFLICT OF INTEREST ABSTAINED FROM VOTING. 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 COLLEGE IS GOVERNED BY AN INDEPENDENT BOARD OF TRUSTEES. THE BOARD IS RESPONSIBLE FOR THE APPOINTMENT. EVALUATION AND COMPENSATION OF THE PRESIDENT OF THE COLLEGE. THE BOARD HAS ESTABLISHED A COMPENSATION COMMITTEE, WHICH CONSISTS OF THREE TO FIVE INDEPENDENT TRUSTEES APPOINTED BY THE CHAIR OF THE BOARD, PLUS THE CHAIR OF THE BOARD AS AN EX OFFICIO MEMBER. THE COMMITTEE ANNUALLY EVALUATES THE PRESIDENT AND DETERMINES THE PRESIDENT'S COMPENSATION, TAKING INTO ACCOUNT ANNUAL SURVEY DATA FROM PEER INSTITUTIONS. THIS PROCESS WAS COMPLETED IN SPRING 2022 FOR THE PRESIDENT'S COMPENSATION EFFECTIVE SEPTEMBER 1, 2022. THE COMPENSATION FOR THE VICE PRESIDENTS AND DEANS OF THE COLLEGE IS DETERMINED BY THE PRESIDENT. WHEN SETTING COMPENSATION, THE PRESIDENT CONSIDERS COMPENSATION SURVEYS OF SIMILAR PEER INSTITUTIONS. AS WELL AS INTERNAL COMPENSATION DATA. THIS PROCESS WAS COMPLETED IN SUMMER 2022 FOR COMPENSATION EFFECTIVE SEPTEMBER 1, 2022. INFORMATION REGARDING THE COMPENSATION OF VICE PRESIDENTS AND DEANS IS REQUIRED BY BOARD POLICY TO BE SHARED ANNUALLY WITH THE BOARD OF TRUSTEE'S COMPENSATION COMMITTEE. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK,CO,DC,MA,MD,MI,NH,NJ,NY,OR,PA,VA,WA,WV

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** 93-0386858 LEWIS & CLARK COLLEGE FORM 990, PART VI, SECTION C, LINE 18: THE FORM 990 IS MADE AVAILABLE TO THE PUBLIC ON THE COLLEGE'S WEBSITE AND UPON REQUEST. IN LIEU OF FORM 1023, A LETTER FROM THE IRS DATED FEBRUARY 10, 2011 ACKNOWLEDGING THE ORGANIZATION'S TAX EXEMPT STATUS UNDER SECTION 501(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: THE COLLEGE'S AUDITED FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE. THE COLLEGE'S GOVERNING DOCUMENTS (CORPORATE BY-LAWS) AND CONFLICT OF INTEREST POLICY IS MADE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS -305,798. CHANGE IN VALUE OF SWAP AGREEMENTS 2,805,113. TOTAL TO FORM 990, PART XI, LINE 9 2,499,315.

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

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

LEWIS & CLARK COLLEG	E				93-038685	58				
Part I Identification of Disregarded Entities. Comple	te if the organization answered "Yes"	on Form 990, Part IV, line 33	i.							
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	I I		Primary activity Legal domicile (state or Total income End-of-year a				(f) Direct controlling entity		
	_									
	-									
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	nswered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one	or more related tax-e	 xempt				
(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	(f) Direct controlling entity	conti	g) 512(b)(13) rolled tity?			
	_	, , , , , , , , , , , , , , , , , , ,		501(c)(3))		Yes	No			
	_									
For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.				Schedule	R (Form 99	90) 2022			

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.

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

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) Primary activity	(c) Legal domicile (state or foreign country)	(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	enti	tion b)(13) rolled tity?
	CHARITABLE REMAINDER	Country						Yes	No
CHARITABLE REMAINDER UNITRUSTS (10)	TRUST	OR	N/A	TRUST	N/A	N/A	N/A		х

Page 2

LEWIS & CLARK COLLEGE 93-0386858 Page 3 Schedule R (Form 990) 2022

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

Yes No

Х

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			
c Gift, grant, or capital contribution from related organization(s)				1c	Х			
d Loans or loan guarantees to or for related organization(s)								
e Loans or loan guarantees by related organization(s)								
f Dividends from related organization(s)				1f	Х			
g Sale of assets to related organization(s)				1g	Х			
h Purchase of assets from related organization(s)				1h	Х			
i Exchange of assets with related organization(s)				1i	Х			
j Lease of facilities, equipment, or other assets to related organization(s)					X			
k Lease of facilities, equipment, or other assets from related organization(s)				1k	х			
I Performance of services or membership or fundraising solicitations for related of					Х			
m Performance of services or membership or fundraising solicitations by related of	organization(s)			1m	Х			
n Sharing of facilities, equipment, mailing lists, or other assets with related organ					Х			
				1 - 1	Х			
p Reimbursement paid to related organization(s) for expenses								
q Reimbursement paid by related organization(s) for expenses				1q	Х			
r Other transfer of cash or property to related organization(s)				1r	Х			
s Other transfer of cash or property from related organization(s)					Х			
2 If the answer to any of the above is "Yes," see the instructions for information of	on who must complete th	is line, including covered relat	onships and transaction thresholds.					
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount	nvolved				
1)								
2)								
•								
3)								
4)								
5)								
6)								
32163 09-14-22			Schedu	le R (Form 9	90) 2022			

Schedule R (Form 990) 2022 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) Disproportionate allocation Yes N	General of managing partner? Yes No	(k) r Percentage ownership