** PUBLIC DISCLOSURE COPY **

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.

Inspection

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

A I	For the	e 2017 calendar year, or tax year beginning $$ JUN 1 , $$ 2017 $$ and $$	ending <u>M</u>	AY 31, 2018				
B	Check if applicable	C Name of organization		D Employer identifi	cation number			
	Addre							
	Name chang			93-0	386858			
	Initial return Final return	0615 SW PALATINE HILL ROAD	Room/suite	E Telephone number 503-768-7801				
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	239,920,330.			
	Ameno	PORTLAND, OR 97219-7899		H(a) Is this a group re	eturn			
	Application	F Name and address of principal officer: ALAN FINN		for subordinates	? Yes X No			
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No			
1	Гах-ех	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c	or 527	If "No," attach a	list. (see instructions)			
		te: > WWW.LCLARK.EDU		H(c) Group exemption				
		organization: X Corporation	L Year	of formation: 1946 n	M State of legal domicile: OR			
Pa	art I	Summary						
ce	1	Briefly describe the organization's mission or most significant activities: \underline{SEE}	SCHEDU	LE O				
Governance	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its net as:	sets.			
Ve	3	Number of voting members of the governing body (Part VI, line 1a)		3	30			
ၓ	4	Number of independent voting members of the governing body (Part VI, line 1b)			28			
ø Ø	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)			3067			
ıtie.	6	Total number of volunteers (estimate if necessary)			1385			
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			3,280.			
_	b	Net unrelated business taxable income from Form 990-T, line 34			0.			
				Prior Year	Current Year			
Ф	8	Contributions and grants (Part VIII, line 1h)		8,376,240.	12,324,164.			
ž	9	Program service revenue (Part VIII, line 2g)		56,429,791.	160,107,191.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		12,995,584.	11,743,396.			
~	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,176,655.	2,850,450.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		80,978,270.	187,025,201.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		54,229,245.	57,602,442.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
Ş	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		72,708,175.	72,532,943.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
x	. b	Total fundraising expenses (Part IX, column (D), line 25) 3,214,40						
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		51,742,163.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>1</u>	78,679,583.	181,995,147.			
	19	Revenue less expenses. Subtract line 18 from line 12		2,298,687.	5,030,054.			
Net Assets or				ginning of Current Year	End of Year			
sset	20	Total assets (Part X, line 16)		39,391,058.	448,226,032.			
TAS	21	Total liabilities (Part X, line 26)		43,402,586.	134,902,319.			
	22	Net assets or fund balances. Subtract line 21 from line 20	2	<u>95,988,472.</u>	313,323,713.			
	art II	Signature Block						
		Ities of perjury, I declare that I have examined this return, including accompanying schedules		· · · · · · · · · · · · · · · · · · ·	/ knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	icn preparer	nas any knowledge.				
۵.		Signature of officer		I Date				
Sig		ALAN FINN, VP FOR BUSINESS & FINANCE		Dato				
Her	е	Type or print name and title						
			Τr	Date Check C	PTIN			
Paid	1	Print/Type preparer's name LAWRENCE H. MOHR, CPA Preparer's signature	ا ا	if L				
	parer	Firm's name BAKER TILLY VIRCHOW KRAUSE, LLP	I	self-employ	39-0859910			
-	Only	Firm's address 225 S 6TH ST #2300		Firm's EIN ▶	37 0037710			
536	Unity	MINNEAPOLIS, MN 55402		Dhone no 61	2.876.4500			
May	/ the II	RS discuss this return with the preparer shown above? (see instructions)		[r none no. O I	X Yes No			
ivia	ו ייויו,	13 SISSESS THE PETER WITH THE PROPERTY SHOWING ADDITE! (SEE HISHUULIDIS)			100 140			

LEWIS & CLARK COLLEGE Program Service Accomplishment Form 990 (2017) Part III Statement of

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	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?
^	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 109,261,520. including grants of \$ 57,602,442.) (Revenue \$ 138,969,533.)
	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 27 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 NORTHERN MARIANA ISLANDS, AND
	FROM APPROXIMATELY 55 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	14 007 515
40	(Code:) (Expenses \$14,997,515 • including grants of \$0) (Revenue \$2,840,262 •) 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 69% 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	10 160 000
70	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
4	RECOGNIZED FOR EXCELLENCE IN TEACHING WITH GRAVES AWARDS IN HUMANITIES
4 d	Other program services (Describe in Schedule O.) (Expenses \$ 19,475,000. including grants of \$) (Revenue \$ 20,745,845.)
40	(Expenses \$ 19,475,000 ⋅ including grants of \$) (Revenue \$ 20,745,845 ⋅) Total program service expenses ► 155,903,107 ⋅
	Total program service expenses P 133 / 3 03 / 10 1 1

Form 990 (2017) 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	7.7	_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	_X_	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		77	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	v	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	14b	Х	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140	- 22	
15		15		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		- 21
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
• •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
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		х
	COMPOSE OFFICIAL III		990	

Form 990 (2017) LEWIS & CLARK COLLEGE
Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	.	v	
	Schedule K. If "No", go to line 25a	24a	Х	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u>X</u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Х
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2-70		
200	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		
-	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			_
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	X	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Λ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		Х	
24	contributions? If "Yes," complete Schedule M	30	Λ	
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		х
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
O.E.	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	L

Form 990 (2017) LEWIS & CLARK COLLEGE Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			<u></u>		
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	4190			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	3067			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	O		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authorit	y over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	4a	X	
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 Articles (1997).	ccount	s (FBAR).			
5а	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	ction?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orgai	nization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	ovided to the payor?	7a	X	
				7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ired	_		37
_	to file Form 8282?	i i		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		_		v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		?	7e		X
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control (the provided that the provided			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	-				
9	sponsoring organization have excess business holdings at any time during the year?			8		
	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 49662			9a		
	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:			35		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
a	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b	200	
				Form	990	(2017)

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 30 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 28 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AK, CO, DC, MA, MD, MI, NH, NJ, NY, OR, PA, VA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request ___ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ALAN FINN - 503-768-7801 0615 SW PALATINE HILL ROAD, PORTLAND OR 97219-7899

> SCHEDULE O FOR FULL LIST OF STATES 6

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per	box	not c	Pos heck	ition		one n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	In stitutional 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
(1) WIEWEL, MARINUS PRESIDENT (STARTING 10/1/2018)	45.00	х		Х				127,936.	0.	12,046.
(2) FOWLER, STEPHANIE	2.00							127,7300		
CHAIR/TRUSTEE	2.00	х		x				0.	0.	0.
(3) HAYES, PAULA	2.00								• • •	
1ST VICE CHAIR		Х		х				0.	0.	0.
(4) JAQUA, JON	2.00							-	-	
2ND VICE CHAIR		Х		х				0.	0.	0.
(5) AL BADI, AHMED	2.00									
TRUSTEE		Х						0.	0.	0.
(6) DOVER, STEPHEN	2.00									
TRUSTEE		Х						0.	0.	0.
(7) DUBCHANSKY, SCOTT	2.00									
TRUSTEE		Х						0.	0.	0.
(8) ELLER, DAN	2.00									
OUTGOING TRUSTEE		X						0.	0.	0.
(9) FISCHER, JERRY	2.00									
TRUSTEE		Х						0.	0.	0.
(10) FRONK, JENNIFER	2.00									
TRUSTEE		Х						0.	0.	0.
(11) HOLTZCLAW, MIKE	2.00									
OUTGOING TRUSTEE		Х						0.	0.	0.
(12) HU, HEIDI	2.00								_	_
TRUSTEE		Х						0.	0.	0.
(13) HUTCHINGS, BRENT	2.00									
TRUSTEE		Х						0.	0.	0.
(14) JAY, CHRISTOPHER	2.00									
TRUSTEE		Х						0.	0.	0.
(15) JUBITZ, FRED	2.00								•	
TRUSTEE	0.00	Х				_		0.	0.	0.
(16) KORHONEN, JOUNI	2.00	.,							_	•
TRUSTEE	2 00	Х	\vdash			-		0.	0.	0.
(17) LEVEE, ROMAYNE	2.00								_	0
TRUSTEE		X		<u> </u>				0.	0.	0.

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	& CLIAKE CC								93-0366	o o o Page o
Part VII Section A. Officers, Directors,	Trustees, Key Emp	oloye	ees,	and	l Hiç	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours per week	box,	not cl	ss per	more son i	than o s both or/trus	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) MACLEOD, CRAIG	2.00									
TRUSTEE		Х						0.	0.	0.
(19) MAHAFFY, PATRICK TRUSTEE	2.00	х						0.	0.	0.
(20) MCCASLIN, LIBBY	2.00									
TRUSTEE		Х						0.	0.	0.
(21) MILLER, AMY	2.00									
TRUSTEE		Х						0.	0.	0.
(22) NIELSON, PATRICK TRUSTEE	2.00	х						0.	0.	0.
(23) PARK, JIN	2.00								-	_
TRUSTEE		Х						0.	0.	0.
(24) RASMUSSEN, TOM	2.00									
TRUSTEE		Х						0.	0.	0.
(25) ROGERS, COL. JOHN	2.00									
TRUSTEE		Х						0.	0.	0.
(26) SCHAFF, BILL	2.00									
TRUSTEE		Х						0.	0.	0.
1b Sub-total								127,936.	0.	12,046.
c Total from continuation sheets to Pa	,							3,115,423.	0.	378,255.
d Total (add lines 1b and 1c)							<u> </u>	3,243,359.	0.	390,301.
2 Total number of individuals (including b	out not limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable	0.1

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

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

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

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
COMPASS GROUP USA, INC. (DBA BON APPETIT)	CATERING & FOOD	
2400 YORKMONT RD, CHARLOTTE, NC 28217	SERVICE	4,952,462.
SKYLINE BUILDING MAINTENANCE, 17446 SW	HOUSEKEEPING AND	
BOONES FERRY RD, LAKE OSWEGO, OR 97035	CUSTODIAL	2,050,251.
PRECISION CONSTRUCTION COMPANY, 8025 NE	CONSTRUCTION &	
KILLINGSWORTH ST, PORTLAND, OR 97218	GENERAL CONTRACTING	1,617,804.
IES ABROAD , 33 W MONROE ST, SUITE 2300,	INTERNATIONAL	
CHICAGO, IL 60603	EDUCATION SERVICES	789,383.
BREMIK CONSTRUCTION, INC.	CONSTRUCTION &	
1026 SE STARK ST, PORTLAND, OR 97214	GENERAL CONTRACTING	708,056.
2 Total number of independent contractors (including but not limited to those listed \$100,000 of compensation from the organization ► 38	l above) who received more than	

SEE PART VII, SECTION A CONTINUATION SHEETS

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Color Name and title	Form 990 LEWIS & C	CLARK CC)LI	ιEG	E					93-038	<u>6858</u>
(A) Name and title Co	Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	_
Name and title										'	(F)
Down Prove Provided Provi		1					1		l : : :		
Week		1	(c					ly)	·	•	
		per							from	from related	other
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120 SPENCER, JAMES 2.00 X		1 '	recto				em plc			(W-2/1099-MISC)	
120 SPENCER, JAMES 2.00 X			ordi	ee e			ated		(W-2/1099-MISC)		•
120 SPENCER, JAMES 2.00 X			ustee	trust		99	ubeus				
120 SPENCER, JAMES 2.00 X		1 ~	dual tr	tional	١.	n ploy	stcon	L			Organizations
X			Individ	Institu	Office	Key er	Highe	Forme			
(28) SWANSON, KENT TRUSTEE (29) TRATOS, MARK (20) TRUSTEE (20) TRATOS, MARK (20) TRUSTEE (21) TRATOS, MARK (20) TRUSTEE (21) TRATOS, MARK (20) TRUSTEE (21) TRATOS, MARK (22) TRUSTEE (22) TRATOS, MARK (230) TRUSTEE (21) TRATOS, MARK (22) TRUSTEE (22) TRATOS, MARK (231) TRUSTEE (232) TRUSTEE (233) ATKINSON, JANE (245) TRUSTEE (245) TRATOS, MARK (25) TRUSTEE (25) TRATOS, MARK (25) TRUSTEE (26) TRATOS, MARK (26) TRUSTEE (27) TRATOS, MARK (28) TRUSTEE (28) TRATOS, MARK (20) TRUSTEE (21) TRATOS, MARK (21) TRUSTEE (22) TRATOS, MARK (23) TRUSTEE (24) TRUSTEE (25) TRATOS, MARK (26) TRUSTEE (27) TRUSTEE (28) TRUSTEE (29) TRATOS, MARK (20) TRUSTEE (20) TRUSTEE (21) TRUSTEE (21) TRUSTEE (21) TRUSTEE (21) TRUSTEE (22) TRUSTEE (23) TRUSTEE (24) TRUSTEE (24) TRUSTEE (25) TRUSTEE (26) TRUSTEE (27) TRUSTEE (28) TRUSTEE (29) TRUSTEE (20) TRUSTEE (21) TRUSTEE (21) TRUSTEE (21) TRUSTEE (21) TRUSTEE (22) TRUSTEE (23) TRUSTEE (24) TRUSTEE (25) TRUSTEE (26) TRUSTEE (27) TRUSTEE (2	(27) SPENCER, JAMES	2.00									
TRUSTEE	TRUSTEE		Х						0.	0.	0.
(29) TRATOS, MARK	(28) SWANSON, KENT	2.00									
TRUSTEE	TRUSTEE		Х						0.	0.	0.
(30) MALDRON, JAY (31) PHADKE, AJIT (32) DIANN, HILLARY (32) DIANN, HILLARY (33) ATKINSON, JANE (34) ELLIS, DAVID (35) FINN, ALAN (36) VANCE, CARL (37) WALTER, KENNETH (38) FLETCHER, EARL (37) WALTER, KENNETH (38) FLETCHER, EARL (39) JOHNSON, JENNIFER (30) DEAN OF LAN SCHOOL (40) SUTIMEIER, BRUCE (41) MEYER, LISA (22) DEAN OF FLOR (23) GLASSNER, BARRY (42) SMITH, NICHOLAS (44) GNALEL, ANNA (25) DEAN OF SOCIOLOGY (FORMER PRESI (43) GLASSNER, BARRY (44) GNALEL, ANNA (25) DEAN OF SUDUENTS (44) GONZALEZ, ANNA (45) DE PROFESSOR OF SOCIOLOGY (FORMER PRESI (44) GONZALEZ, ANNA (45) DE PROFESSOR OF SOCIOLOGY (FORMER PRESI (45) DEAN OF SUDUENTS (46) EVALUATION (46) KLONOFF, ROBERT (47) FOR BUSINERY (48) CANADAM (AND ADVISITE OR AND ADDRAN OF LAW (FORMER DEAN OF LAW (FORMER	(29) TRATOS, MARK	2.00									
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Carrell	TRUSTEE		Х						0.	0.	0.
TRUSTEE EX OFFICIO (32) DIXON, HILLARY (33) ATKINSON, JANE VF & PROVOST (34) ELLIS, DAVID VP, SECRETARY, & GENERAL COUNSEL (35) FINN, ALAN VF FOR BUSINESS & FINANCE/TREASUREN (36) VANCE, CARL CHIEF INVESTMENT OFFICER (37) WALTER, KENNETT VF INSTITUTIONAL ADVANCEMENT (38) FLETCHER, EARL (38) JEHTCHER, EARL (39) JOHNSON, JENNIFER (39) JOHNSON, JENNIFER (39) JOHNSON, JENNIFER (45) OO DEAN OF THE COLLEGE OF ARTS & SCIENC (40) SUTTMEIER, BRUCE DEAN OF FIRE COLLEGE OF ARTS & SCIENC (41) MEYER, LISA DEAN OF ENCOLLMENT & COMMUNICATIONS (42) SMITH, NICHOLAS PROFESSOR OF HUMANITIES (43) GLASSNER, BARRY PROFESSOR OF CHEMISTRY (45) OR SWICE, CARL 45.00 X 196,271. O. 26,661. X 208,333. O. 24,713. (45) OO RANGO STUDENTS X 208,333. O. 24,713. O. 33,460. O. 33,336. O. 24,713. O. 33,336. O. 31,153.	(31) PHADKE, AJIT	2.00							-	-	-
TRUSTEE EX OFFICIO (33) ATKINSON, JANE (45.00) (34) ELLIS, DAVID VP, SECRETARY, & GENERAL COUNSEL (35) FINN, ALAN (36) VANCE, CARL CHIEF INVESTMENT OFFICER (37) WALTER, KENNETH VP INSTITUTIONAL ADVANCEMENT (38) FLETCHER, EARL DEAN OF THE GRADUATE SCHOOL DEAN OF THE GRADUATE SCHOOL (39) JOHNSON, JENNIFER DEAN OF THE COLLEGE OF ARTS & SCIENC (41) MEYER, LISA DEAN OF THE COLLEGE OF ARTS & SCIENC (41) MEYER, LISA DEAN OF HUMANITIES (43) GLASSNER, BARRY PROFESSOR OF HUMANITIES (43) GLASSNER, BARRY PROFESSOR OF SCIOLOGY (FORMER PRESI (44) GONZALEZ, ANNA DEAN OF STUDENTS (45) DE PAULA, JULIO PROFESSOR OF CHEMISTRY (45) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW PROFESSOR OF LAW (FORMER DEAN OF LAW X 156,493. O. 33,336. 211,414. 0. 33,336. 301,788. 0. 26,066. X 221,522. 0. 38,058. 221,522. 0. 38,058. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 26,066. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,788. 0. 201,006. 301,706. 0. 201,006. 301,006.	TRUSTEE EX OFFICIO		Х						0.	0.	0.
33 ATKINSON, JANE	(32) DIXON, HILLARY	2.00									
33 ATKINSON, JANE 45.00 X 211,414. 0. 33,336. YP & PROVOST X 211,414. 0. 33,336. YP & SECRETARY, & GENERAL COUNSEL X 301,788. 0. 26,066. XF SECRETARY, & GENERAL COUNSEL X 301,788. 0. 26,066. XF SECRETARY, & GENERAL COUNSEL X 301,788. 0. 26,066. XF SECRETARY, & GENERAL COUNSEL X 221,522. 0. 38,058. 38,058. 30,058. 30,058. 38,058. 30,058. 30,058. 39,058. 45.00 X 207,092. 0. 28,231. 39,058. 30,058. 30,058. 39,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058. 30,058.	TRUSTEE EX OFFICIO		Х						0.	0.	0.
YF & PROVOST	(33) ATKINSON, JANE	45.00									
45.00	VP & PROVOST				Х				211,414.	0.	33,336.
	(34) ELLIS, DAVID	45.00							·		•
35 FINN, ALAN 45.00 X 221,522.	VP, SECRETARY, & GENERAL COUNSEL				Х				301,788.	0.	26,066.
VP FOR BUSINESS & FINANCE/TREASURER	(35) FINN, ALAN	45.00							·		,
361 VANCE, CARL 45.00 X 157,419. 0. 28,231.	VP FOR BUSINESS & FINANCE/TREASURER				Х				221,522.	0.	38,058.
CHIEF INVESTMENT OFFICER (37) WALTER, KENNETH (38) FLETCHER, EARL (39) JOHNSON, JENNIFER (29) DEAN OF LAW SCHOOL (40) SUTTMEIER, BRUCE (41) MEYER, LISA (42) DEAN OF ENROLLMENT & COMMUNICATIONS (42) SMITH, NICHOLAS PROFESSOR OF HUMANITIES (43) GLASSNER, BARRY PROFESSOR OF SOCIOLOGY (FORMER PRESI (44) GONZALEZ, ANNA DEAN OF STUDENTS (45) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW (46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW (46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW (46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW (45) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW (46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW (47) STATEMENT (48) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW (47) STATEMENT (48) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW (47) STATEMENT (48) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW (47) STATEMENT (48) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW (47) STATEMENT (48) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW (49) STATEMENT (40) STATEMENT (41) STATEMENT (45) DE PAULA, JULIO PROFESSOR OF LAW (FORMER DEAN OF LAW (45) DE PAULA (FORMER DEAN OF LAW (46) KLONOFF, ROBERT (47) STATEMENT (48) DEAN OF THE CHARLES (TABLE) (49) STATEMENT (49) STATEMENT (40) STATEMENT (45) DE PAULA, JULIO (46) KLONOFF, ROBERT (47) STATEMENT (47) STATEMENT (48) STATEMENT (49) STATEMENT (49) STATEMENT (49) STATEMENT (49) STATEMENT (49) STATEMENT (49) STATEMENT (40) STATEMENT (41) STATEMENT (45) DE PAULA, JULIO (46) KLONOFF, ROBERT (47) STATEMENT (47) STATEMENT (48) STATEMENT (49) STATEMENT (49) STATEMENT (40) STATEMENT (41) STATEMENT (41) STATEMENT (45) STATEMENT (45) STATEMENT (46) KLONOFF, ROBERT (47) STATEMENT (47) STATEMENT (48) STATEMENT (49) STATEMENT (49) STATEMENT (49) STATEMENT (41) STATEMENT (41) STATEMENT (41) STATEMENT (41) STATEMENT (42) STATEMENT (43) STATEMENT (44) STATEMENT (45) STATEMENT (45) STATEMENT (46) STATE	(36) VANCE, CARL	45.00							·		•
STATE STAT	CHIEF INVESTMENT OFFICER				Х				157,419.	0.	28,231.
VP INSTITUTIONAL ADVANCEMENT	(37) WALTER, KENNETH	45.00							·		•
182,919. 182,919.	VP INSTITUTIONAL ADVANCEMENT				Х				207,092.	0.	23,041.
DEAN OF THE GRADUATE SCHOOL X 182,919. 0. 23,408.	(38) FLETCHER, EARL	45.00							,		,
39 Johnson, Jennifer 45.00	DEAN OF THE GRADUATE SCHOOL					Х			182,919.	0.	23,408.
DEAN OF LAW SCHOOL (40) SUTTMEIER, BRUCE DEAN OF THE COLLEGE OF ARTS & SCIENC (41) MEYER, LISA DEAN OF ENROLLMENT & COMMUNICATIONS (42) SMITH, NICHOLAS PROFESSOR OF HUMANITIES (43) GLASSNER, BARRY PROFESSOR OF SOCIOLOGY (FORMER PRESI (44) GONZALEZ, ANNA DEAN OF STUDENTS (45) DE PAULA, JULIO PROFESSOR OF CHEMISTRY (46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW DEAN OF LAW SCHOOL X 307,067. 0. 26,661. X 137,955. 0. 18,550. X 196,271. 0. 25,275. 0. 30,691. X 432,743. 0. 15,612. X 208,333. 0. 24,713.	(39) JOHNSON, JENNIFER	45.00							,		•
(40) SUTTMEIER, BRUCE 45.00 DEAN OF THE COLLEGE OF ARTS & SCIENC X 137,955. 0. 18,550. (41) MEYER, LISA 45.00 X 196,271. 0. 25,275. (42) SMITH, NICHOLAS 45.00 X 197,217. 0. 30,691. (43) GLASSNER, BARRY 45.00 X 432,743. 0. 15,612. (44) GONZALEZ, ANNA 45.00 X 208,333. 0. 24,713. (45) DE PAULA, JULIO 45.00 X 197,190. 0. 33,460. PROFESSOR OF CHEMISTRY X 156,493. 0. 31,153.						Х			307,067.	0.	26,661.
DEAN OF THE COLLEGE OF ARTS & SCIENC X	(40) SUTTMEIER, BRUCE	45.00							,		,
(41) MEYER, LISA 45.00 DEAN OF ENROLLMENT & COMMUNICATIONS X 196,271. 0. 25,275. (42) SMITH, NICHOLAS 45.00 X 197,217. 0. 30,691. (43) GLASSNER, BARRY 45.00 X 432,743. 0. 15,612. (44) GONZALEZ, ANNA 45.00 X 208,333. 0. 24,713. DEAN OF STUDENTS X 208,333. 0. 24,713. (45) DE PAULA, JULIO 45.00 X 197,190. 0. 33,460. PROFESSOR OF CHEMISTRY X 197,190. 0. 33,460. (46) KLONOFF, ROBERT 45.00 X 156,493. 0. 31,153.	DEAN OF THE COLLEGE OF ARTS & SCIENC					Х			137,955.	0.	18,550.
DEAN OF ENROLLMENT & COMMUNICATIONS (42) SMITH, NICHOLAS PROFESSOR OF HUMANITIES (43) GLASSNER, BARRY PROFESSOR OF SOCIOLOGY (FORMER PRESI (44) GONZALEZ, ANNA DEAN OF STUDENTS (45) DE PAULA, JULIO PROFESSOR OF CHEMISTRY (46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW DEAN OF LAW (FORMER DEAN OF LAW DEAN OF LAW (FORMER DEAN OF LAW) DEAN OF STUDENTS (45) DE PAULA, JULIO PROFESSOR OF CHEMISTRY (46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW) X 196, 271. 0. 25, 275. 45.00 X 197, 217. 0. 30, 691. 432, 743. 0. 15, 612. 24, 713. 24, 713. 25, 275. 26, 275. 275. 28, 275. 29, 275. 20, 30, 691. 20, 31, 612. 21, 713. 22, 743. 23, 743. 24, 713. 24, 713. 25, 275. 26, 275. 27, 217. 27, 217. 28, 217. 29, 217. 20, 30, 691. 21, 612. 22, 743. 23, 743. 24, 713. 24, 713. 24, 713. 25, 275. 26, 275. 27, 207. 27, 217. 27, 217. 27, 217. 27, 217. 28, 217. 29, 217. 20, 30, 691. 21, 612. 21, 743. 22, 743. 23, 743. 24, 713. 24, 713. 24, 713. 25, 275. 26, 275. 27, 217. 27, 217. 27, 217. 28, 217. 29, 217. 20, 30, 691. 21, 713. 21, 713. 21, 713. 21, 713. 22, 743. 23, 743. 24, 713. 24, 713. 24, 713. 25, 275. 26, 275. 27, 217. 20, 30, 691. 21, 713. 22, 743. 23, 743. 24, 713. 24, 713. 25, 275. 26, 275. 27, 217. 27, 217. 28, 217. 29, 217. 20, 30, 691. 21, 713. 21, 713. 21, 713. 21, 713. 22, 743. 23, 743. 24, 713. 24, 713. 24, 713. 24, 713. 27, 713. 27, 713. 28, 217. 29, 217. 20, 30, 691. 21, 713. 2		45.00							,	-	, , , , , , , , , , , , , , , , , , , ,
(42) SMITH, NICHOLAS 45.00 PROFESSOR OF HUMANITIES X 197,217. 0. 30,691. (43) GLASSNER, BARRY 45.00 X 432,743. 0. 15,612. PROFESSOR OF SOCIOLOGY (FORMER PRESI X 432,743. 0. 15,612. (44) GONZALEZ, ANNA 45.00 X 208,333. 0. 24,713. (45) DE PAULA, JULIO 45.00 X 197,190. 0. 33,460. PROFESSOR OF CHEMISTRY 45.00 X 156,493. 0. 31,153.	DEAN OF ENROLLMENT & COMMUNICATIONS						x		196,271.	0.	25.275.
PROFESSOR OF HUMANITIES		45.00									
(43) GLASSNER, BARRY 45.00 PROFESSOR OF SOCIOLOGY (FORMER PRESI X 432,743. 0. 15,612. (44) GONZALEZ, ANNA 45.00 X 208,333. 0. 24,713. DEAN OF STUDENTS X 208,333. 0. 33,460. PROFESSOR OF CHEMISTRY X 197,190. 0. 33,460. PROFESSOR OF LAW (FORMER DEAN OF LAW X 156,493. 0. 31,153.							x		197.217.	0.	30.691.
PROFESSOR OF SOCIOLOGY (FORMER PRESI X 432,743. 0. 15,612. (44) GONZALEZ, ANNA 45.00 DEAN OF STUDENTS X 208,333. 0. 24,713. (45) DE PAULA, JULIO PROFESSOR OF CHEMISTRY X 197,190. 0. 33,460. PROFESSOR OF LAW (FORMER DEAN OF LAW X 156,493. 0. 31,153.		45.00									
(44) GONZALEZ, ANNA 45.00 DEAN OF STUDENTS X 208,333. 0. 24,713. (45) DE PAULA, JULIO 45.00 X 197,190. 0. 33,460. PROFESSOR OF CHEMISTRY 45.00 X 156,493. 0. 31,153.							x		432,743.	0.	15.612.
X 208,333. 0. 24,713. (45) DE PAULA, JULIO 45.00 X 197,190. 0. 33,460. (46) KLONOFF, ROBERT 45.00 PROFESSOR OF LAW (FORMER DEAN OF LAW X 156,493. 0. 31,153. (46) KLONOFF, ROBERT X 156,493. 0. 31,153. (47) ROBERT X 156,493. (48) ROBERT X 156,493. (49) ROBERT X (49)		45.00									
(45) DE PAULA, JULIO 45.00 PROFESSOR OF CHEMISTRY X 197,190. 0. 33,460. (46) KLONOFF, ROBERT 45.00 X 156,493. 0. 31,153.	DEAN OF STUDENTS		1				x		208,333.	0.	24,713.
PROFESSOR OF CHEMISTRY X 197,190. 0. 33,460. (46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW X 156,493. 0. 31,153.		45.00					Ė		, , , , , , , ,		,
(46) KLONOFF, ROBERT PROFESSOR OF LAW (FORMER DEAN OF LAW X 156,493. 0. 31,153.	PROFESSOR OF CHEMISTRY		1				x		197,190.	0.	33,460.
PROFESSOR OF LAW (FORMER DEAN OF LAW X 156,493. 0. 31,153.		45.00							,		, , , , , , , , , ,
	PROFESSOR OF LAW (FORMER DEAN OF LAW							X	<u>156,493</u> .	0.	31,153.
Total to Part VII, Section A, line 1c 3 , 115 , 423 . 378 , 255 .											
	Total to Part VII, Section A, line 1c								3,115,423.		378,255.

93-0386858

Form 990 (2017) LEWIS & CLARK COLLEGE
Part VIII | Statement of Revenue

٠ ۵	I VII	Check if Schedule O conta		or note to any line	e in this Dart VIII			
		Officer if Schedule O Cont.	ans a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
s, (Am	С	Fundraising events		41,830.				
Sift lar /	d	Related organizations	1d					
imi	е	Government grants (contributi	ions) 1e	1,309,615.				
ion r S	f	All other contributions, gifts, gran	ts, and					
bul		similar amounts not included above	ve 1f	10,972,719.				
n d Otri	g	Noncash contributions included in lines	1a-1f: \$	506,816.				
a Su a	h	Total. Add lines 1a-1f		>	12,324,164.			
				Business Code				
ø	2 a	TUITION AND FEES		611600	139,251,238.	139,251,238.		
Σĕ	b	AUXILIARY SERVICES		900099	19,333,540.	19,333,540.		
Se	С	CONTRACTS/EXCHANGE TRAN	NSACTIONS	900099	1,522,413.	1,522,413.		
am	d		_					
Program Service Revenue	е		_					
Pr	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		>	160,107,191.			
	3	Investment income (including	dividends, intere	st, and				
		other similar amounts)		▶	3,537,839.		-109,157.	3,646,996.
	4	Income from investment of tax						
	5	Royalties			12,492.			12,492.
			(i) Real	(ii) Personal				
	6 a	Gross rents	1,218,178.					
		Less: rental expenses	885,739.					
	С	Rental income or (loss)	332,439.					
	d	Net rental income or (loss)			332,439.		112,437.	220,002.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	59,510,747.	653,711.				
	b	Less: cost or other basis						
		and sales expenses	51,407,970.	550,931.				
	С	Gain or (loss)	8,102,777.	102,780.				
		Net gain or (loss)			8,205,557.			8,205,557.
Other Revenue	8 a	Gross income from fundraising including \$ 41						
еле		contributions reported on line	1c). See					
r R		Part IV, line 18	а	46,272.				
the	b	Less: direct expenses	b	50,489.				
0	С	Net income or (loss) from fund	draising events		-4,217.			-4,217.
	9 a	Gross income from gaming ac						
		Part IV, line 19	а					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ning activities	<u></u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold b						
	С	Net income or (loss) from sale	s of inventory	>				
		Miscellaneous Revenu		Business Code				
	11 a	OTHER MISCELLANOUS REVE	ENUE	900099	2,229,544.	2,229,544.		
	b	ALUMNI EVENTS	LUMNI EVENTS 90009		171,253.	171,253.		
	С	STUDENT HEALTH CENTER 900		900099	108,939.	108,939.		
	d	d All other revenue						
		Total. Add lines 11a-11d		 	2,509,736.			
	12	Total revenue. See instructions.			187,025,201.	162,616,927.	3,280.	12,080,830.

732009 11-28-17

Form 990 (2017) LEWIS & CLARK COLLEGE Part IX Statement of Functional Expenses

1 0.11	Clatement of Functional Expens				
<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor			nplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
•	and domestic governments. See Part IV, line 21	68,842.	68,842.		
2	Grants and other assistance to domestic	00,0111	00,0111		
2		52,580,837.	52,580,837.		
•	individuals. See Part IV, line 22	32,300,037.	32,300,037.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	4 050 762	4 050 763		
	individuals. See Part IV, lines 15 and 16	4,952,763.	4,952,763.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0 200 070	0.60 0.51	1 010 001	000 000
	trustees, and key employees	2,309,972.	862,851.	1,218,221.	228,900.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	680,488.	680,488.		
7	Other salaries and wages	52,839,526.	44,553,010.	6,518,209.	1,768,307.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	3,905,339.		684,086.	133,379.
9	Other employee benefits	8,852,203.	7,170,712.	1,447,789.	233,702.
10	Payroll taxes	3,945,415.	3,302,365.	499,335.	143,715.
11	Fees for services (non-employees):				
а	Management				
	Legal	107,766.	24,300.	81,314.	2,152.
	Accounting	99,006.		99,006.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	912,230.		912,230.	
	Other. (If line 11g amount exceeds 10% of line 25,				
-	column (A) amount, list line 11g expenses on Sch 0.)	10,625,288.	9,097,333.	1,394,836.	133,119.
12	Advertising and promotion	60,857.	42,761.	12,968.	5,128.
13	Office expenses	4,762,278.	2,887,873.	1,677,298.	197,107.
14	Information technology	2,129,608.	388,352.	1,694,161.	47,095.
15	Royalties				
16	Occupancy	2,979,095.	2,824,481.	150,314.	4,300.
17	Travel	3,949,226.	2,883,458.	781,644.	284,124.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	354,214.	228,953.	112,202.	13,059.
20	Interest	7,207,194.	4,777,760.	2,429,434.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,572,051.	5,297,657.	2,274,394.	
23	Insurance	2,706,632.	2,248,162.	458,470.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	STUDY ABROAD PROGRAM EX	5,457,155.	5,457,155.		
b	LIBRARY BOOKS/MATERIALS	1,794,076.	1,794,076.		
С	MISCELLANEOUS EXPENSES	1,143,086.	691,044.	431,728.	20,314.
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	181,995,147.	155,903,107.	22,877,639.	3,214,401.
26	$\ensuremath{\textbf{Joint costs}}.$ Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				000

Form 990 (2017)
Part X Balance Sheet

Fai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			887,162.	1	1,023,223.
	2	Savings and temporary cash investments			20,392,147.	2	13,642,802.
	3	Pledges and grants receivable, net			3,935,591.	3	3,954,800.
	4	Accounts receivable, net			116,468.	4	47,898.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensat	ed em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified					
		section 4958(f)(1)), persons described in section 4					
		employers and sponsoring organizations of section		·			
Assets		employees' beneficiary organizations (see instr). O				6	
	7	Notes and loans receivable, net		6,235,018.	7	7,900,060.	
⋖	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges			886,053.	9	423,350.
	10a	Land, buildings, and equipment: cost or other		200 000 101			
		basis. Complete Part VI of Schedule D	10a	309,223,131.	154 050 005		170 010 661
	b			137,009,467.	174,259,987.	10c	
	11	Investments - publicly traded securities	156,338,817.	11	161,760,139.		
	12	Investments - other securities. See Part IV, line 11			76,339,815.	12	87,260,096.
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	420 201 050	15	440 006 000		
	16	Total assets. Add lines 1 through 15 (must equal			439,391,058.	16	448,226,032.
	17	Accounts payable and accrued expenses			16,052,368.	17	15,774,080.
	18	Grants payable	4,996,920.	18	3,051,554.		
	19	Deferred revenue			106,759,504.	19 20	105,896,904
	20 21	Tax-exempt bond liabilities		- 4 O - 1 1 - 1 - D	100,739,304.	21	103,030,304.
	22	Escrow or custodial account liability. Complete Placans and other payables to current and former of				21	
ies	22	key employees, highest compensated employees					
Liabilities						22	
Lia	23	Secured mortgages and notes payable to unrelate		rd parties		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines					
		Schedule D			15,593,794.	25	10,179,781.
	26	Total liabilities. Add lines 17 through 25			143,402,586.	26	134,902,319.
		Organizations that follow SFAS 117 (ASC 958),					
S		complete lines 27 through 29, and lines 33 and					
JCe	27	Unrestricted net assets			99,552,283.	27	107,017,921.
alaı	28	Temporarily restricted net assets			76,087,736.	28	84,090,255.
d B	29	Permanently restricted net assets	120,348,453.	29	122,215,537.		
Ë		Organizations that do not follow SFAS 117 (AS	C 958	s), check here 🕨 🗌			
Net Assets or Fund Balances		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds			30		
SS	31	Paid-in or capital surplus, or land, building, or equ	ıipmeı	nt fund		31	
et A	32	Retained earnings, endowment, accumulated income	ome,	or other funds		32	
Ž	33	Total net assets or fund balances			295,988,472.	33	313,323,713.
	34	Total liabilities and net assets/fund balances			439,391,058.	34	448,226,032.

Га	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .	<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,02		
2	Total expenses (must equal Part IX, column (A), line 25)	2		.,99		
3	Revenue less expenses. Subtract line 2 from line 1	3		,03		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		,98		
5	Net unrealized gains (losses) on investments	5	9	,83	7,0	<u>50.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2	,46	8,1	37 .
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	313	,32	3,7	<u>13.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	lit			
	Act and OMB Circular A-133?			За	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	X	
				Form	990	(2017)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

LEWIS & CLARK COLLEGE

Employer identification number

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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

<u>5e</u> 0	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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						
	· · · · ·						
	Total. Add lines 1 through 3 The portion of total contributions						
Э	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		•		•		•
Cale	ndar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						-
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	J	, ,		•	(/(/	
Sec	organization, check this box and stop	c Support Per	rcentage				P
	Public support percentage for 2017 (li	• •		column (f))		14	%
	Public support percentage from 2016		•	.,,		15	%
	33 1/3% support test - 2017. If the co						
	stop here. The organization qualifies						. —
b	33 1/3% support test - 2016. If the o		-				
	and stop here. The organization quali	-					
17a	10% -facts-and-circumstances test						
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	meets the "facts-and-circumstances"			=	=	-	
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	_	-				
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	ınd see instruction	s 🕨 🗌
_					Sch	edule A (Form 990	or 990-EZ) 2017

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or 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						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support					•	•
Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization's	first, second, thin	d. fourth. or fifth ta	ax vear as a sectio	n 501(c)(3) organiza	ation.
check this box and stop here	•		•	•	. , . ,	
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2017 (I			olumn (f))		15	%
16 Public support percentage from 2016					16	%
Section D. Computation of Inves	tment Income	Percentage				
17 Investment income percentage for 20)17 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2017. If the					33 1/3%, and line 1	
more than 33 1/3%, check this box ar						. .
b 33 1/3% support tests - 2016. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						

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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
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2		
За		
3b		
3c		
4a		
4b		
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5a		
5b		
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9a		
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10b		
	0 EZ	

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 in (b) and (c) below, the governing body of an supported organization? b A family member of a person described in (a) above? If 'Yes' to a.b. or c. provide detail in Part VI. 11b C	Pal	Supporting Organizations (Continued)			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? b A family member of a person described in (a) above? c A 59% controlled with or a special person described in (a) a for (a) bove? if Yes' to a, b, or c, provide detail in Pert VI. 11b				Yes	No
below, the governing body of a supported organization? 1 A family member of a person described in (a) above? 2. AS\$6 controlled entity of a person described in (a) or (b) above? 3. AS\$6 controlled entity of a person described in (a) or (b) above? 4. Yes 1 to a. b. or c. provide detail in Pert VI. 11b 11c Section B. Type I Supporting Organizations 1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If 'No,' observible. If the organization directors or trustees at all times during the tax year? If 'No,' observible. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organization and what conditions or restrictors, if any, applied to supple powers during the tax year 2. Did the organization operate for the benefit of any supported organization other than the supported organization and what conditions or estrictors, if any, applied to supple powers during the tax year in Part VI how providing such benefit carried out the purposes of the supported organization of the than the supported organization and the supported organizations and the supported organizations of the supported organization of the supported organization of the supported organization or trustees of each of the organization and provided during the supported organization or trustees of each of the organization organization and organization organization organization organization organization organization organization organization	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A family member of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations directors or trustees at all times during the tax year? If "Yes" describe in Part VI how the supported organization effectively operated, supervised, or controlled the organization's activities. If the organization and more than one supported organization, describe how the powers to appoint and/or embers defection or trustees at all times during the tax year. 2 Did the organization operate for the benefit of any supported organization, describe how the powers to appoint and/or embers defection or trustees were allocated organization, describe how the powers to appoint and/or embers defection or trustees were allocated organization, describe how the powers to appoint and/or embers defection or trustees were allocated organization operated organization operated in the supported organization of the trust he supported organization of the trust he supported organization of the supporting organization operated. Section C. Type II Supporting Organizations 1 Were a majority of the organization's derectors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization provide to each of its supported organizations, by the last day of the fifth month of the organization or supported organization is the each of its supported organization and explained provided organization and exp	а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
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	h		- Ju		
	~		3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ting Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualif	ying trust on N	ov. 20, 1970 (explain in F	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must	complete Sec	tions A through E.	
Sect	tion 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	tion 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 1-1/2% of line 3 (for greater amount,	.		
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	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	nally integrated	Type III supporting orga	anization (see
	inaturational			

Schedule A (Form 990 or 990-EZ) 2017

Par	LV	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer	npt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp			
	organi	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	3		
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2017 from Section C, line 6			
10	Line 8	amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From	2013			
С	From	2014			
d	From	2015			
е	From	2016			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2017 distributable amount			
i	Carry	over from 2012 not applied (see instructions)			
i	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2017 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2017 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5	Rema	ining underdistributions for years prior to 2017, if			
	any. S	Subtract lines 3g and 4a from line 2. For result greater			
	than z	ero, explain in Part VI. See instructions.			
6	Rema	ining underdistributions for 2017. Subtract lines 3h			
	and 4	b from line 1. For result greater than zero, explain in			
	Part V	/I. See instructions.			
7	Exces	ss distributions carryover to 2018. Add lines 3j			
	and 4	с.			
8	Break	down of line 7:			
а	Exces	s from 2013			
b	Exces	s from 2014			
С	Exces	s from 2015			
d	Exces	s from 2016			
е	Exces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2017

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

Employer identification number

LEWIS & CLARK COLLEGE 93-0386858

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 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 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note: Or General	Rule	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. 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 o	one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from , 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; line 1. Complete Parts I and II.					
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for uelty to children or animals. Complete Parts I, II, and III.					
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year					
but it m ı	ust answer "No" on I	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 se filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

LEWIS & CLARK COLLEGE

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
1		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$16,000.	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
3		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
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		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution
6		\$ 24,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
7		\$	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
8		\$9,889.	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		\$ 331,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d) Type of contribution
	Name, address, and ZIP + 4	\$ 350,000.	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_		\$ 52,500.	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
12		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
13_		\$ <u>275,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$5,086.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions \$ 5,036.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$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
18_		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
19		\$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
20		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21_		\$ <u>150,000</u> .	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No	Name, address, and ZIP + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$16,936.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
25		\$88,843.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27_		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$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
29		\$16,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$ <u>23,410.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
31		\$8,333.	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		\$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
33		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
34	Name, address, and ZIP + 4	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$14,979.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
37		\$110,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$\$	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	Name, address, and ZIP + 4	\$ 12,500.	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
41		\$ 35,000.	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
42		\$82,893.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
43		\$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
44		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$6,034.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 46	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
47		\$ 207,385.	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
48		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
49		\$	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
50		\$ <u>15,992.</u>	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
51		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52	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
53		\$ 96,406.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$ 606,210.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

LEWIS & CLARK COLLEGE

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
55		\$ 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
56		\$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
57_		\$	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	* 130,880.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$\$	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
60		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
61		\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$ <u>16,500.</u>	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
64	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
65		\$ 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
66		\$8,352.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

LEWIS & CLARK COLLEGE

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
67		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
69		\$5,561.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions \$ 19,563.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
71		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$10,546.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
73		\$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
74		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$ 62,500.	Person X Payroll
(a)	(b)	(c)	(d)
76	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
77		\$ 63,500.	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
78		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
<u>79</u>		\$	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
80		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$8,058.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82	Name, audiess, and Zir + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$5,053.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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		\$ 75,323.	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
86		\$ <u>1,000,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
87		\$ <u>15,504.</u>	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
88	Name, audiess, and Zir + 4	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
89		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
90		\$\$22,728.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
91		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
92		\$160,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
93		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
94	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
95		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
96		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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		\$ 57,695.	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
98		\$ 60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
99		\$ 18,000.	Person X Payroll
(a)	(b)	(c)	(d)
100	Name, address, and ZIP + 4	* 8,311.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
101		\$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
102		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
103		\$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
104		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
105		\$5,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 106	Name, audiess, and Zir + 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
107		\$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
108		\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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		\$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
110		\$ 79,756.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
111		\$5,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No	Name, audiess, and Zir + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
113		\$	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.)

LEWIS & CLARK COLLEGE

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
115		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
116		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
117		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 118	Name, address, and ZIP + 4	* 10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
119		\$ <u>223,500.</u>	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		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
121		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
122		\$14,299.	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
123		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 124	Name, address, and ZIP + 4	Total contributions \$ 103,021.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
125		\$ <u>467,759</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
126		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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		\$ <u>15,000.</u>	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
128		\$ 25,899.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
129		\$	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions \$ 189,354.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
131		\$ 96,828.	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		\$ <u>13,556.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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		\$6,666.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
134		\$ <u>164,427.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
135		\$ 60,000.	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No	Name, audiess, and Zir + 4	\$ 7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
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		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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		\$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
140		\$ 54,455.	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
141		\$ 15,000.	Person X Payroll
(a)	(b)	(c) Total contributions	(d)
No. 142	Name, address, and ZIP + 4	\$ 7,550.	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
143		\$	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		\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
145		\$ <u>1,000,000</u> .	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
146		\$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
147		\$ <u>46,272.</u>	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
148	Name, audi ess, and Zir + 4	\$ <u>11,000.</u>	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
149		\$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
150		\$5,000.	Person X Payroll

LEWIS & CLARK COLLEGE

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
151		\$	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
152		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
153		\$ <u>120,000.</u>	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No	Name, address, and ZIP + 4	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
155		\$ 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
156		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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		\$\$	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
158		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
159		\$ 13,929.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 160	Name, address, and ZIP + 4	\$ 17,097.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
161		\$ 19,751.	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
162		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

LEWIS & CLARK COLLEGE

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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
164		\$500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
165		\$ 258,000.	Person X Payroll
(a)	(b)	(c)	(d)
No. 166	Name, address, and ZIP + 4	* 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
167		\$ <u>11,000.</u>	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		\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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		\$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
170		\$6,457.	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
<u>171</u>		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 172	Name, address, and ZIP + 4	\$ 100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
173		\$ <u>45,000</u> .	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
174		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
175		\$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
176		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
177		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions \$ 15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
179		\$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
180		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

LEWIS & CLARK COLLEGE

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
181		\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
182		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
183		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
184	Name, address, and ZIF + 4	\$ 5,750.	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
185		\$6,500.	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
186		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

LEWIS & CLARK COLLEGE

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 Noncash (Complete Part II for noncash contributions.)
(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)	(b)	(c)	(d)
190	Name, address, and ZIP + 4	Total contributions \$ 24,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
191		\$ 34,039.	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
192		\$ 7,500.	Person X Payroll

LEWIS & CLARK COLLEGE

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
193		\$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
194		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
195		\$ <u>11,000.</u>	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 196	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
197		\$\$	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
198		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

LEWIS & CLARK COLLEGE 93-0386858

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	(c) Total contributions	(d) Type of contribution
199		\$\$	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
200		\$\$\$	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
201		\$\$, 6,867.	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
202		\$\$	Person X Payroll
(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.)

LEWIS & CLARK COLLEGE

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditio	nal space is needed.	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
15	240 SHARES OLD REPUBLIC INTL CORP			
		\$_	5,086.	03/14/18
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
16	61 SHARES MICROSOFT CORP. STOCK			
		\$_	5,036.	_12/04/17_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
45	100 SHARES NIKE INC. STOCK			
<u> </u>		\$_	6,034.	_12/04/17_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
49	125 SHARES LITHA MOTORS INC.			
<u> </u>		\$_	12,197.	_05/22/18_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
50	200 SHARES PHILIP MORRIS INTERNATIONAL			
		\$_	15,992.	_05/22/18_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (See instructions.)	(d) Date received
63	SCHOLARLY COLLECTION OF LEWIS & CLARK EXPEDITION RESEARCH			
		\$	16,500.	03/23/18
				000 000 E7 or 000 BE\ /2017\

LEWIS & CLARK COLLEGE

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
66	300 SHARES AMERICAN BEACON LARGE CAP		
		\$8,352.	07/20/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
70	210/600 SHARES FIDELITY 500 INDEX PREMIUM		
70		\$19,563.	_12/18/17_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
81	77 SHARES VANGUARD VALUE INDEX FUND ETF		
		\$8,058.	_04/27/18_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
84	55 SHARES WALMART		
		\$5,053.	_04/02/18_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
85	500 SHARES APPLE INC. STOCK		
		\$ 75,323.	_07/27/17_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
87	100 SHARES SAP, 20 APPLIED METERIALS, 80 VAREX IMAGING		
		\$15,504 .	12/26/17
700450 44.04			000 000 E7 or 000 DE\ (2017\

LEWIS & CLARK COLLEGE

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
96	2,505 SHARES QEP RESOURCES INC		
		\$	09/18/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
122	309 SHARES JD COM INC A D R		
		\$14,299.	01/11/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
140	435 SHARES KIMBERLY CLARK CORP, 120 COCA COLA		
		\$\$	02/26/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
147	2,400 SHARES VANECK EMERGING MARKETS FUND CLASS Y		
		\$\$	01/11/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
159	145 SHARES CHECK POINT SOFTWARE TECH LTD		
		\$13,929.	_05/24/18_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
160	108 SHARES MSCI INC		
		\$ <u>17,097.</u>	05/24/18 000 000 F7 or 000 PE) (2017)

LEWIS & CLARK COLLEGE

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
161	392 SHARES APPLIED MATERIALS INC.		
		\$19,751.	_05/24/18_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
170	130 SHARES US BANCORP		
		\$6,457.	05/31/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u> 171</u>	976 SHARES US BANCORP STOCK		
		\$\$	_03/26/18_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
184	SOCCER GAME TICKETS, SOCCER TEAM UNIFORMS		
		\$5,750.	05/31/18
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
200	200 SHARES CENTRAL GARDEN & PET STOCK		
		\$7,314.	10/31/17
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	000 000 E7 or 000 PE\ (2017\

Name of organization Employer identification number LEWIS & CLARK COLLEGE 93-0386858 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year 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, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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 Open to Public Inspection

Name of the organization

LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

Total number at end of year Cap Donor advised funds Cap Donor advised funds Cap Funds and other accounts	Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 3 Aggregate value of prants from (during year) 4 Aggregate value at end of year 5 Did the organization informal clonors and donor advisors in writing that the assets held in donor advisord funds are the organization informal grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Ves Perservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(9) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of pens space Complete lines 2 a through 2d if the organization held a qualified conservation in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax day of the tax year. Held at the End of the Tax day of the tax year. Held at the End of the Tax day of the tax year Preservation easements on a certified historic structure included in (a) Number of conservation easements more assements 2b Number of states where properly subject to conservation easements in located Po Number of conservation easements	Par			or Accounts. Complete if the
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 of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of fand for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space 2 Complete line 22 through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements some and advisor in conservation easements by the conservation easements with the part of conservation easements included in (e) according to the expansion of the part of conservation easements included in (e) according to the expansion of the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P 4 Number of states where property subject to conservation easements in blocated P 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year P 8 Does each conservation easements in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P 9 In Part XIII, describe how the organization reports conser	1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charactable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check at that apply). Preservation of and for public use (e.g., recreation or education) Preservation of a conservation easements held by the organization (check at that apply). Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement or the last day of the tax year. 1 Total number of conservation easements 2 Total acreage restricted by conservation easements 3 Total number of conservation easements and certified historic structure listed in the National Register 4 Number of conservation easements included in (c) acquired after 7725/08, and not on a historic structure listed in the National Register 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in floated by the organization easements during the year solution and section 1700h/d/(Bi)(R) 1 Preservation have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year solution and section 1700h/d/(Bi)(R) 1 Prat XIII, describe how the organization reports conservation easements that describes the organization is accounting for conser		organization answered "Yes" on Form 990, Part IV, line		(b) Funds and other accounts
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Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ 2	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ 2	6	·		
 ▶ \$	 ▶ \$		>		Ç ,
B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 1 a If the organization easement reports to the requirement of section 170(h)(4)(B)(6)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part X the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, histor treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amout relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Revenue included on Form 990, Part VIII, line 1	7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conserva	ation easements during the year
and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X	and section 170(h)(4)(B)(ii)?		> \$		
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include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 S 16,500 2,579,192	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part X the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 Signature 1 Signature 2 16 , 50 16 , 50 17		and section 170(h)(4)(B)(ii)?		Yes No
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treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X ** 16,500 2,579,192	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1				
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(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X ► \$ 16,500 2,579,192	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1			ucation, or research in furtherance of pu	blic service, provide the following amounts
	 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 		-		▶ ¢ 16 500
	 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 		The state of the s		2 579 192
2 II the organization received of held works of art, historical freasures, of other similar assets for initialicial gain, provide	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1	2	, , , , , , , , , , , , , , , , , , , ,		
the following amounts required to be reported under SEAS 116 (ASC 058) relating to these items:	a Revenue included on Form 990, Part VIII, line 1	~			ai gairi, provide
		а	•		▶ \$
	b Assets included in Form 990, Part X				

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

Par	t III Organizations Maintaining Co	ollections of Art	t, Historical Tre	asures, or (Other	Similar	Assets	(continue	ed)
3	Using the organization's acquisition, accession							•	
	(check all that apply):	,	•	· ·	· ·				
а	X Public exhibition	d	I X Loan or exc	hange program	ıs				
b	X Scholarly research	е							
С	X Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	n how thev further th	e organization	s exemi	pt purpose	e in Part	XIII.	
5	During the year, did the organization solicit or	·	•	ū					
	to be sold to raise funds rather than to be ma							Yes	X No
Par	t IV Escrow and Custodial Arrang								
	reported an amount on Form 990, Par		3-			,	, .	,	
1a	Is the organization an agent, trustee, custodia	an or other intermedi	iary for contributions	s or other asset	s not in	cluded			
	on Form 990, Part X?		•					Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a								
	g		9					Amount	
С	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on Fo							Yes	No
	If "Yes," explain the arrangement in Part XIII.					•			
Par									
	·	(a) Current year	(b) Prior year	(c) Two years		d) Three ye	ars back	(e) Four ye	ears back
1a	Beginning of year balance	221,922,307.	204,039,279.	224,942,		224,36			07,498.
b	Contributions	1,866,329.	2,055,647.				1,675.		05,908.
c	Net investment earnings, gains, and losses	23,899,685.	27,744,988.				3,018.		97,108.
d	Grants or scholarships	4,712,941.	4,474,385.				8,967.		83,202.
	Other expenditures for facilities	, ,	, ,	, ,		,	,	,	
Ū	and programs	6,228,264.	6,458,208.	8,921,	424.	8.77	2,987.	8.1	85,529.
f	Administrative expenses	1,133,189.	985,014.				1,068.		80,624.
g g	End of year balance	235,613,927.	221,922,307.			224,94	·		61,159.
2	Provide the estimated percentage of the curre	•			ı	,	,	,	
a	Board designated or quasi-endowment	21.00	%) 1161 4 4 6.					
b	Permanent endowment 48.00	%							
	Temporarily restricted endowment ▶ 33								
·	The percentages on lines 2a, 2b, and 2c shou								
3a	Are there endowment funds not in the posses	•	ation that are held an	nd administered	l for the	organizat	ion		
ou	by:	olori or the organiza	ation that are field ar	ia aariii iistoroo	1101 1110	organizat	1011	V	es No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations							3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule B?					3b	
4	Describe in Part XIII the intended uses of the	· · · · · · · · · · · · · · · · · · ·						_ OD _	
	t VI Land, Buildings, and Equipme		William and						
	Complete if the organization answered). Part IV. line 11a. S	ee Form 990. F	Part X. li	ne 10.			
	Description of property	(a) Cost or o		or other		cumulated	.	(d) Book v	عربادر
	bescription of property	basis (investr	, , , , , ,			reciation	'	(d) Dook v	aiuc
10	Land	`		4,427.	2.50		1	7,784,	427.
b	Land Buildings		220,25		82 6	93.02		7,764,	
	Buildings					70,61		5,657,	
d						45,82		6,802,	
	Equipment Other			4,417.				$\frac{0,002}{4,404}$	
	. Add lines 1a through 1e. (Column (d) must ed		*					$\frac{1}{2},\frac{1}{2}$	
- Juan	ir raa iii loo Ta tiii oagii Te. (Columni (a) Must et	uai FUIIII 990. PAR	A. COIUITIII (B). IIIIE T	JU.J			<u> '</u>	_ , ,	

Part VII	Investments -	Other Se	curi	ties	₹

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) ALTERNATIVE INVESTMENTS	60,080,475.	END-OF-YEAR MARKET VALUE
(B) ADAGE CAPITAL PARTNERS LP	27,179,621.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	87,260,096.	
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.

(8) (9)

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Tatal (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	

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

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

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)	SPLIT INTEREST AGREEEMENTS	1,110,771.	
(3)	US GOVT GRANTS REFUNDABLE	4,721,605.	
(4)	INTEREST RATE SWAPS LIABILITY	4,347,405.	
(5)			
(6)			
(7)			
(8)			
(9)			
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	10,179,781.	

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

PART V, LINE 4:

INTENDED USE OF COLLEGE'S ENDOWMENT FUNDS: TO PROVIDE FUNDING FOR STUDENT SCHOLARSHIPS AND TUITION ASSISTANCE, AND TO PROVIDE FINANCIAL SUPPORT AND STABILITY FOR INSTITUTIONAL PROGRAMS.

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

WITH SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE

COLLEGE QUALIFIED FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION

170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A

PRIVATE FOUNDATION.

UNRELATED BUSINESS INCOME TAX, IF ANY, IS INSIGNIFICANT AND NO TAX
PROVISION HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS.

THE COLLEGE RECOGNIZES INTEREST ACCRUED AND PENALTIES RELATED TO

UNRECOGNIZED TAX BENEFITS AS AN ADMINISTRATIVE EXPENSE. DURING THE YEARS

ENDED MAY 31, 2018 AND 2017, THE COLLEGE RECOGNIZED NO INTEREST AND

PENALTIES.

THE COLLEGE HAD NO UNRECOGNIZED TAX BENEFITS AT MAY 31, 2018 AND 2017. THE

COLLEGE FILES AN EXEMPT ORGANIZATION INCOME TAX RETURN AND AN UNRELATED

BUSINESS INCOME TAX RETURN IN THE U.S. FEDERAL JURISDICTION AND UNRELATED

BUSINESS INCOME TAX RETURNS IN VARIOUS STATE JURISDICTIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

TUITION AND FEES	-57,533,600.
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	241,544.
CHANGE IN VALUE OF SWAP AGREEMENTS	2,226,593.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	-55,065,463.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2017 LEWIS & CLARK COLLEGE	93-0386858 Page 5
Part XIII Supplemental Information (continued)	
RENTAL EXPENSES	-885,739.
FUNDRAISING EXPENSES	-50,489.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-936,228.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES	885,739.
FUNDRAISING EXPENSES	50,489.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	936,228.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
TUITION AND FEES	57,533,600.
·	

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2017

Open to Public Inspection

Name of the organization

Employer identification number $9\,3-0\,3\,8\,6\,8\,5\,8$

LEWIS & CLARK COLLEGE
Part 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	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the			
	period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes			
	the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain.			
	If you need more space, use Part II	3	Х	
	LEWIS & CLARK COLLEGE INCLUDES A STATEMENT OF ITS RACIALLY			
	NONDISCRIMINATORY POLICY TOWARDS STUDENTS IN ALL DOCUMENTED			
	AND CIRCULATED SOLICITATIONS FOR REGISTRATION.			
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	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	4c	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b		X
С	Employment of faculty or administrative staff?	5c		X
	Scholarships or other financial assistance?	5d		X
е	Educational policies?	5e		X
f	Use of facilities?	5f		X
g	Athletic programs?	5g		X
	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a	Х	
	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
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, covering racial nondiscrimination? If "No," explain on Part II	7	Х	
ЦΛ	For Paparwork Reduction Act Notice and the Instructions for Form 900 or Form 900 F7			\ 2017

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

Schedule E (Form 990 or 990-EZ) 2017

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization

Form 990, Part IV, line 14b.

Employer identification number

LEWIS & CLARK COLLEGE 93-0386858

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

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No.

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

United States.	be following De-	l line O toble e	on be duplicated if additional	anadad \	
3 Activities per Region. (T	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service,	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	1	PROGRAM SERVICES	STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS	106,364.
EAST ASIA AND THE	0	12	PROGRAM SERVICES	STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS	1,621,621.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	13	PROGRAM SERVICES	STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS	2,709,653.
RUSSIA AND NEIGHBORING STATES	0	2	PROGRAM SERVICES	STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS	41,182.
SOUTH AMERICA	0	3	PROGRAM SERVICES	STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS	442,090.
SOUTH ASIA	0	2	PROGRAM SERVICES	STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS	226,619
SUB-SAHARAN AFRICA	0	2	PROGRAM SERVICES	STUDY ABROAD PROGRAMS FOR UNDERGRADUATE STUDENTS	56,265
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		38,951,721.
Sub-total Total from continuation sheets to Part I	0	35			30,829,404
c Totals (add lines 3a and 3b)	0	35			74,984,919

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

	CLARK CO		93-03000	DO Page
1				T
(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
0	0	INVESTMENTS		26,241,632
		GRANTS TO RECIPIENTS		
0	0			91,518
		GRANTS TO RECIPIENTS		
0	0	LOCATED IN REGION		1,311,824
		GRANTS TO RECIPIENTS		
0	0			2,298,970
		GRANTS TO RECIPIENTS		
0	0			33,704
		GRANTS TO RECIPIENTS		
0	0	LOCATED IN REGION		393,889
		GRANTS TO RECIPIENTS		
0	0	LOCATED IN REGION		76,127
		GRANTS TO RECIPIENTS		
0	0	LOCATED IN REGION		381,740
				30,829,404
	(b) Number of offices in the region 0 0 0 0 0	(b) Number of offices in the region	offices in the region agents in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) 0 0 1 INVESTMENTS 0 1 INVESTMENTS 0 2 LOCATED IN REGION GRANTS TO RECIPIENTS 0 1 LOCATED IN REGION GRANTS TO RECIPIENTS 0 2 LOCATED IN REGION GRANTS TO RECIPIENTS 0 3 LOCATED IN REGION GRANTS TO RECIPIENTS 0 4 LOCATED IN REGION GRANTS TO RECIPIENTS 0 5 LOCATED IN REGION GRANTS TO RECIPIENTS 0 6 LOCATED IN REGION GRANTS TO RECIPIENTS 0 7 LOCATED IN REGION GRANTS TO RECIPIENTS 0 8 LOCATED IN REGION GRANTS TO RECIPIENTS 0 1 LOCATED IN REGION GRANTS TO RECIPIENTS 0 1 LOCATED IN REGION GRANTS TO RECIPIENTS	(b) Number of offices in the region offices in the region (by type) (i.e., fundratising, program service, agents in region in region (by type) (i.e., fundratising, program service, agents in region in region) 0 0 INVESTMENTS 0 1 INVESTMENTS 0 2 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 4 INVESTMENTS 0 5 INVESTMENTS 0 6 INVESTMENTS 0 7 INVESTMENTS 0 8 INVESTMENTS 0 8 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 2 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 4 INVESTMENTS 0 5 INVESTMENTS 0 6 INVESTMENTS 0 6 INVESTMENTS 0 7 INVESTMENTS 0 8 INVESTMENTS 0 8 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 2 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 4 INVESTMENTS 0 5 INVESTMENTS 0 5 INVESTMENTS 0 6 INVESTMENTS 0 6 INVESTMENTS 0 7 INVESTMENTS 0 8 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 2 INVESTMENTS 0 2 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 4 INVESTMENTS 0 5 INVESTMENTS 0 6 INVESTMENTS 0 6 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 2 INVESTMENTS 0 2 INVESTMENTS 0 3 INVESTMENTS 0 4 INVESTMENTS 0 5 INVESTMENTS 0 5 INVESTMENTS 0 5 INVESTMENTS 0 5 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 2 INVESTMENTS 0 2 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 4 INVESTMENTS 0 5 INVESTMENTS 0 5 INVESTMENTS 0 6 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 2 INVESTMENTS 0 3 INVESTMENTS 0 4 INVESTMENTS 0 5 INVESTMENTS 0 6 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 1 INVESTMENTS 0 2 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 3 INVESTMENTS 0 4 INVESTMENTS 0 5 INVESTMENTS 0 5 INVESTMENTS 0 5 INVESTMENTS 0 6 INVESTMENTS 0 6 INVESTMENTS 0 6 INVESTMENTS

			Outside the United States. Ocated if additional space is needed.		rganization answered	d "Yes" on Form	990, Part IV, line 15, fo	r any
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)
			ecognized as charities by the ion 501(c)(3) equivalency lette					<u>'</u>

3 Enter total number of other organizations or entities

0.

NORTH AMERICA

18

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) (g) Description of (c) Number of (d) Amount of (e) Manner of (f) Amount of (b) Region (a) Type of grant or assistance cash disbursement recipients cash grant noncash noncash assistance assistance CENTRAL AMERICA AND THE CARIBBEAN 8 91,518. CREDIT ON STUDENT ACCOUNT 0. EAST ASIA AND THE PACIFIC 88 1311824. CREDIT ON STUDENT ACCOUNT 0 EUROPE (INCLUDING ICELAND & GREENLAND) 142 2298970. CREDIT ON STUDENT ACCOUNT 0. RUSSIA AND NEIGHBORING STATES 2 33,704. CREDIT ON STUDENT ACCOUNT 0. SOUTH AMERICA 26 393,889. CREDIT ON STUDENT ACCOUNT 0. SOUTH ASIA 23 364,991. CREDIT ON STUDENT ACCOUNT 0. SUB-SAHARAN AFRICA 0. 3 76,127, CREDIT ON STUDENT ACCOUNT

381,740. CREDIT ON STUDENT ACCOUNT

Page 4

Part IV	Foreign	Forms
---------	---------	-------

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

Schedule F (Form 990) 2017

Page 5

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 THROUGHOUT THE YEAR, THE BUSINESS OFFICE AND FINANCIAL AID AWARD TYPE. 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, 8621 AND 8865 REFERENCED IN PART IV WERE REQUIRED TO BE FILED BY THE COLLEGE.

Schedule F (Form 990) 2017

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, 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 the latest instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

LEWIS &	CLARK	COLLEGE				93-0386	858					
Part I Fundraising Activities. required to complete this part	Complete if	the organization answe	red "Y	es" or	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not					
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) Did fundraiser have custody or control of contributions?		have custody or control of		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization			
			Yes	No								
Total 3 List all states in which the organizatio				▶ utions	or has been notified	it is exempt from re	gistration					
or licensing.												

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

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 LEWIS & CLARK COLLEGE 93-0386858 Pare Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Tatal accepts
			(-)	• •	(d) Total events
		GOLF		NONE	(add col. (a) through
		TOURNAMENT	AUCTION		col. (c))
a) I		(event type)	(event type)	(total number)	551. (6))
Revenue					
∯ 1	Gross receipts	37,695.	50,407.		88,102.
"					
2	Less: Contributions	27,393.	14,437.		41,830.
3	Gross income (line 1 minus line 2)	10,302.	35,970.		46,272.
		2 200			2 200
4	Cash prizes	2,380.			2,380.
_	Name and address	1 7/1	380.		2 121
	Noncash prizes	1,741.	300.		2,121.
Direct Expenses	Pont/facility costs	11,500.	1,975.		13,475.
ĝ p	Rent/facility costs	11,300.	1,375.		13,473.
	Food and beverages	13,294.	10,338.		23,632.
je '	rood and beverages	13,234.	10,550.		23,032.
 8	Entertainment		7.104.		7.104.
9		218.	7,104. 1,559.		7,104.
		0: 1 (1)	, , , , , , , , , , , , , , , , , , , ,	•	50,489.
10				_	-4,217.
1	Net income summary. Subtract line 10 from li	ne 3, column (d)			
1	Net income summary. Subtract line 10 from li Gaming. Complete if the organization a		990, Part IV, line 19, or r		1/22/0
11	Net income summary. Subtract line 10 from li Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.				1/22/0
Part	III Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Part	III Gaming. Complete if the organization a		990, Part IV, line 19, or r		
Part	III Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
11	III Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Part Bevenue	\$15,000 on Form 990-EZ, line 6a. Gross revenue	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Part Bevenue 11	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Part Bevenue 11	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Part Bevenue	\$15,000 on Form 990-EZ, line 6a. Gross revenue	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Part Bevenue	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Part Bevenue Bevenue 11 22 3	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Pirect Expenses 1 2 3 4	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs	answered "Yes" on Form	990, Part IV, line 19, or r (b) Pull tabs/instant	eported more than	(d) Total gaming (add
Pirect Expenses 1 2 3 4	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes	(a) Bingo	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo	eported more than (c) Other gaming	(d) Total gaming (add
Part Part Expenses 1 2 3 4 5 5	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses	(a) Bingo	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes%	c) Other gaming Yes%	(d) Total gaming (add
Part Part Expenses 1 2 3 4 5 5	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs	(a) Bingo	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo	eported more than (c) Other gaming	(d) Total gaming (add
Part Part Expenses 1 2 3 4 5 5	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	(a) Bingo Yes % No	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes%	c) Other gaming Yes% No	(d) Total gaming (add
Part Part Expenses 1 2 3 4 4 5 6	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	(a) Bingo Yes % No	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No	c) Other gaming Yes% No	(d) Total gaming (add
Part Part Expenses 1 2 3 4 4 5 6	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	(a) Bingo Yes% No 5 in column (d)	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No	eported more than (c) Other gaming Yes% No	(d) Total gaming (add
Part Part Expenses Bevenue S S S S S S S S S S S S S S S S S S S	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	(a) Bingo Yes% No 5 in column (d)	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No	eported more than (c) Other gaming Yes% No	(d) Total gaming (add
Part Part Part Part Part Part Part Part	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	(a) Bingo Yes % No 5 in column (d)	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No	eported more than (c) Other gaming Yes% No	(d) Total gaming (add
Part Part Part Part Part Part Part Part	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7	(a) Bingo Yes% No 5 in column (d) from line 1, column (d) cts gaming activities: ctivities in each of these services.	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No	c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c))
Part Part Part Part Part Part Part Part	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 inter the state(s) in which the organization condu	(a) Bingo Yes% No 5 in column (d) from line 1, column (d) cts gaming activities: ctivities in each of these services.	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No	c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c))
Part Part Part Part Part Part Part Part	\$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7	(a) Bingo Yes% No 5 in column (d) from line 1, column (d) cts gaming activities: ctivities in each of these services.	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No	c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c))
Part Part Part Part Part Part Part Part	### Gaming. Complete if the organization of \$15,000 on Form 990-EZ, line 6a. Gross revenue	(a) Bingo Yes% No 5 in column (d) from line 1, column (d) cts gaming activities: tivities in each of these s	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No states?	eported more than (c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c)) Yes No
Part Part Part Part 11 Part 10 Part Part	Standard Complete if the organization of \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 inter the state(s) in which the organization conduct the organization licensed to conduct gaming active. In the state of the organization incomes income summary. Subtract line 7 inter the state(s) in which the organization conduct the organization licensed to conduct gaming active. In the organization incomes incomes incomes income summary. Subtract line 7 inter the state(s) in which the organization conduct gaming active. In the organization is gaming licenses results in the organization is gaming licenses results in the organization is gaming licenses results.	(a) Bingo Yes % No 5 in column (d) from line 1, column (d) cts gaming activities: trivities in each of these s	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No states?	eported more than (c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c)) Yes No
Part Part Part Part 11 Part 10 Part Part	### Gaming. Complete if the organization of \$15,000 on Form 990-EZ, line 6a. Gross revenue	(a) Bingo Yes % No 5 in column (d) from line 1, column (d) cts gaming activities: trivities in each of these s	990, Part IV, line 19, or r (b) Pull tabs/instant bingo/progressive bingo Yes% No states?	eported more than (c) Other gaming Yes% No	(d) Total gaming (add col. (a) through col. (c)) Yes No

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017

Sche	edule G (Form 990 or 990-EZ) 2017 LEWIS & CLARK COLLEGE 93-	0300030	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		<u> </u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	(102)	,,,
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$\bigs\tau\$ and the amount of gaming revenue retained by the third party \$\bigs\tau\$.		
С	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		
а	retain the state gaming license?	Yes	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	103	110
D			
Da	organization's own exempt activities during the tax year \$\bigs\\$ \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III.		451
Га	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	ines 9, 9b, 10i	D, 15D,

Schedule G (Form 990 or 990-EZ) LEWIS & CLARK COLLEGE Part IV Supplemental Information (continued)	93-0386858 Page 4
Part IV Supplemental Information (continued)	

SCHEDULE I (Form 990)

Department of the Treasury

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.

OMB No. 1545-0047 **Open to Public**

Internal Revenue Service Inspection Name of the organization **Employer identification number** 93-0386858 LEWIS & CLARK COLLEGE Part I **General Information on Grants and Assistance** 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 X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) WORLD AFFAIRS COUNCIL OF OREGON 2018 INT'L SPEAKER SERIES 1200 SW PARK AVE, 3RD FLOOR 93-0568356 501(C)(3) PORTLAND, OR 97205 8,000. 0 SPONSORSHIP LITERARY ARTS, INC. GENERAL SUPPORT FOR LITERATURE, WRITERS & 925 SW WASHINGTON ST PORTLAND, OR 97205 93-0909494 501(C)(3) READERS 10,500. 0. SPEAK OUT FOR ANIMALS 2358 SW VERMONT ST SUPPORT FOR ADVOCATE & 82-0791997 501(C)(3) PORTLAND, OR 97219 9,985 0. LEADERSHIP TRAINING Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2017)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
RANTS AND SCHOLARSHIPS FOR UNDERGRADUATE STUDENTS	3981	41,662,988.	0.		
		, , ,	-		
CHOLARSHIPS AND FELLOWSHIPS FOR LAW SCHOOL					
TUDENTS	618	10,646,616.	0.		
CHOLARSHIPS FOR GRADUATE SCHOOL STUDENTS	95	271,233.	0.		

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

Part	IV	Supplem	ental In	format	ion																
ADVA	NCI	EMENT I	DEPAR'	TMENT	' PR	ROVII	DES	ANNU	AL	REP	ORT	S TC	TH:	E I	ONO	RS	REG	ARD	ING	THE	3
		DONOR-																			
-																					

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

2017

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel X Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (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	X	
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 filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	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:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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:	_		v
	The organization?	5a		X
b	Any related organization?	5b		
_	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:	0-		v
	The organization?	6a		X
a	Any related organization?	6b		Λ
7	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	7	X	
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Λ	
8	is the least the second is a decorate of in Decorate in Eq. (0.000 A/a)/(0.000 II II)/(a. II) decorate in Dect III	o		Х
9	•	8		-22
J	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		
	1 logulations scotion 30.4300°0(0)!	ıg		1

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

Schedule J (Form 990) 2017

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-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	berients	(B)(i)-(D)	reported as deferred on prior Form 990	
(1) ATKINSON, JANE	(i)	211,414.	0.	0.	19,530.	13,806.	244,750.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) ELLIS, DAVID	(i)	301,788.	0.	0.	24,300.	1,766.	327,854.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) FINN, ALAN	(i)	221,522.	0.	0.	20,678.	17,380.	259,580.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) VANCE, CARL	(i)	157,419.	0.	0.	14,632.	13,599.	185,650.	0.	
CHIEF INVESTMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) WALTER, KENNETH	(i)	207,092.	0.	0.	18,450.	4,591.	230,133.	0.	
VP INSTITUTIONAL ADVANCEMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) FLETCHER, EARL	(i)	176,419.	6,500.	0.	15,917.	7,491.	206,327.	0.	
DEAN OF THE GRADUATE SCHOOL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) JOHNSON, JENNIFER	(i)	299,567.	7,500.	0.	24,300.	2,361.	333,728.	0.	
DEAN OF LAW SCHOOL	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) SUTTMEIER, BRUCE	(i)	137,955.	0.	0.	11,528.	7,022.	156,505.	0.	
DEAN OF THE COLLEGE OF ARTS & SCIENC	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) MEYER, LISA	(i)	196,271.	0.	0.	17,717.	7,558.	221,546.	0.	
DEAN OF ENROLLMENT & COMMUNICATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) SMITH, NICHOLAS	(i)	197,217.	0.	0.	18,001.	12,690.	227,908.	0.	
PROFESSOR OF HUMANITIES	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) GLASSNER, BARRY	(i)	432,743.	0.	0.	1,650.	13,962.	448,355.	0.	
PROFESSOR OF SOCIOLOGY (FORMER PRESI	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) GONZALEZ, ANNA	(i)	208,333.	0.	0.	16,908.	7,805.	233,046.	0.	
DEAN OF STUDENTS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(13) DE PAULA, JULIO	(i)	197,190.	0.	0.	18,274.	15,186.	230,650.	0.	
PROFESSOR OF CHEMISTRY	(ii)	0.	0.	0.	0.	0.	0.	0.	
(14) KLONOFF, ROBERT	(i)	156,493.	0.	0.	13,320.	17,833.	187,646.	0.	
PROFESSOR OF LAW (FORMER DEAN OF LAW	(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

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

REIMBURSEMENTS ARE TREATED AS TAXABLE COMPENSATION.

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

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

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

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

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

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

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

ARE NOT REIMBURSED.

PART I, LINE 7:

ANNUAL BONUS PAYMENTS WERE MADE TO CERTAIN KEY EMPLOYEES OF THE

ORGANIZATION. THE PAYMENTS WERE BASED UPON THE INDIVIDUAL'S PERFORMANCE AND

Schedule J (Form 990) 2017

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.	
THE GENERAL FINANCIAL CONDITION OF THE ORGANIZATION.	

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

Supplemental Information on Tax-Exempt Bonds

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

explanations, and any additional information in Part VI.

Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization

LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

Part I Bond Issues SEE PART VI FOR COL	UMN (F) CO	TINUAT	IONS								
(a) Issuer name (b) Issuer EIN (c) CUSIP	# (d) Date issue	ed (e) Issu	ue price	(f) Descript	ion of purpose	(g) De	efeased				ooled
						Yes	No	Yes	No	Yes	No
STATE OF OREGON - OREGON		REFUNDI									
A FACILITIES AUTHORITY 93-6001787 68608JN	IN7 03/01/1	01/11 108610000.		DUTSTANI	ING BONI)S	X		Х		X
В											—
С							-				—
D											
Part II Proceeds			1		1		1				
	1 0	1,805,000.			В С				D		
1 Amount of bonds retired		05,000.					-				
2 Amount of bonds legally defeased	4	108,104,970.									
3 Total proceeds of issue											
4 Gross proceeds in reserve funds							-				
5 Capitalized interest from proceeds							-				
6 Proceeds in refunding escrows	1 1	50,875.									
7 Issuance costs from proceeds		30,073.					-				
8 Credit enhancement from proceeds							-				
Working capital expenditures from proceeds Capital expenditures from proceeds	11 5	04,095.									
	0.5	50,000.									
11 Other spent proceeds 12 Other unspent proceeds	-	30,000.									
13 Year of substantial completion		2012					+				
Tear of Substantial Completion	Yes	No	Yes	No	Yes	No		Yes		No	
14 Were the bonds issued as part of a current refunding issue?	X	NO	163	110	les	140		163		140	
15 Were the bonds issued as part of an advance refunding issue?		Х									
16 Has the final allocation of proceeds been made?	Х										
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X										
Part III Private Business Use		Ш	1						-		
		A		В	С				D		
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	No	Yes	No	Yes	No		Yes	Ī	No	
which owned property financed by tax-exempt bonds?		X									
2 Are there any lease arrangements that may result in private business use of											
bond-financed property?		х									

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

Part IV Arbitrage (Continued)								
		Ą	I	В		<u> </u>)
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of								
section 148?	X							
Part V Procedures To Undertake Corrective Action								
		A		В		C)
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of								
federal tax requirements are timely identified and corrected through the voluntary								
closing agreement program if self-remediation isn't available under applicable								
regulations?	X							
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	K. See instr	uctions					
SCHEDULE K, PART I, BOND ISSUES:								
(A) ISSUER NAME: STATE OF OREGON - OREGON FACILIT	'IES AU'	THORITY						
(F) DESCRIPTION OF PURPOSE:								
REFUNDING OF OUTSTANDING BONDS, AND TO FINANCE NE	W RESI	DENCE H	ALL CON	ISTRUCT				
SCHEDULE K, PART IV, ARBITRAGE, LINE 2C:								
(A) ISSUER NAME: STATE OF OREGON - OREGON FACILIT	'IES AU'	THORITY	•					
DATE THE REBATE COMPUTATION WAS PERFORMED: 05	/31/20	16						
SCHEDULE K, BOND (A), PART I, LINE (E) AND PART I	I, LIN	E 3:						
THE DIFFERENCE BETWEEN THE ISSUE PRICE AND THE PR	OCEEDS	OF THE	ISSUE	IS				
THE BOND DISCOUNT AT THE TIME OF ISSUE OF \$505,03	0.							
· · · · · · · · · · · · · · · · · · ·								

SCHEDULE L

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

2017

Open To Public Inspection

Name of the organization	1						Employer	identification number
	LEWIS	&	CLARK	COLLEGE			93-03	86858
Doubl Cycoco C	Damafit Tuan		aliana /		 	 		·

	(b) F	Relationship betw	ween c	disquali	ified					(d) Co	rrected
(a) Name of disqualified	d person	person and or			(c	c) Description of tran	nsactio	n		Yes	No
											_
Enter the amount of ta	x incurred by the or	ganization man	agers	or disq	ualified persons duri	ng the year under					
								> \$			
Enter the amount of ta	x, if any, on line 2, a	above, reimburs	ed by	the org	ganization			> \$			
art II Loans to ar	nd/or From Inte	erested Pers	sons.	ı							
Complete if the	e organization ansv	vered "Yes" on F	orm 9	90-EZ,	Part V, line 38a or F	orm 990, Part IV, lir	ne 26; d	or if th	e orga	nization	
reported an an	nount on Form 990,	Part X, line 5, 6	6, or 22	2.	,						
(a) Name of interested person	(b) Relationship with organization			n the	(e) Original principal amount	(f) Balance due	(g) In default?		(h) Ap by bo comm	ard or) Writter reement
			То	From			Yes	No	Yes	No Y	es No
							<u> </u>				
							-				_
							 				
			-	_							
										I	
talart III Grants or A	Assistance Ben	efiting Interd	ested	d Pers	▶ \$ sons.						
art III Grants or A	Assistance Ben	•			sons.						

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
		14,000.	FINANCIAL AID	FINANCIAL AID

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

Schedule L (Form 990 or 990-EZ) 2017

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ 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 the latest information.

LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

Pai	rt I Types of Property						
		(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of d		
		applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line 10	noncash contrib	ution amou	nts
1	Art - Works of art			, ,	,		
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6							
_	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property	X	49	462,875	EM77		
9	Securities - Publicly traded	Λ	4.5	402,073	P L M A		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles	X	1	16,500	APPRAISAL		
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (SUPPLIES)	X	147	9,233			
26	Other (MISCELLANEOUS)	X	11	7,609	COST		
27	Other (EQUIPMENT)	X	3	7,199			
28	Other (MUSICAL INSTR)	X	1	3,400	APPRAISAL		
29	Number of Forms 8283 received by the organiz	-		1 1			_
	for which the organization completed Form 828	33, Part IV, [Donee Acknowledg	gement 29			<u>1</u>
						Ye	s No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date		l contribution, and	which isn't required to be	used for		
	exempt purposes for the entire holding period?					30a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p				***************************************	31 X	
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash	1		
	contributions?					32a X	\bot
b	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in co	olumn (c) foi	r a type of property	for which column (a) is cho	ecked,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

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

732142 09-07-17

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

2017
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE MISSION OF LEWIS & CLARK COLLEGE IS TO KNOW THE TRADITIONS OF THE

LIBERAL ARTS, TO TEST THEIR BOUNDARIES THROUGH ONGOING EXPLORATION, AND

TO HAND ON TO SUCCESSIVE GENERATIONS THE TOOLS AND DISCOVERIES OF THIS

QUEST. BY THESE MEANS, THE COLLEGE PURSUES THE AIMS OF ALL LIBERAL

LEARNING: TO SEEK KNOWLEDGE FOR ITS OWN SAKE AND TO PREPARE FOR CIVIC

LEADERSHIP.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

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, LEADERSHIPS & 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

732211 09-07-17

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

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

Name of the organization **Employer identification number** 93-0386858 LEWIS & CLARK COLLEGE 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 320 STUDENT-ATHLETES COMPETE IN 19 NCAA DIVISION III SPORTS PROGRAMS OFFERED AT LEWIS & CLARK AND A LARGER NUMBER PARTICIPATE IN OTHER RECREATIONAL ACTIVITIES SUCH AS CLUB AND INTRAMURAL SPORTS. AT THE GRADUATE SCHOOL OF EDUCATION AND COUNSELING, STUDENTS BENEFIT FROM SPECIALIZED SUPPORT IN A RANGE OF AREAS RELATED TO PROFESSIONAL LICENSURE, ENDORSEMENTS, AND OTHER JOB RELATED CREDENTIALS. GIVEN THAT GRADUATES PURSUE POSITIONS FROM PORTLAND TO QATAR, THIS CAN BE A COMPLICATED PROCESS, INVOLVING MANY EXTERNAL AGENCIES AND ORGANIZATIONS. STUDENTS ARE GUIDED THROUGH THE PROCESS AND REQUIREMENTS RELEVANT TO THEIR SPECIFIC GOALS. THE GRADUATE SCHOOL ALSO SPONSORS A VARIETY OF VISITS BY SCHOOL DISTRICTS, MENTAL HEALTH AGENCIES, AND RELATED ORGANIZATIONS TO HELP STUDENTS MAKE CONNECTIONS WITH (AND OFTEN ACTUALLY INTERVIEW WITH) THEIR FUTURE EMPLOYERS. 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

13050321 144198 124895

Name of the organization

LEWIS & CLARK COLLEGE

ATTORNEYS.

Employer identification number
93-0386858

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

AND NUMEROUS FACULTY MEMBERS HAVE BEEN AWARDED FELLOWSHIPS TO CONDUCT

RESEARCH AND TEACH ABROAD. AN AVERAGE CLASS SIZE OF 17 ALLOWS CLOSE

CONTACT BETWEEN PROFESSORS AND STUDENTS AND CREATES OPPORTUNITIES FOR

DISCUSSION AND COLLABORATION. APPROXIMATELY 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

732212 09-07-17

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

Schedule O (Form 990 or 990-EZ) (2017) Page 2 **Employer identification number** Name of the organization 93-0386858 LEWIS & CLARK COLLEGE TRANSPORTATION, AND SUMMER CONFERENCES. EXPENSES \$ 19,475,000. INCLUDING GRANTS OF \$ 0. REVENUE \$ 20,745,845. FORM 990, PART VI, SECTION A, LINE 1: 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) AUTHORIZE THE EARNED AND HONORARY DEGREES AND DIPLOMAS OR CERTIFICATES TO BE OFFERED AND AWARDED; (5) AMEND THE ARTICLES OR BYLAWS OF THE COLLEGE OR THE STANDING RULES OF THE BOARD; (6) SITE PERMANENT BUILDINGS; (7) BORROW MONEY OR ENCUMBER ASSETS; (8) SELL A SIGNIFICANT PORTION OF THE ASSETS OF THE COLLEGE; OR (9) 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 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:

 A DRAFT OF FORM 990 IS INITIALLY REVIEWED BY THE ASSOCIATE VICE PRESIDENT FOR BUSINESS AND FINANCE (CONTROLLER), FOLLOWED BY A SECONDARY Schedule O (Form 990 or 990-EZ) (2017) Name of the organization LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

REVIEW BY THE VICE PRESIDENT FOR BUSINESS AND FINANCE (TREASURER). 2. THE AUDIT COMMITTEE WILL MEET IN FEBRUARY OR MARCH OF EACH YEAR TO REVIEW THE FINAL DRAFT OF FORM 990. 3. TWO WEEKS PRIOR TO THIS AUDIT COMMITTEE MEETING THE BUSINESS OFFICE WILL FORWARD THE ELECTRONIC PUBLIC VERSION OF THE FORM 990 TO THE AUDIT COMMITTEE FOR REVIEW. 4. THE FULL DETAIL OF SCHEDULE B DONORS WILL BE MADE AVAILABLE TO THE BOARD CHAIR FOR REVIEW IN 5. THE COMMITTEE WILL REVIEW THE COMPLETE FORM 990 AND HAVE HARD COPY. 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

SUCH PERSON HAS A CONFLICT OF INTEREST. THE MINUTES OF SUCH MEETINGS SHALL

Name of the organization LEWIS & CLARK COLLEGE

Employer identification number 93-0386858

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 UNDERTAKEN IN 2017 AND WAS COMPLETED PRIOR

TO THE BEGINNING OF THE NEW PRESIDENT'S TERM IN SEPTEMBER 2017. THE

COMMITTEE ALSO ANNUALLY REVIEWS COMPENSATION OF THE COLLEGE'S VICE

PRESIDENTS AND DEANS, WHICH IT DID IN FALL 2017.

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. 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

Name of the organization LEWIS & CLARK COLLEGE	Employer identification number 93-0386858
FORM 990, PART VI, SECTION C, LINE 18:	
THE FORM 990 IS MADE AVAILABLE TO THE PUBLIC ON THE COLLEG	E'S WEBSITE AND
UPON REQUEST. IN LIEU OF FORM 1023, A LETTER FROM THE IRS	DATED JUNE 3,
2002 ACKNOWLEDGING THE ORGANIZATION'S TAX EXEMPT STATUS UN	IDER SECTION
501(C)(3) OF THE INTERNAL REVENUE CODE IS MADE AVAILABLE T	O THE PUBLIC ON
THE ORGANIZATION'S WEBSITE.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE COLLEGE'S GOVERNING DOCUMENTS (CORPORATE BY-LAWS) AND	THE AUDITED
FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC ON T	HE ORGANIZATION'S
WEBSITE. THE COLLEGE'S CONFLICT OF INTEREST POLICY IS MAD	E AVAILABLE TO
THE PUBLIC UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF SPLIT INTEREST AGREEMENTS	241,544.
CHANGE IN VALUE OF SWAP AGREEMENTS	
TOTAL TO FORM 990, PART XI, LINE 9	2,468,137.

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	COLLEGE					93-03868	58	
Part I	Identification of Disregarded Entities. Complet	e if the organization answered "Yes"	on Form 990, Part IV, line 33						
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total inco	(e) me End-of-year	(e) End-of-year assets		(f) ontrolling ntity	9
Dout II	Identification of Related Tax-Exempt Organiza	tions. Complete if the organization a	answered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one	or more	related tax-exer	npt	
Part II	organizations during the tax year.	· · ·	T		,				
	(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	Direc	(f) ct controlling entity	contr	g) 512(b)(13) rolled ity?
					501(c)(3))			Yes	No
		•	l .						

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.

(a) Name, address, and EIN of related organization (b) Primary activity Primary activity Of related organization (c) Legal domicile (state or foreign country) Primary activity Of related organization (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of total income Of related, unrelated, excluded from tax under sections 512-514) (g) Share of total income Of rend-of-year assets (h) Disproportionate allocations? Of Schedule K-1 (Form 1065) Yes No (i) General or managing partner? Yes No
Name, address, and EIN of related organization Primary activity Primary activity Primary activity Primary activity Predominant income (related, unrelated, excluded from tax under sections 512-514) Primary activity Predominant income (related, unrelated, excluded from tax under sections 512-514) Primary activity Predominant income (related, unrelated, excluded from tax under sections 512-514) Primary activity Predominant income (related, unrelated, excluded from tax under sections 512-514) Percentage ownership Predominant income (related, unrelated, excluded from tax under sections 512-514) Primary activity Predominant income (related, unrelated, excluded from tax under sections 512-514) Primary activity Predominant income (related, unrelated, excluded from tax under sections 512-514) Primary activity Predominant income (related, unrelated, excluded from tax under sections 512-514)
toreign country) State of foreign country excluded from tax under sections 512-514) assets 20 of Schedule Factor Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes Yes
Country Sections 512-514) Yes No K-1 (Form 1065) Yes No

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	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	Section 512(b)(13) controlled entity?	
		country)		,				Yes	No	
CHARITABLE REMAINDER UNITRUSTS (10)	CHARITABLE REMAINDER	OR	N/A	TRUST	N/A	N/A	N/A		x	
		011	217 22		217 22	21,722				
	_									
	-									

Page 3

Yes No

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

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?

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

b G	sift, grant, or capital contribution to related organization(s)				10			
c (Gift, grant, or capital contribution from related organization(s)				1c	X		
	oans or loan guarantees to or for related organization(s)							
	oans or loan guarantees by related organization(s)				1e	X		
f D	Dividends from related organization(s)				1f	X		
	Sale of assets to related organization(s)				1g	X		
h F	Purchase of assets from related organization(s)							
i E	Exchange of assets with related organization(s)							
jЬ	ease of facilities, equipment, or other assets to related organization(s)				1j	X		
k Lease of facilities, equipment, or other assets from related organization(s)								
	Performance of services or membership or fundraising solicitations for related organization(s)							
m Performance of services or membership or fundraising solicitations by related organization(s)								
n S	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
o S	Sharing of paid employees with related organization(s)				10	X		
рF	Reimbursement paid to related organization(s) for expenses				1p	X		
q F	Reimbursement paid by related organization(s) for expenses				1q	X		
r C	Other transfer of cash or property to related organization(s)				1r	X		
	Other transfer of cash or property from related organization(s)				1s	X		
2 lf	the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on the above its "Yes," see the instructions for information of the above its "Yes," see the instructions for information of the above its "Yes," and "Yes," an	ho must complete th	is line, including covered rela	tionships and transaction thresholds.				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	volved			
(1)								
(2)								
(3)								
(4)								
(4)								
(5)								
(5)								
(6)								
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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) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partne	(k) Percentage ownership
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