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Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

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

OMB No 1545-0047 Open to Public Inspection

AF	or the	2013 calendar year, or tax year beginning	and ending		
B c	heck if pplicable	C Name of organization		D Employer identific	ation number
	Address	PORTLAND PARKS FOUNDATION			10000
<u> _</u>	Name change	Doing Business As		<del></del>	319970
	Initial return Termin- ated	Number and street (or P.O. box if mail is not delivered to street address) 111 S.W. OAK STREET	Room/suite	E Telephone number (503)	445-0994
	Amende		•	G Gross receipts \$	522,921.
	Applica	PORTLAND, OR 97204		H(a) Is this a group ret	urn
	pending	F Name and address of principal officer:NICK HARDIGG		for subordinates?	Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates inc	luded? Yes No
TT	ax-exe	mpt status: X 501(c)(3)	ı)(1) or 🔙 52	7 If "No," attach a li	st. (see instructions)
		: ► WWW.PORTLANDPARKSFOUNDATION.ORG		H(c) Group exemption	
KF	orm of	organization: X Corporation Trust Association Other	L Yea	r of formation: 2001 M	State of legal domicile; OR
Pa		Summary			
	1 E	Briefly describe the organization's mission or most significant activities. $\overline{ extsf{SE}}$	E SCHED	ULE O	
Activities & Governance	-	At a properties discontinued to engrations or di	ispasad of ma	ro than 25% of its not ass	cote
Ver		Check this box   (if the organization discontinued its operations or discontinued its operations or discontinued its operations or discontinued its operations or discontinued its operations.)	isposed of file	3	14
Ĝ		lumber of voting members of the governing body (Part VI, line 1a).	1b)	4	14
<b>න්</b> ග		Total number of individuals employed in calendar year 2013 (Part V, line 2a)	10)	5	3
ij		otal number of volunteers (estimate if necessary)		6	1400
ξį		otal number of Volunteers (estimate in necessary)  otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
ĕ		Net unrelated business taxable income from Form 990-T, line 34		7b	0.
		ver difference business taxable files file files	Prior Year	Current Year	
	8 (	Contributions and grants (Part VIII, line 1h)		227,509.	522,442.
Revenue		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		0.	0.
e e		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	161	5,140.	479.
ř		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 14e)		0.	0.
ż		otal revenue - add lines 8 through 11 (must equal Part VIII, column-(A)-line-1	12)	232,649.	522,921.
5	+	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		158,605.	317,481.
	ł	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-	-10)	135,042.	148,359.
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)	. L	0.	0.
×	b -	Total fundraising expenses (Part IX, column (D), line 25)	,962.		
Ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		141,248.	80,373.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		434,895.	546,213.
		Revenue less expenses. Subtract line 18 from line 12		-202,246.	-23,292.
s or			<u>L</u> E	Beginning of Current Year	End of Year
Net Assets o Fund Balance	20	Total assets (Part X, line 16)	<u> </u>	579,489.	567,273.
et nd F	21	Total liabilities (Part X, line 26)	<u> </u>	9,630.	9,339.
골	22	Net assets or fund balances. Subtract line 21 from line 20		569,859.	557,934.
	art II	Signature Block ties of perjury, I declare that I have examined this return, including accompanying sche	adulas and state	manta and to the best of my	leaning and haliaf it is
	-	ties of perjury, I declare that I have examined this return, including accompanying scrit , and complete. Declaration of preparer (other than officer) is based on all information			knowledge and belief, it is
true	, correct	, and complete, declaration of preparer (other than officer) is based on an information	or willer prepar	IN IN IN	
0:-		Signature of officer		Date	
Sig	h	MATT PULLEN, TREASURER			
Hei	re	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date / Check	PTIN
Pai	d	YEE LEE LO		11/11/24 if self-employed	P01294356
Pre	parer	Firm's name GARY MCGEE & CO. LLP		Firm's EIN	· · · · · · · · · · · · · · · · · · ·
	Only	Firm's address 808 S.W. THIRD AVENUE, SUITE	700		
		PORTLAND, OR 97204		Phone no. (50	3) 222-2515
Ma	y the IF	S discuss this return with the preparer shown above? (see instructions)			Yes No
3320	001 10-29	LHA For Paperwork Reduction Act Notice, see the separate instr	ructions.		Form <b>990</b> (2013)

Form 990 (2013)

Form	990 (2013) PORTLAND PARKS FOUNDATION 93-1319	970	P	age 3
Par	t 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	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? 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			l
	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for		<u> </u>	
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			٠,,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	ا ا		<b>.</b>
	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, VIII, IX, or X			1
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
<b>L</b>	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	<u>^</u>	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	445		x
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	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	110		<del></del>
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x	
e	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	1		
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X

Form **990** (2013)

18

19

20a

20b

Х

X

17

18

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

1c and 8a? If "Yes," complete Schedule G, Part II

complete Schedule G, Part III

Form 990 (2013) PORTLAND PARKS FOUNDATION

Part IV Checklist of Required Schedules (continued)

		-	Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		163	INO
21	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 individuals in the United States on Part IX,			
_	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del> </del>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-	ŀ	x
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		<del></del> -
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	Ì		
	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		ļ	
	instructions for applicable filing thresholds, conditions, and exceptions):	ļ		l
а		28a		X
b	· · · · · · · · · · · · · · · · · · ·	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		ļ	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	77	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	├─
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		x
	contributions? If "Yes," complete Schedule M	30		<del>  ^</del>
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		x
20	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	۳.		+
32	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>	<b></b>	<del>                                     </del>
55	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	i	X
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
	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	<u> </u>	<u> </u>
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	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	1		1
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>
		Form	1990	(2013)

Part V	<b>9</b>	1			_
	Check if Schedule O contains a response or note to any line in this Part V				<u>L</u>
				Yes	No
4	# 1	1 . 1	3		

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		_	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	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			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		х
	If "Yes." has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	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 services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		L
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h_	N/	<u>A</u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting $N/A$			ŀ
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		ļ
9	Sponsoring organizations maintaining donor advised funds.	_		1
a	27/2	9a		-
- b		9b	<u> </u>	
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12  N/A  10a			
a				
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:			
''a	N/A L.			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
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 N/A 12b	124	-	<u> </u>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?  N/A	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			
С			]	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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.

<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI			X
<u>sec</u>	tion A. Governing Body and Management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year 14 14		105	140
	If there are material differences in voting rights among members of the governing body, or if the governing			ı
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь	Enter the number of voting members included in line 1a, above, who are independent  1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
_	officer, director, trustee, or key employee?	2	-	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
_	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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	- <del></del> -	-	
_	persons other than the governing body?	7ь		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	х	-
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	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	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	1 <del></del>	·	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10Ь		l
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	7,1		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
ь		12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	ĺ
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			,
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			ĺ
а	The organization's CEO, Executive Director, or top management official	15a		X
Ь	Other officers or key employees of the organization	15b		X
	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			ĺ
	taxable entity during the year?	16a		X
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			Ì
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶OR			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availat	ole	
	for public inspection, Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	ıd finaı	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	tion:	<b>.</b>	
	NICK HARDIGG - (503) 445-0994			
	111 S.W. OAK STREET, SUITE 400, PORTLAND, OR 97204			

## 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.

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

(A)	(B)	(C) Position				(D)	(E)	(F)			
Name and Title	Average	(do	not c	heçk i	more	than	one	Reportable	Reportable	Estimated	
	hours per					is bot or/trus		compensation	compensation	amount of	
	week (list any	ē						from the	from related organizations	other compensation	
	hours for	direction in the				ļ_		organization	(W-2/1099-MISC)	from the	
	related	tee or	ustee			ensat		(W-2/1099-MISC)	, ,	organization	
	organizations	al trus	nal tr		loyee	g B B B B B B B B B B B B B B B B B B B				and related	
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) CHARLIE BAKER	1.00	Ē	Ĕ	5	-S	<u>∓</u> 5	હ	<del></del>			
DIRECTOR	1.00	x						0.	0.	0.	
(2) KIMBERLYNN HELLER	1.00	^	$\vdash$		_	╁	_	0.	0.	0.	
DIRECTOR	1.00	x			l			0.	0.	0.	
(3) ALEX OCCHIPINTI	1.00	<u> </u>	$\vdash$		<del> </del>	┢╌	_	- 0.	- 0.	0.	
DIRECTOR	1.00	x						0.	0.	0.	
(4) CHET ORLOFF	1.00	1	$\vdash$		$\vdash$	$\vdash$	$\vdash$	- 0.	0.	· ·	
DIRECTOR	1000	$\mathbf{x}$					ł	0.	0.	0.	
(5) GEOFFREY ROACH	1.00	<del> </del>			$\vdash$						
DIRECTOR		$\mathbf{x}$						0.	0.	0.	
(6) MARY RUBLE	1.00	<del>  -</del>	_								
DIRECTOR	<u> </u>	$\mathbf{x}$						0.	0.	0.	
(7) ZAHRA SANTNER	1.00									<del></del>	
DIRECTOR		x						0.	0.	0.	
(8) DAVID THOMPSON	1.00									<u> </u>	
DIRECTOR		X				ŀ		0.	0.	0.	
(9) JULIE VIGELAND	1.00										
DIRECTOR		X						0.	0.	0.	
(10) JEFFREY WOODCOX	1.00										
DIRECTOR		X						0.	0.	0.	
(11) JUSTIN YUEN	1.00	]								-	
DIRECTOR		X				L		0.	0.	0.	
(12) ELIZABETH WHALEN	3.00			l					_		
CHAIR		X	<u> </u>	Х	_	<u> </u>	_	0.	0.	0.	
(13) MATT PULLEN	3.00	۱.,	ļ	<u></u>		1					
TREASURER		X	<b>├</b>	Х	<del> </del>	↓	_	0.	0.	0.	
(14) GINA EIBEN	3.00	١.,		٦,						_	
SECRETARY (15) NICK HARDIGG	40.00	X	├—	Х	$\vdash$	├	_	0.	0.	0.	
EXECUTIVE DIRECTOR	40.00	-		x				80,000.	_	4 014	
EABCOITYE DIRECTOR		-	⊢	^	$\vdash$	$\vdash$	├	80,000.	0.	4,814.	
		1									
<del></del>		├	╁─		$\vdash$	$\vdash$	-				
		1									

	990 (2013) PORTLANI VII Section A. Officers, Directors, Tru	istees, Key Em	ploy	ees	, and	d Hi	ghe	st C	ompensated Employe	es (continued)				age 6
	(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one h an	(D) Reportable compensation from	(E) Reportable compensatio from related	tion		(F) timate nount 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)	organization (W-2/1099-MIS	1	fr org and	pensa om the anizat d relate anizatie	e ion ed
							_							
			_											
				_	-									
			-	-								_	_	
									0.0.00			_		4.4
С	Sub-total  Total from continuation sheets to Part  Total (add lines 1b and 1c)	VII, Section A						<b>^ ^ ^</b>	80,000. 0. 80,000.		0. 0.		4,8 4,8	0
2	Total number of individuals (including but compensation from the organization	not limited to the	hose	list	ed a	bov	e) w	ho r	eceived more than \$10	0,000 of reportab	le		Yes	No
3	Did the organization list any former office line 1a? If "Yes," complete Schedule J for	such individual	1				•		,	. ,		3		х
<b>4</b> 5	For any individual listed on line 1a, is the and related organizations greater than \$1 Did any person listed on line 1a receive of	50,000? If "Yes r accrue compe	," co ensa	<i>mpi</i> tion	lete : from	Scho n any	<i>edul</i> y un	e J i	for such individual		1	4	<u>-</u>	х
Sec	rendered to the organization? If "Yes," co	mplete Schedu	le J	for s	uch	per	son		<del></del>			_5		X
1	Complete this table for your five highest the organization. Report compensation for										npens	ation	from	
	(A) Name and busine	ss address	N	ON	E				(B) Description of	services	С		o) nsatio	n
						_					_			
2	Total number of independent contractors		not l	ımıte	ed to		se I	ste	d above) who received i	nore than	-			
	\$100,000 of compensation from the orga	unzauon 🚩					<u> </u>				_	Form	990	201

		Check if Schedule O conf	tains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a	12,165.				
اقع	b	Membership dues	1b					
Am (	С	Fundraising events	1c					
호	d	Related organizations	1d					
is,	е	Government grants (contribut	tions) 1e					
iz Si	f	All other contributions, gifts, gran						
		similar amounts not included abo	ve 1f	510,277. 43,182.				
말	g	Noncash contributions included in lines	1a-1f \$	43,182.				
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		<b>•</b>	522,442.			
				Business Code				
Program Service Revenue	2 a			ļ				<del> </del>
le e	b							
e i	С							<del> </del>
Ra	d							<del> </del>
Š	е							
-	f	All other program service reve	enue	L				ļ
$\dashv$		Total. Add lines 2a-2f		<b>•</b>				ļ
	3	Investment income (including	dividends, intere		479.			470
	_	other similar amounts)			4/5.			479.
	4	Income from investment of ta	x-exempt bond p	proceeds				
	5	Royalties	05.	<u> </u>				
	_		(ı) Real	(ıı) Personal				
		Gross rents	<u> </u>					
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		<u> </u>				
	/ a	Gross amount from sales of	(i) Securities	(II) Other				
	L	assets other than inventory		-				•
1	D	Less: cost or other basis		[ ]				
	_	and sales expenses						
		Gain or (loss)		<b></b>				
		Net gain or (loss) Gross income from fundraisin	a avanta (nat					
enne	o a	including \$	•					
		contributions reported on line						
Other Rev		Part IV, line 18	a 10, 366 a					
Ę.	h	Less. direct expenses	b					
ō		Net income or (loss) from fun						
		Gross income from gaming a	_					· <del> </del>
	- <b></b>	Part IV, line 19	а а					
	b	Less: direct expenses	b					
		Net income or (loss) from gan		<b>•</b>				
		Gross sales of inventory, less	=					· · · · · ·
		and allowances	а					
	b	Less cost of goods sold	b					
		Net income or (loss) from sale	es of inventory	<b>•</b>				
		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	С							<u> </u>
	d	All other revenue						
	е	Total. Add lines 11a-11d		<u> </u>				
***	12	Total revenue. See instructions.		<b></b>	522,921.	_ 0.	0	479.
33200 10-29	9 · 13	_					-	Form <b>990</b> (2013)

Form 990 (2013) PORTLAND PARKS FOUNDATION
Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons			mplete column (A)	<del></del>
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b,	Total expenses	Program service	Management and	Fundraising
	Bb, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	317,481.	317,481.		
_	Grants and other assistance to individuals in	317,401.	317,401.	<del></del>	
2	the United States. See Part IV, line 22				
•	F			<del></del>	
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States, See Part IV, lines 15 and 16				
4	Benefits paid to or for members	·			
5	Compensation of current officers, directors,		<u>-</u>		<del></del>
3	trustees, and key employees	84,814.	55,129.	8,481.	21,204.
6	Compensation not included above, to disqualified				51,5010
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	50,163.	32,606.	8,528.	9,029.
8	Pension plan accruals and contributions (include				· · · · · · · · · · · · · · · · · · ·
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				<del></del>
10	Payroll taxes	13,382.	8,698.	2,275.	2,409.
11	Fees for services (non-employees)			<del></del>	<del></del>
	Management				
b	Legal				
c	Accounting	1,956.		1,956.	
d					·
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees		<del></del>		
g					
•	column (A) amount, list line 11g expenses on Sch O.)	32,110.	19,551.	7,145.	5,414.
12	Advertising and promotion				
13	Office expenses	16,857.	10,957.	2,866.	3,034.
14	Information technology	6,094.	3,961.	1,036.	1,097.
15	Royalties				
16	Occupancy	980.	637.	167.	176.
17	Travel	2,831.	1,840.	481.	510.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	486.	316.	83.	87.
20	Interest				······································
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,768.	1,799.	471.	498.
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 O.)	14,598.	1 (45	10 754	0 100
a	OTHER EXPENSES		1,645.	10,754.	2,199.
b	OUTREACH EXPENSES DUES AND SUBSCRIPTIONS	1,439. 254.	935.	245.	259.
C		254.	165.	43.	46.
d					
	All other expenses	546,213.	455,720.	11 521	<u> </u>
25	Total functional expenses. Add lines 1 through 24e	240,213.	455,740.	44,531.	45,962.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.		1		
	Check here if following SOP 98-2 (ASC 958-720)			]	
	Mac 330-720)		1	1	

Form 990 (2013)
Part X | Balance Sheet

		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
			- 10 - 0		(A)		(B) End of year
					Beginning of year 227,369.		209,364.
	1	Cash - non-interest-bearing		-	266,713.	2	266,944.
		Savings and temporary cash investments		-	8,726.	3	6,500.
		Pledges and grants receivable, net		-	0,720.		0,300.
	4	Accounts receivable, net	"	<del> </del>	4		
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	itea er	nployees. Complete		_	
	_	Part II of Schedule L			5	<del></del>	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section		~			
w		employers and sponsoring organizations of sect	• • • • •		_		
Assets	_	employees' beneficiary organizations (see instr).	lete Part II of Sch L	<del></del>	6		
Ass	7	Notes and loans receivable, net		-	<del></del> .	7	·
•	8	Inventories for sale or use	-	784.	8	784.	
	9	Prepaid expenses and deferred charges	1	-	704.	9	704.
	าบล	Land, buildings, and equipment: cost or other	40-	20 370			
		basis. Complete Part VI of Schedule D	10a	20,370. 20,370.	0.	40-	0.
		Less accumulated depreciation	10b	20,370.	- 0.	10c	<u> </u>
	11	Investments - publicly traded securities		11			
	12	Investments - other secunties. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	75,897.	14	02 601		
	15	Other assets. See Part IV, line 11	579,489.	15 16	83,681. 567,273.		
	16	Total assets. Add lines 1 through 15 (must equ	9,630.		9,339.		
	17	Accounts payable and accrued expenses	5,030.	17	3,333.		
	18	Grants payable Deferred revenue		-		18	
	19 20				<del></del>	19	
	21	Tax-exempt bond liabilities  Escrow or custodial account liability. Complete	Dart IV	of Sabadula D		20 21	
<b>(</b> 0	22	Loans and other payables to current and former		F		21	
ţį	22	key employees, highest compensated employee		Į.			
Liabilities		Complete Part II of Schedule L	o, and	disqualified persons			
E:	23	•	.+ad +h	erd parties		22	<u></u>
	24	Secured mortgages and notes payable to unrelate Unsecured notes and loans payable to unrelate			<del></del>	23 24	
	25	Other liabilities (including federal income tax, pa		· F	<del></del>	_24	
	2.5	parties, and other liabilities not included on lines	-				
		Schedule D	, ,, <u>,</u>	, complete rait x or		25	
	26	Total liabilities. Add lines 17 through 25		<u> </u>	9,630.	26	9,339.
		Organizations that follow SFAS 117 (ASC 958	) che	k here X and	3,000	-20	3,333.
S		complete lines 27 through 29, and lines 33 ar	•	Million Land			
)ce	27	Unrestricted net assets	U ()-1.		117,094.	27	119.480.
<u>a</u>	28	Temporarily restricted net assets		<u> </u>	452,765.	28	119,480. 438,454.
Ö	29	Permanently restricted net assets		ŀ		29	130,131,
Š	= "	Organizations that do not follow SFAS 117 (A	SC 95	8) check here		25	<u> </u>
Net Assets or Fund Balances		and complete lines 30 through 34.		-,,			
ts (	30	Capital stock or trust principal, or current funds			30		
SSe	31	Paid-in or capital surplus, or land, building, or ed		nt fund		31	<del></del>
Ä.	32	Retained earnings, endowment, accumulated in		F	<u>-</u>	32	<del></del>
Š	33	Total net assets or fund balances		5. 5	569,859.	33	557,934.
~	1 3.3						

Form	990 (2013) PORTLAND PARKS FOUNDATION	93-131	9970	Pa	ge <b>12</b>
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			21.
2	Total expenses (must equal Part IX, column (A), line 25)	2			13.
3	Revenue less expenses. Subtract line 2 from line 1	3			92.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	56	9,8	59.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	_		
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1	1,3	67.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	55	7,9	34.
Pa	t 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	0	1 1		
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 reviewe	d 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	e basis,			
	consolidated basis, or both				
	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	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		ļ
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ııred audıt			
	ar audita, avalara vibir in Cabadula O and dagarba any atana takan ta undarga ayah sudita		1 2-		1

Form **990** (2013)

### **SCHEDULE A**

(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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

PORTLAND PARKS FOUNDATION

Employer identification number 93-1319970

<del></del>			D THIRD FOON							<u> </u>	<u> </u>	
Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	ations mus	st complet	e this part	.) See inst	ructions				
The <u>orga</u> n	ization is not a	private foundation	because it is (For lines 1	through 1	11, check o	only one b	ox)					
1 🖳	A church, cor	nvention of churches	s, or association of churc	ches desci	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)	•				
2 🖳	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Scl	hedule E.)								
3	A hospital or	a cooperative hospi	tal service organization o	described	ın section	170(b)(1)(	A)(iii).					
4	A medical res	earch organization	operated in conjunction	with a hos	pıtal descr	ibed in <b>se</b>	ction 170	(b)(1)(A)(ii	i). Enter	the hospital	's nam	е,
	city, and state	e:										
5 🔲	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	erated by	a governr	nental uni	t describ	ed in		
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🔲	A federal, sta	te, or local governm	ent or governmental unit	t described	d in sectio	n 170(b)(1	I)(A)(v).					
7 X	•		eives a substantial part o					r from the	general	public desc	ribed ii	n
	-	b)(1)(A)(vi). (Comple	<u>.                                      </u>			<b>J</b>			3	, , , , , , , , , , , , , , , , , , ,		
8 🗆	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9 🗔	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
• —	_		nctions - subject to certa							•		
		-	axable income (less sect	· <del>-</del>	-	•				•		
		<b>509(a)(2).</b> (Complete	· ·	iion 511 ta	.x, 110111 bu	311103303 6	icquired b	y tile orga	IIIZALIOII	aitei Julie C	0, 197	J.
10 🔲			perated exclusively to te	et for nubl	ic eafaty S	Soo soctio	n 500(a)(/	11				
11 🗔	_	=	perated exclusively for the	-	· -			-	v out the	nurnococ o	of one o	or
	_	-	ations described in section		-				-	• •		Of .
	-		organization and comple		-		.). See <b>se</b> c	ition sos(	a)(3). On	eck the box	unat	
	a Type I	· · · · · · · · · · · · · · · · · · ·		ype III - Fui	-		c	I Tun	o III. Mo	n-functional	lu intor	veted
	• • • • • • • • • • • • • • • • • • • •	•	· ·	-	=	-						
e	-	· ·	at the organization is not		-	•	•		•	•		n
		=	han one or more publicly		_				9(a)(1) or	section 509	(a)(2)	
f	-		ten determination from t	ine IRS tha	atitisa iy	pe I, Type	II, or Type	e III				
	• • •	rganization, check th							_			
g	-		organization accepted ar			-		•				
		-	lirectly controls, either al	one or tog	ether with	persons c	lescribed	ın (ii) and (	III) below		Yes	No
	_	= -	upported organization?							11g(i)	$\vdash$	
	-	-	n described in (i) above?							11g(ii)	<b>  </b>	
			person described in (i) o							11g(iii)	$ldsymbol{ld}}}}}}}}}$	
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s).							
		T	<del>-</del>					1		,		
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization		ı notify the	(vi) Is   organizati	the	(vii) Amount	of mor	netary
orga	anization		(described on lines 1-9 above or IRC section	in col. (i) lis	stea in your document?		ion in col. r support?	l (i) organiz	ed in the	sup	port	
			(see instructions))		,			U.S	.?			
				Yes	No	Yes	No	Yes	No			
					1							
				-			Ì					
										_		
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		i										
·				-					ļ	<u> </u>		
<del></del>												
Total												

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

Schedule A (Form 990 or 990-EZ) 2013

## Schedule A (Form 990 or 990-EZ) 2013 PORTLAND PARKS FOUNDATION 93-1319970 Page 2 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,251,302.	237,238.	399,291.	227,509.	522,442.	2,637,782.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities					_	
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,251,302.	237,238.	399,291.	227,509.	522,442.	2,637,782.
	The portion of total contributions		-				
_	by each person (other than a		1				
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1,059,436.
6	Public support. Subtract line 5 from line 4						1,578,346.
	ction B. Total Support			L	ı		_,,
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(a) 2013	(f) Total
	Amounts from line 4	1,251,302.	237,238.	399,291.	227,509.	(e) 2013 522, 442.	2,637,782.
	Gross income from interest,		20172000	333,2323	22.,303.	322,1121	_,,
0	dividends, payments received on						
	• • •						
	securities loans, rents, royalties	5,612.	6,264.	4,379.	5,140.	479.	21,874.
_	and income from similar sources	3,012.	0,204.	1,3/5.	3,140.	4/5.	21,074.
9	Net income from unrelated business						
	activities, whether or not the			ł			
	business is regularly carried on		! 				
10	Other income. Do not include gain						
	or loss from the sale of capital	1,450.	•				1,450.
	assets (Explain in Part IV.)	1,450.			<del></del>		
	Total support. Add lines 7 through 10	L	<u> </u>		<u>.                                    </u>	 	2,661,106.
	Gross receipts from related activities					12	
13	First five years. If the Form 990 is fo	-	s first, second, thii	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
50	organization, check this box and storection C. Computation of Pub		roontaga				▶∟_
	<u> </u>		<del>-</del>			1 44 1	59.31 %
14	Public support percentage for 2013 (			column (f))		14	45 45
	Public support percentage from 2012					[ 15 ]	,,
168	a 33 1/3% support test - 2013. If the	•		•	14 is 33 1/3% or i	nore, check this bo	
	stop here. The organization qualifies						$\triangleright X$
t	33 1/3% support test - 2012. If the	•			d line 15 is 33 1/3%	6 or more, check th	nis box
	and stop here. The organization qua		· ·				▶□
17a	a 10% -facts-and-circumstances tes	-					*
	and if the organization meets the "fac			•	•	rt IV how the organ	nization
	meets the "facts-and-circumstances"	test The organiza	ation qualifies as a	publicly supporte	d organization		▶Ш
t	10% -facts-and-circumstances tes	_					
	more, and if the organization meets t	the "facts-and-circu	umstances" test, c	heck this box and	stop here. Explai	n in Part IV how the	,
	organization meets the "facts-and-cir	rcumstances" test	The organization	qualifies as a publ	icly supported org	anızatıon	▶Щ
18	Private foundation. If the organization	on did not check a	box on line 13, 16	Sa, 16b, 17a, or 17	b, check this box	and see instruction	s <b>▶</b> ∟

## Schedule A (Form 990 or 990-EZ) 2013 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support		<u>,                                    </u>						
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e)	2013	(f) To	tal
1	Gifts, grants, contributions, and			• •				-	
	membership fees received. (Do not								
	include any "unusual grants ")							_	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								_
3	Gross receipts from activities that								
	are not an unrelated trade or 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		:						
c	•								
	Total. Add lines 1 through 5 a Amounts included on lines 1, 2, and		<u> </u>						
, ,	3 received from disqualified persons								
ŀ	Arnounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
	Add lines 7a and 7b	<del></del>							
	Public support (Subtract line 7c from line 6)					<u> </u>			
Se	ction B. Total Support	<u> </u>	I.			1			
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e)	2013	(f) To	tal
	Amounts from line 6	1	\-,/	(4/=4	1-7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		(./	
	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								·
1	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on								
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							-	
	Total support. (Add lines 9, 10c, 11, and 12)	<u> </u>		1	<u>L</u>	<u></u>			
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thii	d, fourth, or fifth t	ax year as a section	on 501(c	:)(3) organız	ation,	
50	check this box and stop here ction C. Computation of Pub	ic Support Pa	rcentage						<u> </u>
						T			<del></del>
	Public support percentage for 2013 (	. , .,	,	column (t))		15	<del></del>	<del></del>	%
_	Public support percentage from 2012 ction D. Computation of Inve				<u> </u>	16			%
						14-1			
17	•	-	•	ne 13, column (1))		17			%
18		-	•	on line 14 and lin	a 15 ia mara than 1	18		7	%
131	a 33 1/3% support tests - 2013. If the more than 33 1/3%, check this box a						, and line 1	i i is not	
ı	b 33 1/3% support tests - 2012. If the						ı <b>33 1/3%</b> :	and	
	line 18 is not more than 33 1/3%, che								
20	Private foundation. If the organization		_				•		

Schedule A (Form 990 or 990-EZ) 2013 PORTLAND PARKS FOUNDATION	93-1319970 Page 4
Part IV Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or	17b; and Part III, line 12.
Also complete this part for any additional information (See instructions).	
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
OTHER REVENUE	
2009 AMOUNT: \$ 1,450.	
<del> </del>	
	•
	· · · · · · · · · · · · · · · · · · ·
	<del></del>

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

PORTLAND PARKS FOUNDATION

Employer identification number 93-1319970

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds of	or Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		<del>-</del>
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose or	onferring
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Pai	rt IV, line 7
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an histo	orically important land area
	Protection of natural habitat	Preservation of a certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	t holds?	└─ Yes └─ No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, and enforcing conservation easements dur	nng the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during the	ne year <b>&gt;</b> \$
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170(h	)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		└─ Yes └─ No
9	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organization	ition's financial statements that describes th	ne organization's accounting for
<u> </u>	conservation easements.	(	
Pa	T III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (A		
	historical treasures, or other similar assets held for public ex		ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (A		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publ	ic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	
a			► \$ ► \$
b	Assets included in Form 990, Part X		<b>▶</b> \$

		D PARKS FO								Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Hist	orical Tre	easures, c	r Other	Simila	r Asse	<b>ts</b> (continu	ied)
3	Using the organization's acquisition, accessi	on, and other record	s, check	any of the	following tha	t are a sigr	nificant u	se of its	collection	ıtems
	(check all that apply):									
а	Public exhibition	d			nange progra	ıms				
b	Scholarly research	е		Other					<del></del>	
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	ne organizatio	on's exem <sub>l</sub>	pt purpos	se in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations	of art, his	storical treas	sures, or othe	er sımılar a	ssets		_	
	to be sold to raise funds rather than to be ma	aintained as part of t	he orgar	nization's co	llection?				Yes	<u> </u>
Par		-	ete if the	organizatio	n answered "	'Yes" to Fo	orm 990,	Part IV, I	ıne 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for	contribution	s or other as	sets not in	ncluded		_	
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	U No
ь	If "Yes," explain the arrangement in Part XIII	Check here if the ex	cplanatio	n has been	provided in I	Part XIII				
Par	t V Endowment Funds. Complete	f the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 10				
		(a) Current year	(b) P	nor year	(c) Two year	s back (d	i) Three ye	ars back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									-
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		<u></u> %							
b	Permanent endowment	%	_							
С	Temporarily restricted endowment ▶	<u></u> %								
	The percentages in lines 2a, 2b, and 2c show	uld equal 100%								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	ered for the	e organiza	ation		
	by									res No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(II)	
b	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Sched	dule R?					3b	
4	Describe in Part XIII the intended uses of the	e organization's endo	wment	funds.						
Par	rt VI Land, Buildings, and Equipn	nent.								
	Complete if the organization answere	d "Yes" to Form 990	), Part IV	, line 11a. S	ee Form 990	, Part X, lır	ne 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) Acc	cumulated	d	(d) Book	value
		basis (investr	ment)	basis	(other)	depr	eciation			
1a	Land									
b	Buildings									
c	Leasehold improvements									
d	Equipment			1	5,840.		15,84			0.
e	Other				4,530.		4,53	0.		0.
Tota	I. Add lines 1a through 1e. (Column (d) must e	egual Form 990. Part	X. colur	nn (B). line 1	10(c) )					0.

Schedule D (Form 990) 2013

(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)	<b></b>	

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.

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PORTLAND PARKS FOUNDATION

Schedule D (Form 990) 2013

93-1319970 Page 4

Schedule D (Form 990) 2013

SCHEDULE I (Form 990) Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

2013
Open to Public Inspection

ž PROCESS FOR GATEWAY GREEN **Employer identification number** 93-1319970 SYCLING AND NATURAL AREA TO FUND PARK PLANNING (h) Purpose of grant IMPROVEMENT PROJECT or assistance OREST PARK TRAIL X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any PARK SUPPORT 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 non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Ö o. Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of 239,476 18,576, 25,001 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table CITY OF PORTLAND (c) IRC section if applicable PORTLAND PARKS FOUNDATION 94-3103055 501(C)(3) 26-4534441 501(C)(3) Enter total number of other organizations listed in the line 1 table 93-6002236 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1120 S.W. FIFTH AVENUE, SUITE 1302 1 (a) Name and address of organization 210 N.W. 17TH AVENUE, SUITE 201 PORTLAND PARKS AND RECREATION FRIENDS OF GATEWAY GREEN or government FOREST PARK CONSERVANCY Name of the organization PORTLAND, OR 97209 PORTLAND, OR 97292 OR 97204 P.O. BOX 16692 PORTLAND, Part Part II

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

Schedule I (Form 990) (2013)

Page 2

93-1319970

Schedule I (Form 990) (2013) PORTLAND PARKS FOUNDATION

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

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

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

al, other)					T				S				Schedule I (Form 990) (2013)
(book, FMV, appraisal, other)			additional information		OFFICIAL GRANT	ALL GRANT DOCUMENTS.	AL GRANTS	OR ANNUAL	RTLAND PARKS	TIMELY	ID FOR	FOLLOWING THE	
cash assistance			in Part I, line 2, Part III, column (b), and any other additional information		MAINTAINS AN OF		OPERATIONAL GRANTS	PROGRESS AND	THROUGH PORTLAND	FOR THE TIM	PROGRESS/ANNUAL REPORTS AND	DISTRIBUTED FOL	
cash grant			ine 2, Part III, colun		("PPF") MAIN	RECEIPT OF	REPORTS FOR	COLLECTS PR	RECEIVE FUNDING	RESPONSIBLE	ESS/ANNUAL	AND	
recipients					- 1	THE	ESS	AND		SI	OF PROGRI	RECEIVED	
(a) Type of grant or assistance			Part IV Supplemental Information. Provide the information required	PART I, LINE 2:	EXPLANATION: PORTLAND PARKS FOUNDATION	FILE AND IS RESPONSIBLE FOR TRACKING	PPF CREATES PERIODIC OR ANNUAL PROGR	APPROPRIATE TO THE GRANTING AGENCY,	REPORTS FROM PARTNER AGENCIES WHICH	FOUNDATION. THE EXECUTIVE DIRECTOR	ACCEPTANCE, REVIEW, AND ANALYSIS C	ENSURING THAT ALL GRANT FUNDS ARE	332102 10-29-13

Part IV   Supplemental Information   PARKS FOUNDATION   Part IV   Supplemental Information   Part IV   Supplemental Info	93-13199/U Page 2
APPROVED BUDGET OR GRANT PROPOSAL.	
PPF CONDUCTS MONITORING TO ENSURE:	
* COMPLIANCE WITH RELEVANT STATUTES, REGULATIONS, POLICIES,	, AND
GUIDELINES;	
* RESPONSIBLE OVERSIGHT OF AWARDED FUNDS;	
* IMPLEMENTATION OF REQUIRED PROGRAMS, GOALS, OBJECTIVES, T	FASKS, PRODUCTS,
TIMELINES, AND SCHEDULES;	
* IDENTIFICATION OF ISSUES AND PROBLEMS THAT MAY IMPEDE GRA	ANT
IMPLEMENTATION; AND	
* ADJUSTMENTS REQUIRED BY THE GRANTEE AS APPROVED BY THE GRANTEE	RANTING AGENCY.

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

**Noncash Contributions** 

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Part I

Name of the organization

Attach to Form 990.

Open to Public

Attach to Form 990.

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

Employer identification number PORTLAND PARKS FOUNDATION 93-1319970 Types of Property

		(a)	(b)	(c)	L	l	(d)			
		Check if applicable	Number of contributions or	Noncash contra amounts repor		1	ethod of det ish contribut		_	_
		арріісавіе	items contributed	Form 990, Part VI	II, line 1g	Honca	ISH COHINDU	ion ai	nount	5
1	Art - Works of art									
2	Art - Historical treasures						•			
3	Art - Fractional interests									
4	Books and publications	X		1,	550.	FAIR 1	MARKET	VA:	LUE	
5	Clothing and household goods	Х		32,	933.	FAIR 1	MARKET	VA	LUE	
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
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									
19	Food inventory	X	5	3,	443.	FAIR 1	MARKET	VA	LUE	
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ( MISCELLANEOUS ) Other ()	X	6	5,	256.	FAIR 1	MARKET	VA:	LUE	
26	Other • ()									
27	Other • ()									
28	Other (									
29	Number of Forms 8283 received by the organ	zation durin	g the tax year for o	contributions						
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement	29					
							_		Yes	No
30a	Dunng the year, did the organization receive b	y contribution	on any property re	ported in Part I, line	es 1 · 28,	that it must	hold for			
	at least three years from the date of the initial	contribution	, and which is not	required to be use	d for exer	npt purposi	es for	1	1	
	the entire holding period?							30a		X
<b>b</b> If "Yes," describe the arrangement in Part II.										
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?										_X_
32a	Does the organization hire or use third parties	or related or	rganizations to sol	icit, process, or sel	II noncash	ļ	[	1	I	
	contributions?						Ĺ	32a		X
ь	If "Yes," describe in Part II.							I	T	
33	If the organization did not report an amount in	column (c) 1	for a type of prope	rty for which colun	nn (a) is ch	necked,			ĺ	
	describe in Part II.									
				_		_				

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

Schedule M (Form 990) (2013)

Schedule M (Form 990) (2013) PORTLAND PARKS FOUNDATION	93-1319970	Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, is reporting in Part I, column (b), the number of contributions, the number of items received, or a comb this part for any additional information.	and whether the organization of both. Also complete	on ete
SCHEDULE M, PART I, COLUMN (B):		
EXPLANATION: COLUMN (B) REPRESENTS THE NUMBER OF CONTRIBU	TIONS.	
		<del>-</del>
		-
· · · · · · · · · · · · · · · · · · ·		
		_
		<del></del>
<del></del>		
		<del></del>

### **SCHEDULE 0**

(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.

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

Open

Open to Public Inspection

OMB No 1545-0047

Name of the organization

PORTLAND PARKS FOUNDATION

Employer identification number 93-1319970

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE FOUNDATION, A PRIVATE, NONPROFIT ORGANIZATION, WAS CREATED IN 2001 TO FOSTER PUBLIC/PRIVATE PARTNERSHIPS FOR THE BENEFIT OF THE PARKS AND PORTLAND PARKS FOUNDATION'S GOALS ARE: TO ENSURE TO CREATE NEW ONES. THAT ALL OF THE CHILDREN OF PORTLAND HAVE ACCESS TO PLAY; TO PROVIDE A NEIGHBORHOOD PARK WITHIN A 15-MINUTE WALK OF EVERY PORTLAND RESIDENT; TO PRESERVE GREENSPACE; AND TO MAINTAIN THE CITY'S INVESTMENT IN ITS WORLD-CLASS PARK SYSTEM. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CHALLENGE MATCH GRANT OPPORTUNITY PROMOTED FOR FRIENDS OF GATEWAY GREEN RAISED AN ADDITIONAL \$20,000 IN DONATIONS DIRECTLY TO OUR PARTNER. FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: THE FORM 990 IS REVIEWED BY THE BOARD CHAIR, BOARD TREASURER, AND EXECUTIVE DIRECTOR. DISCREPANCIES ARE DISCUSSED AND CORRECTED, THE FILED 990 IS THEN DISTRIBUTED TO THE BOARD OF PRIOR TO FILING. DIRECTORS. FORM 990, PART VI, SECTION B, LINE 12C: EXPLANATION: THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO EVERY BOARD

FORM 990, PART VI, SECTION B, LINE 15:

ISSUES OR CONFLICTS TO REPORT.

MEMBER AND REVIEWED ANNUALLY. MEMBERS ARE ASKED WHETHER THEY HAVE ANY

PORTLAND PARK UNDATION

Employer identification number 93-1319970

EXPLANATION: FORM 990, PART SECTION B, LINE 15A: THE ANNUAL REVIEW

PROCESS OF THE PORTLAND PAFFOUNDATION EXECUTIVE DIRECTOR (E.D.) HAD

HISTORICALLY BEEN ACCOMPLIANT BY THE BOARD CHAIR WITH INPUT FROM

FOUNDATION MEMBERS. THE VAL / WRITTEN REVIEW INCLUDES A RETROSPECTIVE

ANALYSIS OF THE E.D.'S PRITWELVE-MONTH PERFORMANCE / STAFF OVERSIGHT /

GOAL SETTING - VISIONING OMPENSATION ADJUSTMENTS. E.D. PERFORMANCE IS

BROADLY DEFINED AS COMMUNY BRANDING / PROJECT(S) OVERSIGHT / BOARD AND

RELATED "PARTNERS" INTERATION AND COOPERATION / DEVELOPING PUBLIC-PRIVATE

COLLABORATIONS, ETC. UPG FORMAL REVIEW COMPLETION, THE DOCUMENT AND

COMPENSATION RECOMMENATION IS THEN REVIEWED / APPROVED BY THE FOUNDATION

EXECUTIVE COMMITTEE.

THE CHAIR DOES NOT CONDUCT A STATISTICAL E.D. PEER COMPENSATION STUDY.

HOWEVER, THE E.D. HAS PROVIDED PEER INPUT FROM LOCAL SOURCES GERMANE TO

EXISTING MARKETPLACE COMPENSATION RANGES. ALSO, WITH CURRENT AND PRIOR

COMMUNITY BOARD INVOLVEMENT, INCLUDING E.D. COMPENSATION REVIEWS, THE

COMPENSATION ASPECT OF THE REVIEW REFLECTS THE BOARDS' CONTINUED EFFORTS TO

UPGRADE THE E.D.'S AGGREGATE COMPENSATION TO MORE APPROPRIATELY ALIGN WITH

LOCAL, SIMILARLY-SIZED COMMUNITY ORGANIZATION E.D. PEERS.

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON

REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

NET CHANGE IN THE BENEFICIAL INTEREST OF FUNDS HELD BY OCF

11,367.

Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

• If yo	u are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box		•	• X			
• If yo	u are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II (on page 2 of	this form).					
Do no	complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	ly filed For	m 8868				
	onic filing (e-file). You can electronically file Form 8868 if y					ooration			
	ed to file Form 990-T), or an additional (not automatic) 3-mor				·				
•	to file any of the forms listed in Part I or Part II with the exc								
	nal Benefit Contracts, which must be sent to the IRS in pap		·						
	ww.irs.gov/efile and click on e-file for Chanties & Nonprofits		,		<b>g</b>				
Parl			ubmit original (no copies ne	eded).					
A corp	oration required to file Form 990-T and requesting an auton								
Part I				•	•	<b>▶</b> □			
	er corporations (including 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques	t an exten	sion of time				
to file	ncome tax returns		·		r's identifying nu	mber			
Туре	Name of exempt organization or other filer, see instruc	ctions.			identification nun				
print	<b>3</b>								
PORTLAND PARKS FOUNDATION 93-131997									
File by t	Ne Number street and room or suite no. If a D.O. hov or	ee instruct	tions.	Social se	curity number (SS				
due date filing you	111 S.W. OAK STREET NO. 40			000.0.	ounty violingor (OO	•••			
return S instructi	86		ress, see instructions.						
	PORTLAND, OR 97204	noign add	roos, coo mondonono.						
	TOTAL DE STATE DE LA CONTRACTOR DE LA CO								
Enter	the Return code for the return that this application is for (file	a separa	te application for each return)			0 1			
Linte	the retain code for the retain that this application is in the	a copula	application for each returny	•					
Applie	ration	Return	Application			Return			
• •		Code	Is For						
Is For	990 or Form 990-EZ	01	Form 990-T (corporation)			Code			
	990-BL	02	Form 1041-A		<del></del>	07			
						08			
	4720 (individual)	03	Form 4720 (other than individual)			09			
	990-PF	04	Form 5227			10			
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form	990-T (trust other than above)	06	Form 8870		<del></del>	12			
	NICK HARDIGG		GUITHE AGG DODE	T 3.170	07 07004				
	books are in the care of > 111 S.W. OAK ST	PREET		LAND,	OR 97204				
	ephone No ► <u>(503) 445-0994</u>		Fax No 🕨			<del></del>			
	ne organization does not have an office or place of business					<b>\</b>			
	nis is for a Group Return, enter the organization's four digit								
box			ch a list with the names and EINs o		ers the extension	ıs for.			
1	request an automatic 3-month (6 months for a corporation		· ·						
		t organiza	tion return for the organization name	ed above.	The extension				
	is for the organization's return for:								
	X calendar year 2013 or								
	tax year beginning	, an	d ending		<u> </u>				
2	If the tax year entered in line 1 is for less than 12 months, c	heck reas	on. Initial return	Final retur	n				
	Change in accounting period								
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any						
	nonrefundable credits. See instructions.			3a	\$	0.			
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			·			
	estimated tax payments made. Include any pnor year overp	ayment a	llowed as a credit.	3b	\$	0.			
С	Balance due. Subtract line 3b from line 3a. Include your pa	yment wit	th this form, if required,						
	by using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions	3c_	\$	0.			
Cauti	on. If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	3453-EO ar	nd Form 8879-EO				

Form 88	368 (Rev. 1-2014)					Page 2	
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box		▶ X	
	nly complete Part II if you have already been granted an a				8868.		
<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Extension, comple						
Part	Additional (Not Automatic) 3-Month E	xtensio	<b>n of Time.</b> Only file the origin	al (no c	opies nee	ded).	
Enter filer's identifying number, see instructions							
Type or print	Name of exempt organization or other filer, see instructions.			Employer identification number (EIN) or			
File by the				93-1319970			
due date for filing your return See	Number, street, and room or suite no. if a P.O. box, see instructions.			Social security number (SSN)			
instruction	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  PORTLAND, OR 97204						
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Application		Return	Application			Return	
ls For		Code	Is For			Code	
Form 990 or Form 990-EZ		01					
Form 990-BL			Form 1041-A				
Form 4720 (Individual)		03	Form 4720 (other than individual)			09	
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069			11	
Form 990-T (trust other than above)			Form 8870			12	
STOP! I	Do not complete Part II if you were not already granted	l an autor	<u>natic 3-month extension on a prev</u>	iously file	ed Form 886	8.	
NICK HARDIGG							
• The books are in the care of ► 111 S.W. OAK STREET, SUITE 400 - PORTLAND, OR 97204							
Telephone No. ► <u>(503) 445-0994</u> Fax No. ►							
If the organization does not have an office or place of business in the United States, check this box							
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this							
box 🕨 🔛 . If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and EINs of all members the extension is for.							
4 I request an additional 3-month extension of time until <u>NOVEMBER 17, 2014</u> .							
5 For calendar year 2013, or other tax year beginning, and ending							
6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return							
L	Change in accounting period						
	State in detail why you need the extension						
	HE INFORMATION NECESSARY TO	PREPA	RE A COMPLETE AND	ACCUR	ATE TA	X RETURN	
1	S NOT YET AVAILABLE.						
8a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any				
ne	onrefundable credits. See instructions.			8a	\$	0.	
b If	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated				
ta	x payments made. Include any prior year overpayment al	lowed as a	a credit and any amount paid				
<u>_</u>	reviously with Form 8868.			8b	<b> </b> \$	0.	
с в	alance due. Subtract line 8b from line 8a. Include your pa	yment wi	th this form, if required, by using				
EFTPS (Electronic Federal Tax Payment System). See instructions.					<b>s</b>	0.	
Signature and Verification must be completed for Part II only.							
Under pe	naities of perjury, I declare that I have examined this form, includ correct, and com <u>plete, a</u> nd that I am authorized to prepare this fo	ling accomporm.	panying schedules and statements, and to	the best o	of my knowledg	je and belief,	
Signatur	<i>f</i>	0	OA	Date	× 8/	12/14	
				Date		868 (Rev. 1-2014)	
					. 0		