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Short Form 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.

OMB No 1545-1150

2016

Open to Public Inspection

Department of the Treasury ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service . 20 A For the 2016 calendar year, or tax year beginning . 2016, and ending C Name of organization D Employer identification number B Check if applicable X Address change Committe for Architecture for Education Foundation 27-3053084 Room/suite E Telephone number Name change Number and street (or P O box, if mail is not delivered to street address) Initial return (503) 226-6950 2235 NE 31st Ave. Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Portland, OR 97212 Number ▶ Application pending X Cash Accrual Other (specify) H Check ► X if the organization is not G Accounting Method http:/www.aia-cae.org required to attach Schedule B I Website: ► J Tax-exempt status (check only one) — X 501(c)(3) 501(c) ((Form 990, 990-EZ, or 990-PF)) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 X Other Foundation K Form of organization Corporation Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 3,485,38 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 3,453.31 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 32.07 5a Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses b 0.00 C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events 6 Gross income from gaming (attach Schedule G if greater than \$15,000) . 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b Less direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 0.00 6d 7a 7a Gross sales of inventory, less returns and allowances 7b Less cost of goods sold 0.00 C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 3,485.38 9 10 Grants and similar amounts paid (list in Schedule O) 10 10,000 11 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 12 13 1,38431 13 Professional fees and other payments to independent contractors 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 16 16 Other expenses (describe in Schedule O) 69 17 11.453 31 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 (7,96793)Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 92,500.32 Net/ 20 20 Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.



21

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Form 990-EZ (2016)

Pa	Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	O to respond to a	ny question in this		<u>. </u>	
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments .		. 1	92,500.32		84,532.3
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets	•		92,500.32	-	84,532.3
26	Total liabilities (describe in Schedule O)	•			26	
27	Net assets or fund balances (line 27 of column			92,500.32	27	84,532.3
Par		•		,		_
	Check if the organization used Schedule				(Door	Expenses urred for section
Wha	t is the organization's primary exempt purpose?	Promotes sustaina	able K-12 facilitie	S		c)(3) and 501(c)(4)
as n	cribe the organization's program service accompli neasured by expenses in a clear and concise mons benefited, and other relevant information for ea	nanner, describe the			orgar other	nizations, optional foi 's)
28						
]
	(Grants \$) If this amount	includes foreign gra	ants, check here .	. ▶ 🗆	28a	
29						
	(Grants \$) If this amount	ıncludes foreign gra	ants, check here .	▶ □	29a	
30						
						:
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ 🔲	30a	
31	Other program services (describe in Schedule O)					
		includes foreign gra	ints, check here .	▶ □	31a	
32	Total program service expenses (add lines 28a				32	
Par		 				tions for Part IV)
	Check if the organization used Schedule					ŕ
	3	(b) Average	(c) Reportable	(d) Health benefits,	T	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employed benefit plans, and		Estimated amount o ther compensation
		devoted to position	(If not paid, enter -0-)	deferred compensation		iner compensation
John	M. Weekes				 	
	ident/Director	2 hrs/wk	0		ol	(
	othy J. Dufault				+	
Secr	etary/Director	2 hrs/wk	0			(
Ker	y Leonard	. 2 1113) ***	<u> </u>	<u> </u>	+	
Dire		1 hr/wk	0	1		•
Dire	Ctol	1 III/WK	0	· · · · · · · · · · · · · · · · · · ·	' 	
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Fart	-			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	s Part	V	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
25-	change on Schedule O (see instructions)	34		<u>X</u>
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	——————————————————————————————————————		2	
b 390	Did the organization file Form 1120-POL for this year?	37b	*. .	X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	Service	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved		# 第	
39	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9	3	المين العالم والأردانية	2,71
a b	Gross receipts, included on line 9, for public use of club facilities			3. 1
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under. section 4911 ▶ 0 , section 4955 ▶ 0		1	\$
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	ž°G	X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		新	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶			
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		$\frac{1}{X}$
41	List the states with which a copy of this return is filed ▶ Oregon			
	The organization's books are in care of ▶ John M. Weekes Telephone no. ▶ 503-		950	
	Located at ► 2235 NE 31st Ave., Portland, OR ZIP + 4 ► 9721 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	12	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	X
	If "Yes," enter the name of the foreign country ▶	12.0	<u> </u>	-
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	
	<u> </u>		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		χ.
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		Х
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		X

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orm	990-EZ	(2016)

Page	4

•					Yes No		
	Did the organization engage, directly or i			behalf of or in opposi	tion (FATE STATE)		
	to candidates for public office? If "Yes,"		, Part I		. 46 X		
Part \	· /, /						
	All section 501(c)(3) organization	ns must answer que	estions 47–49b and	52, and complete th	ie tables for lines		
	50 and 51			:- D- 134	_		
	Check if the organization used Sc	hedule O to respond	to any question in t	nis Part VI .	<u> </u>		
47	Dod the comment of th				Yes No		
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa.				1 1 1		
	•			n e e e e e e e e e e e e e e e e e e e			
48	Is the organization a school as described in		· ·				
	Did the organization make any transfers if "Yes," was the related organization a s				. 49a X 49b		
	Complete this table for the organization's			er than officers, direct	· L		
	employees) who each received more that						
	employees, who each receives more than	r	T	(d) Health benefits,	I TONG		
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee	(e) Estimated amount of		
	, ,	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation	other compensation		
None		 	 				
- None							
			 				
		1		ĺ			
		 	 				
		1					
		 					
		1					
		 					
		-					
f	Total number of other employees paid ov	ver \$100,000	>	<u> </u>	<u> </u>		
	Complete this table for the organization		ensated independent	contractors who eacl	h received more than		
	\$100,000 of compensation from the organization						
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	ice (c) Compensation		
	(-,		(-, -, -, -				
None			1				
			ļ				
			-				
							
		-	1				
			ļ				
			1				
			1				
			<u> </u>				
d	Total number of other independent contr	-		-			
52	Did the organization complete Sched	ule A? Note : All se	ection 501(c)(3) organ	nizations must attacl			
	completed Schedule A				►⊠ Yes □ No		
	enalties of perjury, I declare that I have examined this				nowledge and belief, it is		
true, cor	rect, and complete Declaration of preparer (other that	in officer) is based on all into	ormation of which preparer r	ias any knowledge			
		<u> </u>		-557	<i></i>		
Sign	Signature of officer			Date	•		
Here John M. Weekes, President							
	Type or print name and title				L orbi:		
Paid	Print/Type preparer's name	Preparer's signature	Da	/ _ Check L_	PTIN		
	Type or print name and title Print/Type preparer's name Nikki C. Hatton	N. We cake	eld S	Check L self-emplo	P01425889		
Prepa	Type or print name and title Print/Type preparer's name Nikki C. Hatton Print/Type preparer's name Nikki C. Hatton Schwabe, William	Son & Wyatt, P.C.	علم 5	Firm's EIN ▶93	P01425889 1130272		
Prepa Use (Print/Type or print name and title Print/Type preparer's name Nikki C. Hatton Schwiche William	ison & Wyatt, P.C. ,, Ste 1900, Portlan	d, OR 97204	Firm's EIN > 93 Phone no 503-	P01425889 1130272		

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.

Open to Public

OMB No 1545-0047

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.

Inspection

lame of the organization Employer identification number							number	
Committee for Architecture for Education Foundation 27-3053084								
	t I Reason for Public Char					/	ns	
	organization is not a private founda		•		•	•		
1	A church, convention of church							
2	A school described in section	, ., ,, ,,				• •		
3 4	A hospital or a cooperative hose						(iii) Enter the	
~	hospital's name, city, and state	•	onjunction with a noof	onal desc	indea in c		ing. Enter the	
5								
6	☐ A federal, state, or local govern	•	mental unit described	l ın sectio	on 170(b))(1)(A)(v).		
7	An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public	
8	A community trust described in	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			(
9	An agricultural research organi				erated in	conjunction with a l	and-grant college	
	or university or a non-land-gra	nt college of agr	iculture (see instruction	ons) Ente	er the nan	ne, city, and state of	the college or	
	university							
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt ful tincome and uni fter June 30, 197	nctions—subject to c related business taxal 75 See section 509(a	ertain exc ble incom a)(2). (Cor	ceptions, ne (less se mplete Pa	and (2) no more tha ection 511 tax) from art III.)	n 331/3% of its	
11	An organization organized and	•		_				
12	An organization organized and							
	of one or more publicly support Check the box in lines 12a thro							
_		_			_	·	_	
а	Type I. A supporting organ the supported organization supporting organization You	(s) the power to	regularly appoint or e	elect a ma	ajority of t			
b	☐ Type II. A supporting organ	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
	control or management of organization(s) You must				persons	that control or man	age the supported	
C	Type III functionally integ its supported organization(ally integrated with,	
d	d 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.							
e	Check this box if the organ functionally integrated, or 1	ization received Type III non-func	a written determination	on from tl pporting (he IRS the organizat	at it is a Type I, Type ion	e II, Type III	
f	Enter the number of supported of			-				
g	Provide the following information	,						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
—— (B)								
				ļ				
(C)								
(D)								
(E)				-				
					<u> </u>			
Tota	l i	1	ł	į.	l	1	t e	

Schedule A (Form 990 or 990-EZ) 2016 Page 2 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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants") 0 14,000 70,000 1,562.49 3,453.31 89,015.80 2 revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 14,000.00 0.00 70,000.00 1,562.49 3,453.31 89,015.80 Total. Add lines 1 through 3. The portion of total contributions by person (other than а governmental publicly unıt or

	governmental arm or passion,	! 1		4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		i
	supported organization) included on	ł	•	·• .	1	,,* * " ·	
	line 1 that exceeds 2% of the amount	}		4 **		The state of the s	
	shown on line 11, column (f)			2- 14.3	* *		
6	Public support. Subtract line 5 from line 4	ll			يدُسُدُ وَ ا	137	89,015.80
	on B. Total Support	r	- 			,	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	14,000.00	0.00	70,000.00	1,562.49	3,453.31	89,015.80
8	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar sources				 		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		!				
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10			F ,		· · · · · · · · · · · · · · · · · · ·	89,015.80
12	Gross receipts from related activities, etc	. (see instruction	ns)		• •	12	
13	First five years. If the Form 990 is for the			d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he	re .					▶ □
Secti	on C. Computation of Public Suppo	rt Percentage	•				
14	Public support percentage for 2016 (line			1, column (f))		14	100.00%
15	Public support percentage from 2015 Sci					15	0 %
16a	331/3% support test-2016. If the organ			on line 13, ar	nd line 14 is 33	31/3% or more,	check this
	box and stop here. The organization qua	lifies as a publi	cly supported	organization			▶ 🔯
b	331/3% support test-2015. If the organi	ization did not d	check a box o	n line 13 or 16	a, and line 15	is 331/3% or m	ore, check
	this box and stop here. The organization	qualifies as a p	sublicly suppor	rted organizati	on .		▶ □
17a	10% -facts-and-circumstances test-2	016. If the orga	nization did n	ot check a box	x on line 13, 1	6a, or 16b, and	d line 14 is
	10% or more, 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-circu	ımstances" te	st The organi	zation qualifies	s as a publicly	supported
	organization			•			▶ 🗆
b	10% -facts-and-circumstances test-2	015. If the orga	ınızatıon dıd n	ot check a bo	x on line 13, 1	6a, 16b, or 17	a, and line
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization r	neets the "fact	s-and-circums	stances" test	The organizatı	on qualifies as	a publicly
	supported organization						▶ 🗆
18	Private foundation. If the organization d	id not check a t	oox on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	see
	instructions						
					Sch	edule A (Form 99	0 or 990-EZ) 2016

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Committee on Architecture for Education Foundation	Employer identification number 27-3053084				
Part 1, Line 10: \$10,000 Grant paid to Center for Green Schools to co-sponsor the Center for Green Schools Research					
Summit					
Part 1, Line 16: Oregon Department of Justice : \$1	9				
Oregon Secretary of State Annual Report: \$50					
	_/				
······································					