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Form 990-EZ

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)

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

_		1	C Nome of properties	, 2010,	and ending	D 5					
	Check if ap	-	C Name of organization			D Employer ide	ntification number				
H	Address c	-	ISLAMIC SOCIETY OF GREATER PORTLAND				93-0907542				
H	Name change Number and street (or P O box, if mail is not delivered to street address)				Room/suite	E Telephone number 503-449-5958					
H	Initial retur	m/terminated									
Ħ	Amended	1	City or town, state or province, country, and ZIP or foreign po	untry, and ZIP or foreign postal code			nption				
Application pending			BEAVERTON, OR 97007			Number ▶					
G	Account	ting Method:	Check ▶ ☐ is	the organization is not							
	N ebsite	•		ich Schedule B							
Website: ► https://www.isgponline.com/. required to attach 3 J Tax-exempt status (check only one) - ✓ 501(c)(3)											
_			✓ Corporation ☐ Trust ☐ Associa		1 []321						
			7b to line 9 to determine gross receipts. If gross receipts		more or if total	accete					
			/) are \$500,000 or more, file Form 990 instead of Form			A	27.044				
						; twetione	27,911				
F	art I		e, Expenses, and Changes in Net Assets								
			the organization used Schedule O to respond	to any question	in this Part I						
	1	Contribution	ns, gifts, grants, and similar amounts received.			1	<u>27,849</u>				
	2	Program s	ervice revenue including government fees and co	ontracts		2					
	3	Membersh	p dues and assessments			3					
	4	Investment	income			4					
	5a	Gross amo	unt from sale of assets other than inventory .	5a							
	Ь	Less: cost	or other basis and sales expenses	5b							
	l c		ss) from sale of assets other than inventory (Subt		line 5a)	5c					
	6		d fundraising events			93446					
	а										
<u>a</u>		\$15,000)									
Revenue	h	•									
Š	b	Gross income from fundraising events (not including \$ 27,849 of contributions from fundraising events reported on line 1) (attach Schedule G if the									
Œ											
			h gross income and contributions exceeds \$15,								
	1 -		t expenses from gaming and fundraising events	<u>6c</u>	<u> </u>	4,709					
	d		e or (loss) from gaming and fundraising events	(add lines 6a and	d 6b and sui	1					
		line 6c) .		· · · · · ·		· · 6d	-4,709				
	7a	Gross sale	s of inventory, less returns and allowances								
	b	Less: cost	of goods sold								
	C	Gross prof	t or (loss) from sales of inventory (Subtract line 7	b from line 7a) .		7c					
	8	Other reve	nue (describe in Schedule O) .	8	62						
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8C [].	VFD		. ▶ 9	23,202				
	10	Grants and	sımılar amounts paid (list in Schedule O)			10	32,140				
	11	Danafita no	id to ar far mambara			11					
es	12	Salaries of	her compensation, and employee benefits 0.1	2017 0		. 12					
Se	13	Profession	al fees and other payments to independent conti	ractore 00		13	3,344				
ĕ	14	Occupance	r, rent, utilities, and maintenance OGDEN	117		14	7,804				
Expens						15					
ш	15	• .	iblications, postage, and shipping			<u> </u>	163				
	16		16	870							
	17	lotal expe	nses. Add lines 10 through 16	<u> </u>		. > 17	44,321				
ts	18		deficit) for the year (Subtract line 17 from line 9)			18	-21,119				
Se	19		or fund balances at beginning of year (from lin		-						
AS		end-of-yea	r figure reported on prior year's return)			· · 19	244,760				
Net Assets	20	Other char	ges in net assets or fund balances (explain in Sc	hedule O)		20	38,250				
	21	Net assets	or fund balances at end of year. Combine lines	18 through 20	<u> </u>	. > 21	261,891				
For	Paperv	work Reduct	on Act Notice, see the separate instructions.	Cat	No 10642I		Form 990-EZ (2016)				

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Form 990-EZ (2016)

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Fart				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	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	res	₩ V
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 change on Schedule O (see instructions)			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		1
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
c	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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	W.		
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			200
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
ь 40а	Gross receipts, included on line 9, for public use of club facilities	-		
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		
	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			
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		
	List the states with which a copy of this return is filed ▶ OREGON			
		503-44		B
	Located at ► 16100 SW BLANTON ST, BEAVERTON ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	970	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	.00	1
	If "Yes," enter the name of the foreign country: ▶	SE 2		
	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		✓
	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		Yes	► □
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		√
	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		→
d	Did the organization receive any payments for indoor tanning services during the year?	44c		/
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
	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		
		1770		

Preparer's signature

Type or print name and title

May the IRS discuss this return with the preparer shown above? See instructions

Print/Type preparer's name

Firm's name

Firm's address >

Paid

Preparer

Use Only

Check D if

self-employed

Firm's EIN ▶

Phone no.

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.

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

OMB No 1545-0047

2016

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

<u>ISLA</u>	MIC SOCIETY OF GREATER PORTLA	AND				93-09	07542	
_	rt I Reason for Public Cha						ns.	
The	organization is not a private founda							
1	A church, convention of churc							
2								
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the							
4	hospital's name, city, and state	e:						
5	An organization operated for section 170(b)(1)(A)(iv). (Com	plete Part II.)	•		•	-	al unit	described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the g	jeneral public
8	☐ A community trust described in			Part II.)				
9	An agricultural research organi or university or a non-land-gra university:	nt college of agr	riculture (see instruction	ons). Ente	er the nar	ne, city, and state of	the co	ollege or
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt fu t income and un	inctions—subject to c related business taxa	ertain ex ble incon	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	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		•				• , ,,		, , , ,
	the supported organization supporting organization. Ye					the directors or trust	ees or	tne
b	☐ Type II. A supporting organ control or management of	nization supervis	sed or controlled in co	nnection the same	with its s			
С	organization(s). You must of Type III functionally integ	-	•		onnectio	n with and functions	ally inte	arated with
-	its supported organization(s) (see instruction	ons). You must comp	lete Part	IV, Sect	ions A, D, and E.	·	
đ	Type III non-functionally integrated that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribi	ution requirement an		
е	Check this box if the organ functionally integrated, or T						∍ II, Typ	pe 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 ur governing ment?	1	other	Amount of support (see structions)
				Yes	No			
(A)								
B)								
C)								
D)								
E)								
Total				 	· · · · · ·			

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

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

Sect	ion A. Public Support			, p			
Caler	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	29,427	139,417	62,253	52,519	27,849	311,465
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.			6,147	3,940		10,087
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	29,427	139,417	68,400	56,459	27,849	321,552
7a	Amounts included on lines 1, 2, and 3				j		
	received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000			! !			
	or 1% of the amount on line 13 for the year	o	o	o	o	o	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from						· · · · · ·
	line 6.)						321,552
	on B. Total Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	29,427	139,417	68,400	56,459	27,849	321,552
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	29,427	139,417	68,400	56,459	27,849	321,552
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	's first, second	d, third, fourth	, or fifth tax ye		1 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2016 (line 8	3, column (f) div	rided by line 13	3, column (f))		15	100 %
16	Public support percentage from 2015 Sch					16	100 %
Secti	on D. Computation of Investment In-	come Percen	tage				
17	Investment income percentage for 2016 (•			17	%
18	Investment income percentage from 2015					18	%
19a	331/3% support tests—2016. If the organ						
_	17 is not more than 331/3%, check this box		_			_	
b	331/3% support tests—2015. If the organiz line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a b	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🔲

SCHEDULĖ G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2016

OMB No 1545-0047

Department of the Treasury

	of the organization	out schedule G (F	OTTH 990 OF 99	J-EZ) and its	instructions is at wwi	Employer identific	cation number
	MIC SOCIETY OF GREATER PORTLA	AND				1	0907542
	Fundraising Activities.		ne organiza	ation answ	vered "Yes" on I		
	Form 990-EZ filers are n						
1	Indicate whether the organization	n raised funds			_		
a					on of non-govern	-	
b		ns	f L		on of government	-	
ď	☐ Phone solicitations☐ In-person solicitations		g L	J Special i	fundraising events	5	
2a		ten or oral agre	ement with	any individ	lual (including offi	cers directors trust	rees
	or key employees listed in Form						
b			-		•	_	
	compensated at least \$5,000 by				J		
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
·			Yes	No			
1							
2							
3							
4		ļ	 		 		
4							
5		{					
6							
7			 				
8		ļ					
9							}
10							
		L	_ 	L			
otal 3	List all states in which the orga	nization is regis	stered or lic	► ensed to s	olicit contribution	s or has been notific	ed it is exempt from
	registration or licensing.	Ū					·
							,
		·		-			
							,

Page 2

Pa	art II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions							
		3	(a) Event #1 FUNDRAISING (event type)	(b) Event #2	(c) Other events 3 (total number)	(d) Total events (add col. (a) through col. (c))				
Revenue	1	Gross receipts	21,310		6,539	27,849				
а.	2	Less: Contributions Gross income (line 1 minus	21,310		6,539	27,849				
		line 2)	о			0				
	4	Cash prizes								
	5	Noncash prizes								
Direct Expenses	6	Rent/facility costs	800		425	1,22!				
t Exp	7	Food and beverages	2,000		1,284	3,284				
Direc	8	Entertainment	200			200				
	9	Other direct expenses .								
	10 11	Direct expense summary. Ac Net income summary. Subtra	act line 10 from line 3, c	olumn (d)	▶ [4,709				
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	90, Part IV, line 19, or i	reported more				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))				
æ	1	Gross revenue								
ses	2	Cash prizes								
ect Expenses	3	Noncash prizes								
Direct E	4	Rent/facility costs								
_	5	Other direct expenses .								
	6	Volunteer labor	☐ Yes%	☐ Yes% ☐ No	☐ Yes%	, , , ,				
	7	Direct expense summary. Add lines 2 through 5 in column (d) ▶								
أ	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)						
	a Ist	ter the state(s) in which the or the organization licensed to co No," explain:	onduct gaming activities	s in each of these state	s?	🗌 Yes 🗌 No				
10:		ere any of the organization's g Yes," explain:	aming licenses revoked	, suspended, or termin	ated during the tax year?	Yes No				

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.

20**16**

Open to Public Inspection

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.

Name of the organization Employer identification number **ISLAMIC SOCIETY OF GREATER PORTLAND** 93-0907542 FORM 990-EZ PART I LINE 8 OTHER REVENUE - \$62.00 represent a "Proof correction credit" from US Bank deposited on 10/14/2016 FORM 990-EZ PART I LINE 10 GRANTS AND SIMILAR AMOUNTS PAID - 32,140.00 INCLIDES: \$1,200 - CONTRIBUTIONS TO WORLD AFFAIRS COUNCIL OF OREGON \$2,000 - DONATION TO PHILIPPINES RIZAL MEDICAL MEMORIAL FOUNDATION (RMMF) \$5,000 - DONATION TO BOSNIAN EDUCATIONAL AND CULTURAL ORGANIZATION (PORTLAND) \$10,000 - CONTRIBUTIONS TO CLERMONT SCHOOL OF THEOLOGY (CST) \$5,000 - MUSLIM COMMUNITY CENTER OF HILLSBORRO \$1,000 - CONTRIBUTIONS TO ANATOLIA TURKISH-AMERICAN CULTURAL CENTER \$1,000 - DONATION TO ORPHAN OF INDIA \$5,000 - CONTRIBUTION TO CONSTRACTION OF ABUBAKR MOSQUE (PORTLAND) \$ 140 - DONATION TO IR USA \$ 400 - DONATION TO " PEACE KEEPERS OF PORTLAND" \$1,000 - DONATION TO SALAMA MOSQUE (BEAVERTON) \$400 - DONATION TO MET (EDUCATION TRUST) TIGARD PART I LINE 16 OTHER EXPENSES: \$870 - REPRESENTS US BANK SERVICE FEES AND CHARGES FOR 2016 PART I LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES - \$38,250.00 represents: DIFFERENTS BETWEEN FAIR MARKET VALUES ON LAND AND STRUCTURES WHICH WAS \$207,160 in 2015 AND FMV OF LAND AND STRUCTURES OF \$245,410 in 2016 ACCORDING TO WASHINGTON COUNTY OF OREGON, DEPARTMENT OF REAL PROPERTY TAX.