Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

AF	or the	2017 calendar year, or tax year beginning January 1 , 2017, and ending D	ecember 31	, 20 17
Вс	heck if ap	oplicable C Name of organization D En	nployer ident	ification number
	Address c	Oregon i apilo kisk and insurance management hissociation i kinini	93-0	929446
=	Name cha		lephone numb	oer
=	nitial retui	IPO Box 12613	503-7	98-9238
=	Final returi Amended	City or town, state or province, country, and ZIP or foreign postal code	roup Exemp	tion
=			umber 🕨	N/A
			k ▶ 🗸 if th	e organization is not
	Vebsite			Schedule B
JT	ax-exen		1990, 990-E	Z, or 990-PF)
		organization Corporation Trust Association Other		
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ts	·
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	55469
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions fo	
		Check if the organization used Schedule O to respond to any question in this Part I		🗸
	1	Contributions, gifts, grants, and similar amounts received	1	0
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	11,230
	4	Investment income	4	0
	5a	Gross amount from sale of assets other than inventory . 5a	0	
	ь	Less: cost or other basis and sales expenses	<u></u>	
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	а	Gross income from gaming (attach Schedule G if greater than		
e		\$15,000) 6a	0	
Revenue	Ь	Gross income from fundraising events (not including \$ 0 of contributions	7	
ě		from fundraising events reported on line 1) (attach Schedule G if the		
		sum of such gross income and contributions exceeds \$15,000)		
	С	Less: direct expenses from gaming and fundraising events 6c	<u> </u>	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions)	il I	
		line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances	0	
	b	Less. cost of goods sold	0	
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0
	8		8	44,239
	9	Other revenue (describe in Schedule O). Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members Salaries, other compensation, and employee benefits Professional foos and other payments to independent contractors	9	55,469
	10	Grants and similar amounts paid (list in Schedule O)	10	0
	11	Benefits paid to or for members	11	0
Ś	12	Salaries, other compensation, and employee benefits	12	O
Se	13	Professional fees and other payments to independent contractors 25203.	13	0
Expens	14	Salaries, other compensation, and employee benefits	14	0
X	15	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Other expenses (describe in Schedule O) OGDEN, UTAH .	15	0
	16	Other expenses (describe in Schedule O)	16	56,517
	17	Total expenses. Add lines 10 through 16	17	56,517
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,048
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		-1,040
Net Assets	"	end-of-year figure reported on prior year's return)	19	29,394
ž A	20	Other changes in net assets or fund balances (explain in Schedule O)	20	29,394
ž	21	Net assets or fund halances at end of year. Combine lines 18 through 20	21	28 346

Da	Balance Sheets (see the instructions	for Part II)				
ı a	Check if the organization used Schedul		ny augstion in this	Part II		
	Check if the organization used Schedul	e O to respond to a	Try question in this	(A) Beginning of year	Ė-	(B) End of year
22	Cash, savings, and investments		Ì	29,394	22	28,346
23	Land and buildings				23	1 20,340
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	y + 0
26	Total liabilities (describe in Schedule O)			~	26	
27	Net assets or fund balances (line 27 of colum	n (B) must agree wit	h line 21)	29,394		28,346
Par					Г,	
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part III 🗸	[Expenses
Wha	t is the organization's primary exempt purpose?	The purpose of the 0	Chapter will be to inc	rease the		quired for section (c)(3) and 501(c)(4)
as n	cribe the organization's program service accompline in a clear and concise rooms benefited, and other relevant information for e	manner, describe the			orga	anizations, optional for ers)
28				~		
29	(Grants \$) If this amoun				288	

	(Grants \$) If this amoun	t includes foreign gra	ants, check here	. ▶ □	29a	
30						
	(Grants \$) If this amoun	t includes foreign gra	ents check here	▶ □	30a	
31	Other program services (describe in Schedule O)			<u> </u>	-	`
		t includes foreign gra	ints, check here	▶ 🗆	31a	ı
32	Total program service expenses (add lines 28a			>	32	C
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule					_
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	- -	Estimated amount of other compensation
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	n Aalberg,	2	<u> </u>	'	┪	
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	Fisher,				1	
Mem		1			0	
Lauri	e Kemper,				T	
Mem	oer	11		<u> </u>	0	
Dan I	Davenport,					
<u>Mem</u>	ber	11		<u> </u>	0	
	Gabris,					
Mem		1		<u> </u>	<u> </u>	
	Murzynsky,	-				
	nce Director, City of Newport	1		,	0	
	Ifer Thomason,	- 1			0	o
	ısk Specialist, City of Portland				+	
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	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	162	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)	34		1
35a	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		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
С	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	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 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	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		√
b b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39 a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	,		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 , section 4912 ▶ 0 ; section 4955 ▶ 0			
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		1
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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	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		√
41	List the states with which a copy of this return is filed ▶ None			
42a			2-2869	9
	Located at ▶ PO Box 12613, Salem, Oregon ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	973	$\overline{}$	Nie
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO ✓
	If "Yes," enter the name of the foreign country. ► N/A			·
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	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. N/A	42c		✓
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	• •	. •	▶ □
			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		√
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		7
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	<u> </u>		
AE-	explanation in Schedule O	44d 45a		
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . Did the organization receive any payment from or engage in any transaction with a controlled entity within the	40a		· ·
5	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		_

orm 990-EZ (2	2017)		· · · · · · · · · · · · · · · · · · ·					age
16 Did 1	the organization engage, directly or i	adirectly in political o	ampaign activities	on behalf of or	in appaeitia		Yes	No
	andidates for public office? If "Yes," o				iii oppositio	46		-
art VI	Section 501(c)(3) organizations					1 40	Ь	
	All section 501(c)(3) organization		estions 47–49b an	d 52, and con	nplete the t	ables f	or lin	es
	50 and 51.							
	Check if the organization used Sc	hedule O to respond	d to any question in	n this Part VI	<u></u>	<u></u>		<u>. [</u>
							Yes	N
	the organization engage in lobbying ? If "Yes," complete Schedule C, Par		section 501(n) elec	tion in effect a	uring the ta			
-	year? If "Yes," complete Schedule C, Part II Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48							\vdash
	Did the organization make any transfers to an exempt non-charitable related organization?						 	┢
	es," was the related organization a se		_			49b		┢
0 Com	plete this table for the organization's	five highest compen	sated employees (d					
emp	loyees) who each received more than	\$100,000 of compe	nsation from the org			enter "N	lone."	<u>, </u>
-	A blasse and title of each applicate	(b) Average	(c) Reportable	(d) Health to) Estimate	d amo	unt o
(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MIS	bonefit plane a	nd deferred	other con		
			 	Compens	sation			
	· · · · · · · · · · · · · · · · · · ·	<u>.</u>						
					ľ			
			 					
f Tota	I number of other employees paid ov	er \$100,000	▶					
1 Com	plete this table for the organization	s five highest comp	ensated independe	nt contractors	who each re	eceived	more	: tha
\$100	0,000 of compensation from the orga	nization If there is no	one, enter "None."					
(a) Name and business address of each independ	lent contractor	(b) Type of s	(c) Compensation				
								
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d Tota	I number of other independent contra	actors each receiving	over \$100,000 .	. ▶		-		
	the organization complete Schedu	_		ganizations mu	ust attach	<u> </u>		
com	pleted Schedule A	<u> </u>			<u></u> .▶	· ☐ Yes		No
	s of perjury, I declare that I have examined this nd complete Declaration of preparer (other that					ledge and	belief,	ıt ıs
s, correct, at	to complete Declaration of preparer (other that	onicer) is based on all line		er mas amy knowled	A <u>c</u>			_
gn	Signature of officer			Date	<u></u>			
ere	► Dan Davenport, President							
	Type or print name and title							
aid	Print/Type preparer's name	Preparer's signature		Date	Check if	PTIN		
aid	Catherine S Yao	1			self-employed	مو ار	196608	00

Preparer Catherine S Yao

Use Only

Firm's name ► Arnold Gallagher P.C.

Firm's address > 800 Willamette Street, STE 800, Eugene, Oregon 97401

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

541-484-0188 ► ✓ Yes □ No

P01966088 93-1098861

Firm's EIN ▶

Phone 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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

93-0929446 **OR-PRIMA** 8 Other Revenue: Spring conference registration, Fall conference registration, sponsorships, interest earned, miscellaneous revenue, unallocated deposit 16 Other expenses: Spring conference - OR Garden, national conference, Fall conference, conference planning and deposits, speaker fee, mileage, travel, food bank, board lunches, Star chapter and Authorize.Net, insurance, miscellaneous Part III: proficiency of management of risk, insurance and benefits in government and other public entities through education and networking, to support the mission and goals of PRIMA, and to act in any other manner that will further the best interests of Oregon's public entities including federal, state, county, municipal and tribal government, governmental agencies, intergovernmental risk pools, schools and other special districts in their risk management activities Every year we have a one day Spring conference and a three day Fall conference. The board of directors meets monthly to plan both conferences The Three Day Fall conference is our biggest event and we get sponsors to cover costs in addition to our registration fees. We alternate our locations to make it available to more of our members. We switch between Central Oregon and the coast. We try to bring in some national speakers which is why we use the sponsorships to cover those costs The One Day Spring conference registration fee is to pay for the facility and the food The purpose of both conferences is to educate public risk managers with the new safety and risk ideas, so they can take them back to their