Forit 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury ▶ Go to www.irs.gov/Form990PF for instructions and the latest information. For calendar year 2018 or tax year beginning and ending Name of foundation A Employer identification number TOURNAMENT GOLF FOUNDATION, INC. 93-1057953 per and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number 6775 S.W. 111TH AVENUE 100 (503)626-2711 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 97008-5378 BEAVERTON, OR Initial return G Check all that apply X Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 905,821. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purpos (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 189. 189. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 RECEIVED 6 Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9- Income modifications 10a Gross sales less returns and allowances OGDEN b Less Cost of goods sold c Gross profit or (loss) 11 Other income 4,906,537. 0. 0.STATEMENT 4,906,726. 189. 0. Total Add lines 1 through 11 113,107. O. Ô. Compensation of officers, directors, trustees, etc 269,650. 156,843. 300. O. 14 Other employee salaries and wages 47,005. 52. n 46,953. 15 Pension plans, employee benefits 16a Legal fees STMT 3 3,317.3,317. Ō, Ō, **b** Accounting fees 7,380. 7,380. c Other professional fees STMT 4 0. 0. 2,775. 2,775. 0. Π. 17 Interest 18 Taxes 2,737. Ō. 0. Depreciation and depletion 29,182. 29,182. 0. O. 20 Occupancy 62,731. 62,731. 21 Travel, conferences, and meetings 0. 0. 28,820. 28,820. Ō. Ö. 22 Printing and publications STMT 5 3,780,472. 3,780,472. 23 Other expenses 0. 0. 24 Total operating and administrative 4,234,369. 352. 0. 4,231,280. expenses. Add lines 13 through 23 54,000. 30,000. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements 4,288,369 352 0 Add lines 24 and 25 4,261,280. 27 Subtract line 26 from line 12: 618,357. 8 Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 0.

0.

Form **990-PF** (2018)

C Adjusted net income (if negative, enter -0-)

Part	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	<u> </u>
r,ar t	column should be for end of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	210,603.	60,937.	60,937
2	Savings and temporary cash investments			
3	Accounts receivable ► 831,866.			· ·
	Less: allowance for doubtful accounts	5,035.	831,866.	831,866
4	Pledges receivable			<u> </u>
'	Less; allowance for doubtful accounts ▶			······································
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
1 "	disqualified persons	•		
١,	· · · · · .			
'	Other notes and loans receivable Less, allowance for doubtful accounts		······································	
Ι.	Inventories for sale or use	6,778.		
9	Prepaid expenses and deferred charges	0,770.		
	Investments - U.S. and state government obligations			
	nvestments - corporate stock			
1 '	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis Less accumulated depreciation 71,748. 58,730.			
	Less accumulated depreciation 58,730.	5,884.	13,018.	13,018
12	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment; basis ▶			
	Less accumulated depreciation			
15	Other assets (describe)			
16	Total assets (to be completed by all filers - see the			
L	instructions. Also, see page 1, item I)	228,300.	905,821.	905,821
17	Accounts payable and accrued expenses	60,657.	395,858.	
18	Grants payable	26,000.	50,000.	
19	Deferred revenue	300,050.		
20	Loans from officers, directors, trustees, and other disqualified persons	·- · · · · · · · · · · · · · · · · · ·		
21	Mortgages and other notes payable	768,236.	768,236.	· · · · · · · · · · · · · · · · · · ·
22	· · · · · · · · · · · · · · · · · · ·		,	
1				 -
23	Total liabilities (add lines 17 through 22)	1,154,943.	1,214,094.	
+==	Foundations that follow SFAS 117, check here	1,131,3131	1,211,0310	
	and complete lines 24 through 26, and lines 30 and 31.			
24	Unrestricted	-926,643.	-308,273.	
		740,043.	300,273.	
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here			
	and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	<u>_</u>		
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			<u> </u>
30	Total net assets or fund balances	-926,643.	-308,273.	
31	Total liabilities and net assets/fund balances	228,300.	905,821.	
			203,021.	
art			· · · · · · · · · · · · · · · · · · ·	
	I net assets or fund balances at beginning of year - Part II, column (a), line 3	SU	1.1	006 640
	st agree with end-of-year figure reported on prior year's return)			-926,643
	r amount from Part I, line 27a		2	618,357
	r increases not included in line 2 (itemize)	SEE STA	TEMENT 6 3	13
	lines 1, 2, and 3		4	-308,273
	reases not included in line 2 (itemize)		5	300 273
rota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30	6	-308,273
				Form 990-PF (201

(a) List and describe	the kind(s) of property	sold (for example, real est tock, 200 shs. MLC Co.)		(b) P D	How acquired - Purchase - Donation	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo , day, yr)
1a								
b NO	NE					ļ. 	-	
<u>c</u>				+		· · ·	-	
d	-	 	 -	+-		<u> </u>		 -
<u>e</u>	(f) Depreciation a	allowed (a) Co	ost or other basis	┷		(b) G	ain or (loss)	
(e) Gross sales price	(or allowabl		expense of sale		II		s (f) minus (
<u>a</u>							·	
<u>b</u>							-	
<u>c</u>							_	
<u>d</u>	<u> </u>		<u>.</u>					 .
Complete only for assets shown	og gain in column (h) as	ad owned by the foundation	n on 12/21/60			//\ O //	Nat. (6)	
Complete only for assets shown		 			c	(I) Gains (C ol. (k). but	Col. (h) gain not less thar	minus 1 -0-1 or
(i) FMV as of 12/31/69	(j) Adjusted b as of 12/31/		xcess of col. (i) r col. (j), if any				(from col. (
a								
b								
С							_	
d								
<u>e</u>							_	
2 Capital gain net income or (net ca	ipital loss) { If ga	ain, also enter in Part I, lind oss), enter -0- in Part I, lin	e 7 e 7	}	2			
3 Net short-term capital gain or (los								
If gain, also enter in Part I, line 8,		15 1222(3) allu (0).		λl				
If (loss), enter -0- in Part I, line 8	(0)			ľ	3			
	nder Section 49	940(e) for Reduce	d Tax on Ne	t Inv	estment Ir	come		
(For optional use by domestic private	e foundations subject to	the section 4940(a) tax o	n net investment ii	ncome	B)			
If earting 4040/d\/2\ applies leave the	no part black							
If section 4940(d)(2) applies, leave the	iis part bialik.							
Was the foundation liable for the sec		• •	•	rıod?				Yes X No
If "Yes," the foundation doesn't qualif						-		
1 Enter the appropriate amount in	each column for each y	ear; see the instructions b	efore making any e	entries	S			7.31
(a) Base period years Calendar year (or tax year beginni	na in) Adjusted	(b) qualifying distributions	Net value of no	(c) oncha) ritable-use asse	ts		(d) ution ratio ided by col. (c))
2017	,						(00 (0) 0	
2016								
2015			 				_	
2014								
2013						- 		
				_				·
2 Total of line 1, column (d)						2		
3 Average distribution ratio for the	5-year base period - div	ride the total on line 2 by 5	.0. or by the numb	er of	vears		_	 -
the foundation has been in existe		,	,,		,	3		
	•						-	
4 Enter the net value of noncharitat	le-use assets for 2018	from Part X, line 5				4		
5 Multiply line 4 by line 2								
5 Multiply line 4 by line 3						5		
6 Enter 1% of net investment incon	ne (1% of Part I, line 27	b)				6	<u> </u>	
7 Add lines 5 and 6						7		
B. Faton much and dark his control	a Dank VIII I a a d							
8 Enter qualifying distributions from If line 8 is equal to or greater than	•	n Part VI line 1h and com	inlete that part user	nn a 1	% tax rate	8	<u> </u>	
See the Part VI instructions	. , , SHOOK AID DOX II	are viginio rogano our	.p.oto triat part usii	.g u 1	re un luio.			

Exempt organizations Law Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)		n 990-PF (2018) TOURNAMENT GOLF FOUNDATION, INC.		<u>-1057</u>			Page 4
Domestic foundations that meet the section 4940(e) requirements in Part V, check here	Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948	- see ir	ıstru	ictio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
b Domestic foundations that meet the section 4947(a) requirements in Part V, check here ▶ ☐ in offer 11% are 270 c. All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax unders excision 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Soluble A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from his 3. If zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from his 3. If zero or less, enter -0- 5 CondiscPsyments: a 2018 elemberd dax payments and 2017 overpayment credited to 2018 5 Exempt foreign organizations - tax withheld at source 6 Do - 6 Exempt foreign organizations - tax withheld at source 7 To Total credits and payments Add in less 6a through 6d 8 Exter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 1 Total credits and payments Add in 8 is more than here, 2 neter amount of each of 2019 and		Date of ruling or determination letter. (attach copy of letter if necessary-see instructions)		<u>.</u>			
of Part I, Ine 27b All other domestic foundations enter 2% of line 27b Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 O. 4 Subtias A (none) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income, Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income, Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income, Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income, Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax discreption organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 D. 7 Total credits and payments Add lines 6a through 6d 8 Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (Form 8868) 8 D. 9 Tax due, if the total filines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total filines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total filines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total filines 5 and 8 is more than line 7, enter amount owed 9 Tax due, if the total filines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Epart VIIA.] Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaging? 10 Did it spend more than \$100 during the year (either directly or indirectly) for political pipropeas? See the instructions for the definition of the tax bridge of the calcium of the foundation line form 112-POIL for the year? 11 Tyes, Tatto in detailed description of the activities. 12 During the tomulation amount (flam) yor tax o	b		1				0.
c All other domestic foundations enter 2% of lime 276. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2				_			1
2 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add lines 1 and 2 4 Subhitis A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subhazic line 4 from line 3.1 zero or less, enter -0- 5 Creduts/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - trust withheld at source c Tax paid with application for extension of time to file (Form 8868) b C O C Backup withholding erroneously withhold 7 Total credits and payments Add lines 6 at brough 6d 5 Enter any penalty for underpayment of estimated tax. Check here	C						1
3 Add lines 1 and 2 4 Subtitis A (income) tax (domestic section 4847(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0- 6 Credits/Payments; 2 2018 estimated tax payments and 2017 overpayment credited to 2018 6 Each of the second of			2	-			0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter-0- 5 Crodits/Payments: a 2016 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 6 B 0 0. 6 B Exempt foreign organizations - tax withheld at source 6 B 0 0. 6 B Exempt foreign organizations - tax withheld at source 7 Total credits and payments Add lines 5 attrough 60 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments Add lines 5 attrough 60 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be or Credited to 2019 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any other campaign? 10 Dud it spend more than 5100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the activities is 1°ses to a to 1°s, attach a detailed description of the activities. 10 Did it spend more than 5100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the form 1120-POL for this year? 2 Did the foundation file Form 1120-POL for this year? 3 In the foundation file Form 1120-POL for this year? 4 Enter the amount of any) of tax on political despenditures (section 4985) imposed during the year; 1 On the loundation file Form 1120-POL for this year? 5 Hir Yes, in attach a detailed description of the activities. 6 In the time amount of any of tax on political dispenditure tax imposed on foundation managers. ► \$ 9 Are the requirements o		the state of the s	├ ──	 		_	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for exhapsion of time to life (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more shan line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more shan line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more shan line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more shan line 7, enter amount owed 10 Enter the amount of line 10 to be Credited to 2019 estimated tax ► Refunded ► 11 Part VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervier in any political campaign? 10 Line the amount of line 10 to be Credited to 2019 estimated tax ► Refunded ► 11 Part VII-A Statements Regarding Activities 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervier in any political campaign? 10 Line the amount of (any) of tax or did the control of the defination of the defin	_			 		_	
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a 2018 estimated tax payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (Form 8968) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. It the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. It the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be. Credited to 2019 estimated tax. ► Refunded ► 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pollucal campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any pollucal campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition it the answer is "Set" to 1s or 1s, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation in the form 1120-POL for this year? d Enter the amount did (any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation made any services and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation in the arms of the activities and copies of any materials published or distributed by the foundation during the year? 10 Has the foundation nation spend in any activities that have not previously been reported to the IRS? 11 "Yes," attach a detailed description of the acti	_	·	<u> </u>	 		_	 i
b Exempt foreign organizations - tax withhelid at source 0 Tax pand with application for extension of time to file (Form 8868) 0 Backup withholding ernoreosity withhelid 1 Total credits and payments Add lines 68 at through 6d 1 Total credits and payments Add lines 68 at through 6d 2 Tax due. It the total of lines 5 and 8 is more than line 7, enter amount owed 3 Tax due. It the total of lines 5 and 8 is more than line 7, enter amount owed 4 9 0. 1 Toverpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 Enter the amount of line 10 to be Credited to 2019 settimated tax. Part VIII-A Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "set" to 1 a or 1b, attach a detailed description of the activities. 2 Did the foundation in connection with the activities. 3 Did the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. 4 East the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. 5 East the remultive seminal (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. 6 East the foundation made any changes, not previously reported to the IRS? 1 T'es; attach the statement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. 2 It is the foundation have unrelated business gross income of \$10,000 or more during the year? 1 T'es; attach the statement required by General instruction T 4 A Was there a legislation that effectively amends the governing instrument so that no mandatory			ļ				- 4
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 3 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 5 Tax due, if the total of lines 5 and 8 is more than ine?, enter amount oved 9 Tax due, if the total of lines 5 and 8 is more than ine?, enter amount oved 10 Overpayment if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2019 estimated tax Refunded 11			ł				
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 0.0 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ■ 11 Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly) for political purposes? See the instructions for the definition if the answer is "Ves" to 1 ar it b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the remulturesment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation made any changes, not previously peon reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach the statement required by General Instruction 7 5 Are the requirements of section 50(8) (relating to sections 4941 through 4945			1				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due, If the total of lines 5 and 8 is more than him 6?, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 7 to be. Credited to 2019 estimated tax. Refunded			ł				1
8 Enter any penalty for underpayment of estimated tax. Check here				·			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be Credited to 2019 estimated tax \(\) Refunded \(\) 11 Part VII-A Statements Regarding Activities 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition It the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Did the foundation file Form 1120-POL for this year? 17 Did the foundation file Form 1120-POL for this year? 18 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 19 O Less the foundation managers. 20 O Less the foundation managers. 30 O Less that the foundation of the activities. 31 Has the foundation engaged in any activities that have not previously been reported to the IRS? 32 If "Yes," attach a detailed description of the activities. 43 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 44 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 45 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 46 Are the requirements of section 509(e) (relating to sections 4941 through 4945) satisfied either 47 By language in the governing instrument, or 48 Enter the statement required by General Instruction 7 48 Enter the states to which the foundation reports or with which it is registered. See instructions. 48 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part X	_			<u> </u>			
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶ 11 Part VII-3 Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the thin the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 3 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the distributed by the foundation in connection with the activities. 3 Did it is performed to the time activities and copies of any materials published or distributed by the foundation on connection with the activities. 4 Did the foundation.	_			 			
Part VIIA Statements Regarding Activities				<u> </u>			<u> </u>
Part VII-A Statements Regarding Activities				ļ			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 . 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," attach it field a tax return on Form 990-Tfor this year? S Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T A Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By language in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV The answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required			11	<u> </u>			
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year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9		ndar	ŀ			
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	-			ľ			X
	10			}			
		end and addresses		Fore)-PF	

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TOURNAMENT GOLF FOUNDATION, INC. 93-1057953 Form 990-PF (2018) Page 5 Part VII-A Statements Regarding Activities (continued) Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of X 11 section 512(b)(13)? If "Yes," attach schedule. See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ▶ WWW.PORTLANDCLASSIC.COM Telephone no. ► 503-626-2711 14 The books are in care of ► JEANNE DAHL Located at ▶ 6775 S.W. 111TH AVENUE, SUITE 100, BEAVERTON, OR ZIP+4 ▶97008 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received or accrued during the year 15 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, Yes No 16 X securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly); Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes 🗓 No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations X section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 15 Organizations relying on a current notice regarding disaster assistance, check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? X 10 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning └── Yes ŪX No before 2018? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/Astatement - see instructions.) 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form **990-PF** (2018)

X

3b

4a

Yes X No

N/A

during the year?

b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2018.)

had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Form 990-PF (2018) TOURNAMENT GOLF FOUNDATI	ON, INC.		93-10579	53	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		T-2.
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	* **		es 🛣 No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		[TEE]		
any voter registration drive?	_		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es 🗓 No		[[
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		□		i
4945(d)(4)(A)? See instructions			es 🗶 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		es 🛣 No		Į į
the prevention of cruelty to children or animals?	day tha ayaantaana dagayihad i		פא באבו אס		1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	n negulations	N/A -	- 5b .	·
section 53 4945 or in a current notice regarding disaster assistance? See instru Organizations relying on a current notice regarding disaster assistance, check h				30.	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?		. —	es 🗀 No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		.,		ļ	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			s.s	
a personal benefit contract?	, , , , , , , , , , , , , , , , , , , ,	Y	es X No	ĺ	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		[6b	X
If "Yes" to 6b, file Form 8870.					
7a At any timo during tho tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 🗓 No 🗔		· . ;
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b .	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration of		[
excess parachute payment(s) during the year?			es X No		
Part VIII. Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	ınagers, Highl	y		
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
• . (a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Ext account allowa	pense t, other inces
				}	
	1	142 405	6 406		_
SEE STATEMENT 7		113,107.	6,426.		0.
]			
					
					
				İ	
			1		
				<u> </u>	
				ļ	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Exp account allowa	pense t, other ances
NONE					
		L			

 (4) Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53 4945 or in a current notice regarding disaster assistance? See instructions relying on a current notice regarding disaster assistance, check to lif the answer is "Yes" to question 5a(4), does the foundation claim exemption from the expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a pif "Yes" to 6b, file Form 8870. 	or educational purposes, or fi der the exceptions described i uctions here rom the tax because it maintai N	or Ye n Regulations ned Ye	es X No es X No N/A N/A NO es No	5b .	x
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b .	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$	1,000,000 in remuneration or		es 🛣 No		İ
Part VIII. Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma				<u>'</u>
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.				
. (a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expe account, allowan	other
SEE STATEMENT 7		113,107.	6,426.		0.
Compensation of five highest-paid employees (other than those inc.)	cluded on line 1). If none,	enter "NONE."	(d) Contributions to	(e) Expe	ense
(a) Name and address of each employee paid more than \$50,000 NONE	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, allowan	other
Total number of other employees paid over \$50,000			Form	990-PF (2018)

Form 990-PF (2018) TOURNAMENT GOLF FOUNDATION, INC	. 93-10	057953 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
IMG WORLDWIDE, LLC	TOURNAMENT	
P.O. BOX 17470, PALATINE, IL 60055	MANAGEMENT	401,456.
COLUMBIA EDGEWATER COUNTRY CLUB		
2220 N.E. MARINE DRIVE, PORTLAND, OR 97211	COURSE RENTAL	390,941.
IN PRODUCTION, INC.		
11065 LEADBETTER ROAD, ASHLAND, VA 23005	STRUCTURES	88,913.
TOURNAMENT SERVICES, INC.		
3324 E. ATLANTA AVENUE, PHOENIX, AZ 85040	ON-COURSE SERVICES	75,394.
NIKE USA, INC.		
P.O. BOX 847648, DALLAS, TX 75284	APPAREL, EQUIPMENT	r 53,042.
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		>
List the foundation's four largest direct charitable activities during the tax year. Include relevant state number of organizations and other beneficiaries served, conferences convened, research papers pre		Expenses
1	· · · · · · · · · · · · · · · · · · ·	
·		
SEE STATEMENT 8		4,231,280.
2		
		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year o	n lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.

P.	art X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign foundations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	0.
Þ	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	0.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	0.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found foreign organizations, check here and do not complete this part.)	ations and certain	
1	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments, Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
=	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<u> </u>	4 261 200
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	4,261,280.
	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	4 054 000
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	4,261,280.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on not invostment		•
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	4,261,280.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four 4940(e) reduction of tax in those years.	ndation qualifies for t	the section

Form **990-PF** (2018)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				0.
line 7				· ·
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only b Total for prior years:				
b rotal for prior years.	}	0.		
3 Excess distributions carryover, if any, to 2018:			· · · · · · · · · · · · · · · · · · ·	<u> </u>
a From 2013				
b From 2014	ļ		1	!
c From 2015				
dFrom 2016				!
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ▶\$ 4,261,280.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount		······································		0.
e Remaining amount distributed out of corpus	4,261,280.			
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				1
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,261,280.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2017. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2018 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	Ì			
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013			, 	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	4,261,280.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015	ļ			
c Excess from 2016				
dExcess from 2017				
e Excess from 2018 4, 261, 280.				<u> </u>

INC.

TOURNAMENT GOLF FOUNDATION.

93-1057953

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Form 990-PF (2018)

3 Grants and Contributions Paid D		uture Payment		
Recipient	If recipient is an indivi	dual,	<u> </u>	
Name and address (home or busin	show any relationshi	p to Foundation status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contrib	utor roopion		-
THE CHILDREN'S COURSE	NONE.	PC	GENERAL OPERATIONS	
19825 RIVER ROAD				
CLACKAMAS, OR 97027]	26,000
<u> </u>				<u>-</u>
TI UNII OF ENVE	MONE	no.	GENERAL OBERATIONS	
PIL HALL OF FAME PMB·228	NONE	₽C	GENERAL OPERATIONS	
PORTLAND, OR 97223				4,000
				· ·
,				
,				
•				
Total			▶ 3a	30,000
b Approved for future payment				
CONCORDIA UNIVERSITY	NONE	₽C	GENERAL OPERATIONS	
2811 N.E. HOLMAN STREET				- 000
PORTLAND, OR 97211				5,000
OREGON EVANS SCHOLARS	NONE	PC	GENERAL OPERATIONS	
1910 UNIVERSITY STREET				
EUGENE, OR 97403				10,000
PORTLAND POLICE CADETS	NONE	₽C	GENERAL OPERATIONS	
449 N.E. EMERSON STREET				£ 000
PORTLAND, OR 97211 Total S	SEE CONTINUATION S	HEET(S)		5,000 24,000
, otal	<u> </u>	(+,4,4,4,4, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,		orm 990-PF (2018

Enter gross amounts unless otherwise indicated	Unrelate	d business income		d by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a SEE STATEMENT 9			+	31,232.	4,875,305.
h DDD DIMIDMENT 5			+	31,232.	170737303
c			+ +-		
			\dashv	-	
<u> </u>			-}}-		
4			+		
				_ 	
g Fees and contracts from government agencies			 		
2 Membership dues and assessments					
3 Interest on savings and temporary cash			1 4	100	
investments			14	189.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property		·			
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:		· ·· ··			
a					
b			1 1		
c					
d			~		
8	— 				
12 Subtotal Add columns (b), (d), and (e)		0	.	31,421.	4,875,305
13 Total. Add line 12, columns (b), (d), and (e)				13	4,906,726
	una l			13	4,500,720
(See worksheet in line 13 instructions to verify calculation	nns.)				
Part XVI-B Relationship of Activit	ies to the Acco	mplishment of l	Exempt	Purposes	
Line No Explain below how each activity for which	h income is reported ii	n column (e) of Part XVI	-A contribut	ed importantly to the accomp	lishment of
the foundation's exempt purposes (othe	r than by providing fur	ids for such purposes)			
1 OPERATION OF THE CAN	BIA PORTL	AND GOLF CL	ASSIC	, WHICH SUPPO	RTS
LOCAL PORTLAND CHAR	TIES.				
	 _				
	 -				
					
					
					
	 	· · · · · · · · · · · · · · · · · · ·			 -
			 -		
	<u> </u>				

Paid

Preparer

Use Only

GARY MCGEE

Firm's name ► GARY MCGEE

Firm's address ▶ 808 S.W. THIRD AVENUE, SUITE 700

PORTLAND, OR 97204

P00743279

Phone no. (503) 222-2515

Firm's EIN

Part XV Supplementary Information **Grants and Contributions Approved for Future Payment (Continuation)** If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient PIL HALL OF FAME NONE ₽C GENERAL OPERATIONS PMB 228 4,000. PORTLAND, OR 97223 Total from continuation sheets 4,000.

FORM 990-PF INTEREST ON SAVI	INGS AND TEM	PORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE	(A REVE PER B	NUE NET	(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME		189.	189.	0.
TOTAL TO PART I, LINE 3	-	189.	189.	0.
FORM 990-PF	OTHER I	NCOME		STATEMENT 2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
SPONSORSHIPS REGISTRATION FEES PARKING TICKET SALES CONCESSION SALES VOLUNTEER UNIFORMS OTHER		4,812,788 2,650 9,472 44,272 15,831 15,595 5,929	. 0 . 0 . 0 . 0	. , 0. . 0. . 0.
TOTAL TO FORM 990-PF, PART I,	LINE 11	4,906,537	. 0	. 0.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
GARY MCGEE & CO ACCOUNTING FEES	3,317.		0.	0. 3,317.
TO FORM 990-PF, PG 1, LN 16B	3,317.	1,	0.	0. 3,317.

(A) EXPENSES PER BOOKS 7,380. 7,380. OTHER E	(B) NET INVEST- MENT INCOME 0.	(C) ADJUSTED NET INCOME 0.	(D) CHARITABLE PURPOSES 7,380.
7,380.			
	0.	0.	7,380.
OTHER E			
	XPENSES	នា	PATEMENT 5
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
27,021. 14,481. 107,134. 548,000. 21,143.	0. 0. 0. 0.	0. 0. 0. 0.	27,021. 14,481. 107,134. 548,000. 21,143.
234,323. 767,532. 17,655. 39,710. 1,300,000.	0. 0. 0. 0.	0. 0. 0. 0.	234,323. 709,593. 17,655. 39,710. 1,357,939.
21,290. 22,966. 50,257. 457. 4,481. 262,603. 1,729. 7,014.	0. 0. 0. 0. 0.	0. 0. 0. 0. 0.	21,290. 22,966. 50,257. 457. 4,481. 262,603. 1,729. 7,014.
67,052. 145,357. 113,815. 6,452.	0. 0. 0.	0. 0. 0.	67,052. 145,357. 113,815. 6,452.
	(A) EXPENSES PER BOOKS 27,021. 14,481. 107,134. 548,000. 21,143. 234,323. 767,532. 17,655. 39,710. 1,300,000. 21,290. 22,966. 50,257. 457. 4,481. 262,603. 1,729. 7,014. 67,052. 145,357. 113,815. 6,452.	EXPENSES PER BOOKS MENT INCOME 27,021. 14,481. 107,134. 548,000. 21,143. 0. 234,323. 767,532. 17,655. 39,710. 1,300,000. 21,290. 22,966. 50,257. 457. 0. 457. 4,481. 262,603. 1,729. 7,014. 67,052. 145,357. 113,815. 6,452.	(A) (B) (C) ADJUSTED NET INVEST-PER BOOKS MENT INCOME NET INCOME 27,021. 0. 0. 0. 14,481. 0. 0. 0. 107,134. 0. 0. 0. 21,143. 0. 0. 0. 21,143. 0. 0. 0. 0. 21,143. 0. 0. 0. 0. 17,655. 0. 0. 17,655. 0. 0. 0. 1300,000. 0. 0. 0. 0. 1,300,000. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.

FORM 990-PF OTHER INCREASES IN	NET ASSETS OR FU	ND BALANCES	STAT	EMENT 6
DESCRIPTION			Al	MOUNT
CHANGE IN FAIR VALUE OF INVESTME	NTS			13.
TOTAL TO FORM 990-PF, PART III,	LINE 3			13.
	ST OF OFFICERS, D D FOUNDATION MANA		STAT	EMENT 7
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
TOM MALETIS 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	PRESIDENT & CH	AIR 0.	0.	0.
GREG MEYER 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	1ST VICE PRESI 1.00	DENT 0.	0.	0.
STU GERRISH 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	2ND VICE PRESI 1.00	DENT 0.	0.	0.
RICK MCCLOSKEY 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	SECRETARY/TREA 1.00	SURER 0.	0.	0.
JERRY CIOETA 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	DIRECTOR 1.00	0.	0.	0.
BILL HURST 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	DIRECTOR 1.00	0.	0.	0.
PAM HURST 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	DIRECTOR 1.00	0.	0.	0.
MARY JO MCCLOSKEY 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	DIRECTOR 1.00	0.	0.	0.

	rion, inc.				93-1	057953
MARK GANZ 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	Ι	DIRECTOR 1.00		0.	0.	0.
DARCI HANSEN 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	Ι	DIRECTOR 1.00		0.	0.	0.
KERRY TYMCHUK 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	I	DIRECTOR 1.00	-	0.	0.	0
ROB NEAL 6775 S.W. 11TH AVENUE BEAVERTON, OR 97008	F	EXECUTIVE DIRI		3,107. 6	,426.	0 .
TOTALS INCLUDED ON 990-P	F, PAGE 6, I	PART VIII	11	3,107.	,426.	0.
ACTIVITY ONE NOW IN ITS 46TH YEAR, TO NONPROFIT ORGANIZATION TO	HAT IS THE N	ANAGING ORGAN	NIZER	OF THE		
NOW IN ITS 46TH YEAR, TO	HAT IS THE N SSIC, AN LPO NNUAL PROFES E 1972 TGF F	MANAGING ORGAN SA GOLF TOURN SSIONAL GOLF I MAS GENERATED	NIZER AMENT EVENT	OF THE THAT IN THE	EXPEN	SES
NOW IN ITS 46TH YEAR, TO NONPROFIT ORGANIZATION TO CAMBIA PORTLAND GOLF CLA HAS BECOME THE LARGEST AS PACIFIC NORTHWEST. SINC.	HAT IS THE N SSIC, AN LPO NNUAL PROFES E 1972 TGF P RTLAND CHAR	MANAGING ORGAN SA GOLF TOURN SSIONAL GOLF I MAS GENERATED	NIZER AMENT EVENT	OF THE THAT IN THE		SES 1,280
NOW IN ITS 46TH YEAR, TO NONPROFIT ORGANIZATION TO CAMBIA PORTLAND GOLF CLA HAS BECOME THE LARGEST APACIFIC NORTHWEST. SINCE \$18 MILLION FOR LOCAL PORTAL SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SI	HAT IS THE MESSIC, AN LPG NNUAL PROFES E 1972 TGF F RTLAND CHARS A, LINE 1	MANAGING ORGAN SA GOLF TOURN SSIONAL GOLF I MAS GENERATED	NIZER AMENT EVENT MORE	OF THE THAT IN THE		1,280
NOW IN ITS 46TH YEAR, TO NONPROFIT ORGANIZATION TO CAMBIA PORTLAND GOLF CLA HAS BECOME THE LARGEST AND PACIFIC NORTHWEST. SINCE \$18 MILLION FOR LOCAL PORT OF SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINCE SINC	HAT IS THE MESSIC, AN LPG NNUAL PROFES E 1972 TGF F RTLAND CHARS A, LINE 1	MANAGING ORGAN SA GOLF TOURN SSIONAL GOLF I HAS GENERATED ITIES.	NIZER AMENT EVENT MORE	OF THE THAT IN THE	4,23	NT S
NOW IN ITS 46TH YEAR, TO NONPROFIT ORGANIZATION TO CAMBIA PORTLAND GOLF CLA HAS BECOME THE LARGEST AS PACIFIC NORTHWEST. SINCT \$18 MILLION FOR LOCAL POST. TO FORM 990-PF, PART IX— FORM 990-PF DESCRIPTION SPONSORSHIPS REGISTRATION FEES	HAT IS THE MESSIC, AN LPG NNUAL PROFES E 1972 TGF F RTLAND CHARD A, LINE 1 PROGRAM BUS	MANAGING ORGAN SA GOLF TOURNA SSIONAL GOLF IN HAS GENERATED ITIES. SERVICE REVEN UNRELATED	NIZER AMENT EVENT MORE	OF THE THAT IN THE THAN EXCLUDED AMOUNT	STATEME RELATE EXEMPT TION I	D OR FUNC-NCOME
NOW IN ITS 46TH YEAR, TO NONPROFIT ORGANIZATION TO CAMBIA PORTLAND GOLF CLA HAS BECOME THE LARGEST AS PACIFIC NORTHWEST. SINCT \$18 MILLION FOR LOCAL POST. TO FORM 990-PF, PART IX-	HAT IS THE MESSIC, AN LPG NNUAL PROFES E 1972 TGF F RTLAND CHARD A, LINE 1 PROGRAM BUS	MANAGING ORGAN SA GOLF TOURNA SSIONAL GOLF IN HAS GENERATED ITIES. SERVICE REVEN UNRELATED	NIZER AMENT EVENT MORE	OF THE THAT IN THE THAN EXCLUDED	STATEME: RELATE: EXEMPT TION II 4,81	NT 9

4,875,305.

5,929.

31,232.

OTHER

TOTAL TO FORM 990-PF, PG 12, LINE 1

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