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)

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

SCANNED JUL 1 4 2020

 \blacktriangleright 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

		The Service						
A F	or the		, 2019, and ending	Decembe	r 31 , 20 19			
В	Check if ap	pplicable C Name of organization		D Employer identification number				
\checkmark	Address change Oregon Chapter Public Risk Management Association Inc. Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E				93-0929446			
					E Telephone number			
=	Initial retu	IC/O Dan Davenport President: PO Box 12613	97	971-722-2869				
=		City or town, state or province, country, and ZIP or foreign postal code	F Group Exe	mption				
=	Amended Application	on pending Salem, Oregon 97309	Number I					
		ting Method: ☐ Cash ☐ Accrual Other (specify) ►	- V - V		if the organization is not			
	Vebsite		··		ach Schedule B			
		npt status (check only one) — ☐ 501(c)(3) ☑ 501(c)(6) ◀ (insert no) ☐ 4947	7(a)(1) or		0-EZ, or 990-PF)			
			Other	(, , , , , , , , , , , , , , , , , , ,				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,		Lassets				
		umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	ood or more, or in tota	• 4				
<u> </u>		Revenue, Expenses, and Changes in Net Assets or Fund B	Palanage (see the	Instructions	for Part I			
	art I				sioi Farti)			
	1	Check if the organization used Schedule O to respond to any que	estion in this Part i		<u> L</u>			
	1	Contributions, gifts, grants, and similar amounts received		1	31,350			
	2	Program service revenue including government fees and contracts		2	21,670			
	3	Membership dues and assessments		3	9,980			
	4	Investment income	1 - 1	4	80			
	5a	Gross amount from sale of assets other than inventory	5a	0				
	b	Less: cost or other basis and sales expenses	5b	0				
	С	Gain or (loss) from sale of assets other than inventory (subtract line 5b	from line 5a)	<u>5c</u>	0			
	6	Gaming and fundraising events:						
_	а	Gross income from gaming (attach Schedule G if greater than						
ž	١.,	\$15,000)	6a	0				
Revenue	b	Gross income from fundraising events (not including \$	of contribution	ns l				
æ		from fundraising events reported on line 1) (attach Schedule G if the						
		sum of such gross income and contributions exceeds \$15,000) .	6b	0				
	С	Less. direct expenses from gaming and fundraising events	_6c	0				
	d	Net income or (loss) from gaming and fundraising events (add lines	6a and 6b and su	btract				
		line 6c)		- 6d	0			
	7a	Gross sales of inventory, less returns and allowances	7a	0				
	b	Less: cost of goods sold	7b	0				
	С	Gross profit or (loss) from sales of inventory (subtract line 7b from line	7a)	7с	0			
	8	Other revenue (describe in Schedule O)		8	0			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	63,080			
	10	Grants and similar amounts paid (list in Schedule O)	RECEIVED	. 10	0			
	11	Benefits paid to or for members	NO EXILA	11	0			
Ş	12	Salaries, other compensation, and employee benefits	CO.	. 12	0			
Expenses	13	Professional fees and other payments to independent contractors.	σ I α \cdot \cdot	. /. 13	25,355			
per	14	Occupancy, rent, utilities, and maintenance	EB 1 9 2020 SEN, UT	0/ 14	49,409			
X	15	Printing, publications, postage, and shipping	5		144			
_	16	Other expenses (describe in Schedule O)	SN JS	16	15,445			
	17	Total expenses. Add lines 10 through 16	~ (U) **/	. > 17	90,353			
	18	Excess or (deficit) for the year (subtract line 17 from line 9)		18	-27,273			
ets	19	Net assets or fund balances at beginning of year (from line 27, colui	mn (A)) (must agree					
SSI	'	end-of-year figure reported on prior year's return)			33,687			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		1.0	33,007			
Š	20	Not assets or fund balances at end of year. Combine lines 18 through		20	6 414			

Part				_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
00	detailed description of each activity in Schedule O	33		1
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	_	<i>y</i>
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		./
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		_ Y _
c	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.			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			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	_	<u> </u>
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?	20-		
	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	38a		
39	Section 501(c)(7) organizations Enter:	-]
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities] '		ľ
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ►			
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		
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 ▶			
42a	The digarization o books are in our of the	971-72		9
	Located at ► c/o Portland Comm College, 722 SW 2nd Ave. Portland, Oreg ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	972	Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		N 0
	If "Yes," enter the name of the foreign country ▶			<u> </u>
	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	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 \Delta 43			
440	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	44a		$\overline{\ }$
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		\neg
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	_		
•-	explanation in Schedule O	44d	_	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
b	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		

								453	110	
46		he organization engage, directly or in indidates for public office? If "Yes," of the control of								
Part '		Section 501(c)(3) Organization		, raiti	• • •	<u> </u>	46		`, ♥	
· art		All section 501(c)(3) organization		stions 47–49b ar	nd 52. and	d complete th	e tables f	for lin	es	
		50 and 51.	4		· , ,					
		Check if the organization used Sci	hedule O to respond	I to any question i	n this Part	: VI				
						· · ·		Yes	No	
47		he organization engage in lobbying		section 501(h) elec	ect during the	tax				
	year? If "Yes," complete Schedule C, Part II							↓		
48		e organization a school as described ii		•						
49a	Did the organization make any transfers to an exempt non-charitable related organization?						. 49a	_	ļ	
		es," was the related organization a se plete this table for the organization's					49b		d kov	
50										
	employees) who each received more than \$100,000 of compensation from the organization. If there is						C, Cirici i	10110		
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		tions to employee lans, and deferred		Estimated amount of their compensation		
			devoted to position	(Forms W-2/1099-MIS		mpensation	other con	препза	(IOII	
		· ·								
		•••••								
										
f	Total	number of other employees paid ov	er \$100.000	b			L			
51		plete this table for the organization		ensated independe	ent contrac	— ctors who eacl	n received	more	than	
	\$100	,000 of compensation from the orga	inization. If there is no	one, enter "None."						
	(a)	Name and business address of each independ	dent contractor	(b) Type of service		(c	(c) Compensation			
				-			•			
				1			1			
				1						
				,						
 -	_			0100.000						
		number of other independent contra	•	· · · · ·	.▶					
52		the organization complete Schedu pleted Schedule A	ection 501(c)(3) organizations must attach a							
Linder n		of perjury, I declare that I have examined this	return including accompan	wan echedules and stat	emente and t	o the best of my ki	.► _ Yes			
		nd complete Declaration of preparer (other than					lowledge and	J Dellei,	, 11 13	
		VIJohn Inh			•	1/14/2	020			
Sign		Signature of officer Date								
Here	Robert T. Gabris, Treasurer									
		Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date		f PTIN			
Prepa	arer		•		<u> </u>	self-emplo	yed	• •		
Use (Only	Firm's name	<u>. </u>			Firm's EIN ▶				
May th	e IRS	Firm's address ► discuss this return with the prepare	r shown above? See i	nstructions		Phone no	▶ □ Yes		No	
		nice retain that the property					- 1000		. 10	