# Form **990**

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

OMB No 1545-0047

Department of the Treasury

Open to Public

inte	mai neven	the Service The organization may have to use a copy of this return to	salisty state repu	rung require	anienta.	mspection			
<u>A</u>	For the		011, and ending	June		, 20 12			
В	Check if	applicable C Name of organization Girls Inc of Northwest Oregon			D Employ	er identification number			
	Address	change Doing Business As			_	54-2073930			
	Name ch	nange Number and street (or P O box if mail is not delivered to street address		E Telepho	ne number				
	Initial ret	turn 105 SE Taylor Street	Suite	205		503-230-0054			
	Termina	ted City or town, state or country, and ZIP + 4							
	Amende	d return Portland, OR 97214		1	<b>G</b> Gross re	eceipts \$			
	Applicat	ion pending F Name and address of principal officer		H(a) Is this a	group return	for affiliates? 🔲 Yes 🗹 N	<u> </u>		
		Elizabeth Nye, Exec. Dir., 105 SE Taylor, Suite 205, Portland	, OR 97214			ncluded? Yes N			
ī	Tax-exe	mpt status	(1) or 527			list (see instructions)			
J	Website			H(c) Group	exemption	number ►			
K	Form of	organization ☑ Corporation ☑ Trust ☑ Association ☑ Other ▶	L Year of formation	1998	M State	of legal domicile OR			
	art I	Summary			<del></del>		_		
_	1	Briefly describe the organization's mission or most significant activ	vities: THE MIS	SION OF G	IRLS INC	OF NORTHWEST	_		
_		OREGON IS TO INSPIRE ALL GIRLS TO BE STRONG, SMART AND BO							
ဦ		GIRLS AND THEIR COMMUNITIES THROUGH RESEARCH-BASED PR							
E		EMPOWERS GIRLS TO REACH THEIR FULL POTENTIAL AND TO UNI	DERSTAND, VALI	JE AND AS	SERT TH	IEIR RIGHTS.			
Governance	2	Check this box ▶ ☐ if the organization discontinued its operations	or disposed of i	more than	25% of	its net assets.			
		Number of voting members of the governing body (Part VI, line 1a)	•		3		15		
୍ଦ୍ର ପ୍ର	4	Number of independent voting members of the governing body (P			4		15		
Activities &	5	Total number of individuals employed in calendar year 2011 (Part			5		19		
) <del>(</del>	6				6	· · · · · · · · · · · · · · · · · · ·	88		
9 4	7a	Total unrelated business revenue from Part VIII, column (C), line 12			7a		-0-		
	Ь	Net unrelated business taxable income from Form 990-T, line 34			7b		-0-		
	1	<u> </u>		Prior Yea	ar	Current Year			
•	8	Contributions and grants (Part VIII, line 1h)	🗀		249,683	291,6	554		
Revenue	9	Program service revenue (Part VIII, line 2g)			8,361	27,9	908		
946	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			265	4	151		
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1			104,877	129,1	142		
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column			363,186	449,1			
	13	Grants and similar amounts paid (Part X, column (A), lines 1-3).				· · · · · · · · · · · · · · · · · · ·			
	14	Benefits paid to or for members (Part IX, column (A), line 4)	🗀				_		
co.	15	Salaries, other compensation, employee benefits (Part ) column (A),	lines 5–10)		202,588	275,3	374		
Expenses	16a								
9	.   ь	Total fundraising expenses (Part IX, column (D), line (29)					$\neg$		
Ω	17	and the framework of the control of			83,464	92,6	<u></u>		
	18	Total expenses. Add lines 13 Timust equal Part IX, column (A), li	ne 25) .		286,052	367,9	<del>9</del> 1		
	19	Revenue less expenses. Subtract line 18 from line 12			77,134	81,1	64		
5	8			unning of Cur	rent Year	End of Year	_		
ets.	20	Total assets (Part X, line 16)			112,281	177,4	142		
Net Assets or	21	Total liabilities (Part X, line 26)			28,622	12,6	<del></del>		
Ž,	22	Net assets or fund balances. Subtract line 21 from line 20		_	83,659	164,8	323		
E	art II	Signature Block					_		
U	nder pena	lities of perjury, I declare that I have examined this return, including accompanying sci	hedules and stateme	nts, and to th	e best of r	ny knowledge and belief,	ıt ıs		
tr	ue, correc	t, and complete Declaration of preparer (other than officer) is based on all information	of which preparer ha	is any knowle	edge				
		Selvader VIII	•		2./	1/2013			
Si	gn	Signature of officer	7, 1	Date	e /	, -			
H	ere	Elizabeth Nye Executive	DIVECT	N/					
		Type or print name and title							
P	aid	Print/Type preparer's name Preparer's signature	Date		Check	T If PTIN			
	repare	.p			self-em				
	se On			Firm	's EIN ▶				
_	Firm's address Phone no								
М	ay the IF	RS discuss this return with the preparer shown above? (see instruct	ions)			Yes N	0		
Fo	r Paper	work Reduction Act Notice, see the separate instructions.	Cat No.	11282Y		Form <b>990</b> (26	011)		

For Paperwork Reduction Act Notice, see the separate instructions.

917.22,23

Cat No. 11282Y

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Part I	<del>_</del>
•	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	THE MISSION OF GIRLS INC OF NORTHWEST OREGON IS TO INSPIRE ALL GIRLS TO BE STRONG, SMART AND BOLD. BY
	RESPONDING TO THE CHANGING NEEDS OF GIRLS AND THEIR COMMUNITIES THROUGH RESEARCHED-BASED PROGRAMS AND
	ADVOCACY, THE ORGANIZATION EMPOWERS GIRLS TO REACH THEIR FULL POTENTIAL AND TO UNDERSTAND, VALUE AND
	ASSERT THEIR RIGHTS.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 195,373 including grants of \$ ) (Revenue \$ )
	AFTER SCHOOL GIRLS GROUPS-GIRLS ATTEND WEEKLY 90-120 MINUTE AFTER SCHOOL GIRLS GROUPS AROUND THE
	PORTLAND METROPOLITAN AREA. EACH GROUP IS LED BY A PROFESSIONALLY TRAINED FACILITATOR. THE FOLLOWING
	PROGRAMS ARE PRESENTED AT GIRLS GROUPS THROUGHOUT THE SCHOOL YEAR: ALLIES IN ACTION-WHICH TEACHES
	GIRLS HOW TO OVERCOME RELATIONAL AGGRESSION, OTHERWISE KNOWN AS BULLYING; FRIENDLY PEERsuasion®- WHICH
	OFFERS GENDER-SPECIFIC DRUG AND ALCOHOL ABUSE PREVENTION; OPERATION SMART®-WHICH INTRODUCES GIRLS TO
	SCIENCE, MATH AND TECHNOLOGY RELATED CAREERS; AND MEDIA LITERACY®-WHICH TEACHES GIRLS TO INTERPRET,
	CRITICALLY ANALYZE AND RESPOND TO MESSAGES FROM THE MEDIA; enCOURAGE-WHICH SUSTAINS GIRLS' INTEREST IN
	SPORTS BY INTRODUCING GIRLS TO NONTRADITIONAL ACTIVITIES AND ADVENTURES; AND LEADERSHIP AND COMMUNITY
	ACTION-WHICH ENGAGES GIRLS IN PARTNERSHIP WITH BOTH FORMAL AND INFORMAL WOMEN LEADERS IN THEIR
	COMMUNITY TO CELEBRATE THEIR HERITAGE AS LEADERS, DEVELOP AND PRACTICE LEADERSHIP AND ADVOCACY SKILLS,
	AND CONSTRUCT COMMUNITY ACTION PROJECTS. IN FISCAL YEAR 2012, THE AFTER SCHOOL GIRLS GROUP PROGRAM
	PROGRAM 705 GIRLS (ALLIES IN ACTION: 339; FRIENDLY PEERsuasion®: 10, OPERATION SMART®: 172, MEDIA LITERACY®: 146,
4b	(Code:) (Expenses \$19,879 including grants of \$) (Revenue \$)
	ASSOCIATE MENTORING PROGRAM - THIS PROGRAM OFFERS GIRLS COLLECTIVE WORKPLACE MENTORING TO DEVELOP
	COMMUNICATION AND PROBLEM-SOLVING SKILLS NECESSARY FOR SUCCESSFUL TEAMWORK APPLICABLE IN BUSINESS,
	HOME AND SCHOOL. IN FISCAL YEAR 2012, THE ASSOCIATE MENTORING PROGRAM SERVED 15 GIRLS.
	·····
4c	(Code: ) (Expenses \$ 14,301 including grants of \$ ) (Revenue \$ )
70	GIRLS TAKE OFF (GTO) - THIS PROGRAM PROVIDES GIRLS NO-COST MONTHLY WILDERNESS EVENTS THAT INSTILL GIRLS
	WITH APPRECIATION FOR THE HEALTH OF THEIR BODIES, AS WELL AS THE ENVIRONMENT. IN FISCAL YEAR 2012, THE
	GIRLS TAKE OFF PROGRAM SERVED 87 GIRLS.
	······································
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 18,708 including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ▶ 248.261

Part (	V Checklist of Required Schedules			
•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>√</b>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>√</b>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V			,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	10		<b>✓</b>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a	1	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15	-	1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	-	<b>→</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	-	1
20 a		20a		1
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		7

Part	Checklist of Required Schedules (continued)			
•	Did the second s		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		<b>✓</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		<b>✓</b>
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	·	1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>✓</b>	
		E	uaπ	(2011)

Part	V Statements Regarding Other IRS Filings and Tax Compliance	_		
	Check if Schedule O contains a response to any question in this Part V	<u></u>		
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	į		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			Ì
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4-		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	✓	<b>-</b>
20	Statements, filed for the calendar year ending with or within the year covered by this return 2a 19			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<b>√</b>	
b	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	_		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	_4a		✓
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>√</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
Va	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		<u> </u>
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	1	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	✓	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _		١,
	required to file Form 8282?	7c		<b>✓</b>
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b>                                     </b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		L.
9	Sponsoring organizations maintaining donor advised funds.			ļ
a	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
_ b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	ļ
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		Į
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders	]		1
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	125		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	$\vdash$	+
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	ſ		1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<b>_</b>
h	If "Voc." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14h	1	

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and		"No"
rait	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response to any question in this Part VI			
Secti	on A. Governing Body and Management	<u> </u>	<u> </u>	·_ <u> </u>
	orra dotorning body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   15			
	If there are material differences in voting rights among members of the governing body, or	1 !	ĺ	
	if the governing body delegated broad authority to an executive committee or similar		ĺ	
	committee, explain in Schedule O.			ł
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 15		ĺ	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		<u> </u>	
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct		ĺ	
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<u> </u>	<b>√</b>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<b>✓</b>
6 7-	Did the organization have members or stockholders?	6		<b>✓</b>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		į	١,
	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		<b>✓</b>
b	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	76	<del>                                     </del>	<del>                                     </del>
	the year by the following:			
а	The governing body?	8a	1	$\vdash$
b	Each committee with authority to act on behalf of the governing body?	8b	Ż	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		Ť	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		İ	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	<u> </u>	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<b>✓</b>	ļ.,
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			<b></b>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<b>✓</b>	
b		12b	├	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1	
13	Did the organization have a written whistleblower policy?	13	<b>▼</b>	
14	Did the organization have a written document retention and destruction policy?	14	7	
15	Did the process for determining compensation of the following persons include a review and approval by	$\vdash$	<u> </u>	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	1	
b	Other officers or key employees of the organization	15b	<b>✓</b>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		ĺ	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		ĺ	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			نــ ــــا
0 4	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed OREGON  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable) 990, and 990-T (Section 1024 if applicable) 990, and 990-T (Section 1024 if applicable)	501/	~\ <u>/</u> 3\~	Och A
10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 30 1(	U)(U)S	orny)
	✓ Own website ☐ Another's website ✓ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	f inter	rest r	olicv
	and financial statements available to the public during the tax year.		55. p	. J.,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	3	
	organization: CIRILS INC OF NORTHWEST OREGON 105 SE TAYLOR STREET SUITE 205 PORTLAND OR 97214			

<b>-</b>		_	7
ra	Ю	А	•

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
•	Independent Contractors	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	or any relate	d org	anız	atic	n c	ompe	nsa	ited any currer	it officer, director	r, or trustee.	
	Ţ			•	C)						
(A)	(B)	(do n	not ch		ition	than o	ne	(D)	(E)	(F)	
Name and Title	Average	box,	do not check more than one ox, unless person is both an fficer and a director/trustee)					Reportable	Reportable	Estimated	
	hours per week		_	_	_	_	<u> </u>	compensation from	compensation from related	amount of other	
	(describe hours for	Individual trustee or director	nstit	Officer	Key employee	mg tight	Former	the organization	organizations (W-2/1099-MISC)	compensation from the	
	related	ecto	§	<b>4</b>	퍨	sst co	욕	(W-2/1099-MISC)		organization	
	organizations in Schedule	ੋੜ	al t		) W	) mg				and related organizations	
	O)	8	Institutional trustee		•	Highest compensated employee				_	
	<del></del>		Ľ			8					
(1) Laurie Ringlein, C/O Organization											
Chair	0	1		1				-0-	-0-	-0-	
(2) Ann Ferguson, C/O Organization											
Treasurer	0	1	<u> </u>	✓				-0-	-0-	-0-	
(3) Turid Owren, C/O Organization											
Secretary	0	✓	L	✓			<u> </u>	-0-	-0-	-0-	
(4) Jeanne Bailey, C/O Organization	_							]			
Director	0	✓						-0-	-0-	-0-	
(5) Anjene Bryant, C/O Organization Director	0	/						-0-	-0-	-0-	
(6) Tahni Hamilton, C/O Organization	<del>                                     </del>	- <del></del>	╁	$\vdash$	H				-0-	-0-	
Director	o	1						-0-	-0-	-0-	
(7) Pamela Kahl, C/O Organization	+	<del>                                     </del>	$\vdash$	$\vdash$							
Director	o	1						-0-	-0-	-0-	
(8) Ellen Payne, C/O Organization	1	<del>                                     </del>	├		┢┈	ļ	_				
Director	·- o	✓				i		-0-	-0-	-0-	
(9) Christine Uri, C/O Organization	+	<del>  '</del> -	╁					<u>_</u>			
Director	·- o	1	ļ					-0-	-0-	-0-	
(10) Dana Sullivan, C/O Organization	<del>                                     </del>	Ť			T						
Director	·- 0	1						-0-	-0-	-0-	
(11) Lori Spencer Woolfrey, C/O Organization	1										
Director	0	1			ļ		İ	-0-	-0-	-0-	
(12) Sheri Yadav, C/O Organization											
Director	0	✓			l			-0-	-0-	-0-	
(13) Paige Jackson, C/O Organization					Γ						
Director	0	✓		L	L			-0-	-0-	-0-	
(14) Shelly Gunton, C/O Organization											
Director	0	✓	<u> </u>					-0-	-0-	-0-	

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yee:			lighe	st C	ompensated E	mployees (co	ntınue	d)		
•	(A)	(B)	(do n	ot ch	Pos	C) sition more	e than o	one	(D)	(E)			(F)	
Name and title		Average hours per week (describe hours for related organizations in Schedule O)	box, office or directo	unles	s pe	erson	b b Highest compensated employee	an tee)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation fi related organizations (W-2/1099-MIS	s	amo compo froi orgar and	mated punt of ther ensation m the nization related sizations	
		, ,	, ō	e e			sated							
3	obin Rorex, C/O Organization		,						_					
Direct	or izabeth M Nye, C/O Organization	0	<b>✓</b>		-	<u> </u>	-		-0-		-0-			-0-
	tive Director	40			1				65,365.25		-0-			-0-
(17)														
(18)		-								_				
(19)				-						<u> </u>				
(20)		-												
(21)										ı				
(22)														
(23)														
(24)														
(25)														
1b	Sub-total		·		•			<b></b>	66,365.25		+			
С	Total from continuation sheets to Part							▶	-0-					
d	Total (add lines 1b and 1c)							<u> </u>	66,365.25					
2	Total number of individuals (including but reportable compensation from the organic		to th	iose	list	ted	above	e) w	no received m	ore than \$100	),000 d	of		
		•											Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	est compens	sated			,
4	For any individual listed on line 1a, is the							on a	nd other comp	ensation fror	n the	3		✓
	organization and related organizations													
_	individual							•				4		✓
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or indiv		5		
Section	on B. Independent Contractors	<del></del>								_		1	. <u> </u>	<u> </u>
1	Complete this table for your five highest compensation from the organization. Repyear.	•												×
	(A) Name and business add	fress							(B) Description of s	ervices	c	(C) ompens	ation	
	- <del></del>							-						
								$\vdash$						
2	Total number of independent contractor	•	_					o th	nose listed ab	ove) who				

Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इ	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	þ	Membership dues 1b				1	
	С	Fundraising events 1c	45,404				
ar!	d	Related organizations 1d					
S, E	е	Government grants (contributions) 1e	58,926				İ
tion S. S.	f	All other contributions, gifts, grants,					
		and similar amounts not included above 1f	187,324				
탈	g	Noncash contributions included in lines 1a-1f. \$					
	h	Total. Add lines 1a-1f		291,654			
틢			Business Code				
ě.	2a	Training Fees	900099	27,908			
ĕ	b						
ξ̈	С						
S	d					_	
臣	е						
Program Service Revenue	f	All other program service revenue.		97.000			1
	<u>g</u>	<b>Total.</b> Add lines 2a–2f		27, <u>908</u>			<u> </u>
	3	and other similar amounts)		AE1			
		Income from investment of tax-exempt b		451	<del></del> .		
	4	•	•				
	5	Royalties	▶				
	6a	Gross rents	<del>  ``</del>				
	b	Less: rental expenses				ļ	
	c	Rental income or (loss)					
	ď		· <b>&gt;</b>		<del></del>	<del> </del>	
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					i i
	С	Gain or (loss)					
	d	Net gain or (loss)	•				
•							
enue	8a	Gross income from fundraising					
-		events (not including \$ 45,404					
Other Re		of contributions reported on line 1c). See Part IV, line 18					
Ę							Ì
ō	b	Less: direct expenses	·	128,906			128,906
		Gross income from gaming activities.	events .	120,300	• • •	<del></del>	126,900
		See Part IV, line 19	,				
	ь	Less: direct expenses					
		Net income or (loss) from gaming ac					<u> </u>
	1	Gross sales of inventory, less			<u> </u>		
		returns and allowances	236				1
	ь	Less: cost of goods sold I			L		
	С	Net income or (loss) from sales of inv	entory ▶	236			
		Miscellaneous Revenue	Business Code				
	11a						
	Ь						
	С						
	d	All other revenue					
	e a	Total. Add lines 11a-11d					
	12	<b>Total revenue.</b> See instructions	🕨	449,155	l	1	128,906

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respons	se to any question i	in this Part IX	<u> </u>	<u></u> . <u>U</u>
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	-			1,-
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	93,531	55,720	9,453	28,358
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	152,818	117,403	14,040	21,375
	section 401(k) and 403(b) employer contributions)	1,492	1,367		125
9	Other employee benefits	8,710	7,112	1,268	330
10	Payroll taxes	18,823	14,511	1,736	2,576
11	Fees for services (non-employees):				
а	Management	4,715	665	3,150	900
b	Legal				
C	Accounting	5,500		5,500	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				<del></del>
g	Other				
12	Advertising and promotion				
13	Office expenses	19,093	15,180	2,891	1,022
14	Information technology	6,579	4,699	1,880	
15	Royalties				
16	Occupancy	19,474	13,834	5,640	<u></u> -
17	Travel	1,596	1,000	596	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	3,545	1,914	1,631	
20	Interest	87		87	
21	Payments to affiliates	4,830	3,692	1,138	<u></u>
22	Depreciation, depletion, and amortization .	5,836		5,836	
23	Insurance	4,121	2,838	1,283	<del> </del>
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Printing and Copying	2,585	2,304	281	
b	Program Grants to Others	6,022	6,022		
C	Bank Fees	7,133		7,133	
d	Miscellaneous	1,501		1,501	
e	All other expenses	800.00	848.55		
25	Total functional expenses. Add lines 1 through 24e	367,991	248,261	65,044	54,686
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   If following SOP 98-2 (ASC 958-720)				

Cash—non-interest-bearing   Cash—non-interest-bearing	Р	art X	Balance Sheet			
Pledges and grants receivable, net  Pledges and grants receivable, net  Accounts receivable, net  Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  Receivables from ournent and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  Receivables from other disqualified persons (as defined under section 4958ff(f)), persons described in section 4958fl(f)(II), persons described in section 501c(III) voluntary employees beneficiary organizations (see instructions)  Notes and loans receivable, net  Notes and loans receivable, net  Notes and loans receivable, net  Notes and loans receivable, net  III inventions for sale or use  III inventions for sale or use  III inventions for sale or use  III inventions for sale or use  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investments—publicly traded securities  III investment	•					
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(II), persons described in section 5 for section 4958(f)(II), persons described in section 5 for section 4958(f)(II), persons described in section 5 for sec		1	Cash—non-interest-bearing	65,317	1	126,998
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(II), persons described in section 4958(f)(II), persons described in section 4958(f)(II), persons described in section 4958(f)(II), persons described in section 4958(f)(II), persons described in section 4958(f)(II), persons described in section 4958(f)(II), persons described in section 501(c)(9) voluntary employers and sponsoring organizations (see instructions) 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepare dexpenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V i of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part V in Schedule D 10b Less: accumulated depreciation 11 Investments — publicly traded secunities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 23 Portal liabilities, and other liabilities on tincluded on lines 17-24). Complete Part X of Schedule D 24 T		2	<u> </u>		2	
S   Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L   S		3		28,872	3	36,400
S   Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L   S		4	Accounts receivable, net		4	
Schedule L		5		·		
8 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(3)(8), and contributing employers and sponsoring organizations (see instructions)  7 Notes and loans receivable, net  8 Inventiones for sale or use  1,930 8 3,180  9 Prepaid expenses and deferred charges  1,930 8 3,180  10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D  b Less: accumulated depreciation  1 Investments—publicly traded securities  12 Investments—publicly traded securities. See Part IV, line 11  13 Investments—publicly traded securities. See Part IV, line 11  14 Investments—bereased to the securities of the securities of the securities. See Part IV, line 11  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  28,172 17  18 Grants payable  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D  28 Secured mortgages and notes payable to unrelated third parties  29 Total liabilities. Add lines 17 through 25  29 Total liabilities and loans payable to unrelated third parties  20 Total liabilities and loans payable to unrelated third parties  20 Total liabilities and loans payable to unrelated third parties  20 Total liabilities and loans payable to unrelated third parties  20 Total liabilities and loans payable to unrelated third parties  21 Total liabilities and loans payable to unrelated third parties  22 Total liabilities and loans payable and account liability. Complete Part IV of Schedule D  22 Paya				·····		
4958/(ht/l), persons described in section 4958/(c/3)(s), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)  7 Notes and loans receivable, net  8 Inventiones for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10 Less: accumulated depreciation  10 Investments—publicity traded securities  11 Investments—publicity traded securities  12 Investments—other securities. See Part IV, line 11  13 Investments—program-related. See Part IV, line 11  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  28.172  17 Accounts payable and accrued expenses  28.172  17 Accounts payable and accrued expenses  28.172  17 Accounts payable  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part IV of Schedule L  22 Secured mortgages and notes payable to unrelated third parties  23 Unsecured notes and loans payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties  26 Total liabilities and tollow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Total liabilities. Add lines 17 through 25  29 Permanently restricted net assets  10,000 28 38,650  29 Permanently restricted net assets  10,000 28 38,650  29 Permanently restricted net assets  10,000 28 38,650  29 Permanently restricted net assets  10,000 28 38,650  29 Permanently restricted net assets  10,000 28 38,650  20 April and the distribution of tollow SFAS 117, check here ▶ □ and complete lines 30 through 34.  20 Total ret ass			<b>,</b>		5	
employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)  7 Notes and loans receivable, net		6				
employees' beneficiary organizations (see instructions)  7 Notes and loans receivable, net  7 Notes and loans receivable, net  8 Inventiones for sale or use  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  10 Less: accumulated depreciation  11 Investments – publicity traded securities  12 Investments – program-related. See Part IV, line 11  13 Investments – beneficiary organizations that foliow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a Less: accumulated depreciation  10b Less: accumulated depreciation  11 Investments – publicity traded securities  12 Investments – program-related. See Part IV, line 11  13 Investments – program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. See Part IV, line 11  17 Accounts payable and accrued expenses  28,172 17  29 Payable and accrued expenses  20 Tax-exempt bond liabilities  21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D  22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D  22 Payables to current and former officers of rectors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D  29 Payables to current and former officers of rectors trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D  29 Payables to current and former officers of rectors trustees, key employees, indications that foliow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  21 Unrestructed net assets  22 Demanantly restricted net assets  23 Capital stock or trust principal, or current funds  24 Tempor			******			
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Inventories for sale or use 1.330 8 3.180 9 Prepaid expenses and deferred charges 4.900 9 5,437 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 11.262 10c 5.427 11 Investments – publicly traded securities 1 Investments – publicly traded securities 1 Investments – publicly traded securities 1 Investments – program-related. See Part IV, line 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
9 Prepaid expenses and deferred charges	ets	_	· · · · · · · · · · · · · · · · · · ·	··		
9 Prepaid expenses and deferred charges	<b>Ass</b>		·	1 000		2 400
10a	•	_	Part of the second of the seco			
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 11.262 10c 5.427 11 Investments—publicity traded securities 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			· · · · · · · · · · · · · · · · · · ·	4,900	9	5,437
b Less: accumulated depreciation 10b 11.262 10c 5.427    Investments — publicly traded securities   11   12   12   13   10   14   11   12   13   14   11   14   15   15   15   15   15		IVa				
11   Investments — publicly traded securities   11   12   Investments — other securities. See Part IV, line 11   12   13   14   15   13   14   15   14   15   15   15   15   15		<b>.</b>	· · · · · · · · · · · · · · · · · · ·	11 262	100	5 427
12   Investments – other securities. See Part IV, line 11   13   Investments – program-related. See Part IV, line 11   13   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   112,281   16   177,442   17   Accounts payable and accrued expenses   28,172   17   11,539   18   Grants payable   20   Tax-exempt bond liabilities   20   Tax-exempt bond liability. Complete Part IV of Schedule D   21   22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   23   Secured mortgages and notes payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25   26   12,619   25   26   26   26,6173   27   27,619   27   27,61			• • • • • • • • • • • • • • • • • • • •	11.202		5,421
13   Investments - program-related. See Part IV, line 11   14   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   112,281   16   177,442   17   Accounts payable and accrued expenses   28,172   17   11,539   18   19   Deferred revenue   450   19   1,080   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   22   Secured mortgages and notes payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   23   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unrecurred notes and loans payable to unrelated third parties   24   Unrecurred notes and loans payable to unrelated third parties   24   Unrecurred notes and loans payable to unrelated third parties   25   Unrecurred notes and loans payable to unrelated third parties   25   Unrecurred notes and loans payable to unrelated third parties   25   Unrecurred notes and loans payable to unrelated third parties   25   Unrecurred notes and loans payable to unrelated third parties   26   Unrecurred lines 27 through 29, and lines 33 and 34.   25   26   26   12,619   27   28   27   28   27   28   29   29   29   29   29   29   29			· · ·		-	<del> </del>
14		_	·	<del></del>	$\rightarrow$	<del></del>
15 Other assets. See Part IV, line 11   16   Total assets. Add lines 1 through 15 (must equal line 34)   112,281   16   177,442   17   11,532   18   Grants payable and accrued expenses   28,172   17   11,533   18   Grants payable   18   19   Deferred revenue   18   19   Deferred revenue   20   20   21   22   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   23   23   24   25   Other liabilities (including federal income tax, payables to related third parties   24   Unsecured notes and loans payable to unrelated third parties   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25   28,622   26   12,619   Organizations that follow SFAS 117, check here   and complete lines 27 through 29, and lines 33 and 34.   Unrestricted net assets   73,659   27   126,173   28   Temporarily restricted net assets   29   Organizations that do not follow SFAS 117, check here   and complete lines 30 through 34.   30   Capital stock or trust principal, or current funds   31   Paid-in or capital surplus, or land, building, or equipment fund   31   32   33   Total net assets or fund balances   83,659   33   164,823   34   Total liabilities and net assets/fund balances   112,281   34   1177,442   177,44			· · · · · · · · · · · · · · · · · · ·			
16						
17		_		112,281		177.442
18   Grants payable   18   18   19   Deferred revenue   450   19   1,080   10   10   10   10   10   10   10	_			<del></del>		<del></del>
19 Deferred revenue			· ·			
20 Tax-exempt bond liabilities		19	, ,	450	19	1,080
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L		20			20	
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	·		21	
employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25  Total liabilities. Add lines 17 through 25  Total liabilities. Add lines 33 and 34.  Unrestricted net assets  Unrestricted net assets  Torganizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Organizations that do not follow SFAS 117, check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  Total liabilities and net assets/fund balances  112,813  122  23  24  25  26  12,619  27  28,622  26  12,619  28,622  26  12,619  27  126,173  126,173  126,173  126,173  127,659  27  126,173  127,659  27  126,173  127,659  27  126,173  126,173  127,659  27  126,173  126,173  127,659  27  126,173  126,173  126,173  126,173  126,173  127,659  127  126,173	ģ	22	· · · · · · · · · · · · · · · · · · ·			
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	ij				İ	
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	jā.		Complete Part II of Schedule L		22	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties		24	
of Schedule D       25         26       Total liabilities. Add lines 17 through 25       28,622       26       12,619         Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.         27       Unrestricted net assets       73,659       27       126,173         28       Temporarily restricted net assets       10,000       28       38,650         29       Permanently restricted net assets       29         Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.       30       Capital stock or trust principal, or current funds       30         31       Paid-in or capital surplus, or land, building, or equipment fund       31       31         32       Retained earnings, endowment, accumulated income, or other funds       32         33       Total net assets or fund balances       83,659       33       164,823         34       Total liabilities and net assets/fund balances       112,281       34       177,442		25	Other liabilities (including federal income tax, payables to related third			_
26   Total liabilities. Add lines 17 through 25   28,622   26   12,619						
Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets					25	
lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25	28,622	26	12,619
34 Total liabilities and net assets/fund balances	S					
34 Total liabilities and net assets/fund balances	Š	27	_ ·	73.659	27	126.173
34 Total liabilities and net assets/fund balances	<u>a</u>	l			$\overline{}$	
34 Total liabilities and net assets/fund balances	Ā	l				
34 Total liabilities and net assets/fund balances	r Fun					
34 Total liabilities and net assets/fund balances	Š	30	<u>-</u>		30	
34 Total liabilities and net assets/fund balances	se	l		- · · · - · · - · · - · · · · · · · · ·		
34 Total liabilities and net assets/fund balances	As				32	
34 Total liabilities and net assets/fund balances	Šet	33		83,659	33	164,823
	_	34		112,281	34	

orm 9	30 (2011)			Pa	ige 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	· · ·	<u>.</u>	
		1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			9,155
2	Total expenses (must equal Part IX, column (A), line 25)	2			7,991
3	Revenue less expenses. Subtract line 2 from line 1	3			1,164
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8	3,659
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		16	4,823
Part	XII Financial Statements and Reporting	<u> </u>			
	Check if Schedule O contains a response to any question in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," expected to the control of	olaın ın			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<b>7</b>
b	Were the organization's financial statements audited by an independent accountant?		2b	1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the years usued on a separate basis, consolidated basis, or both:	ar were			
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo such as required audit or audits, explain why in Schedule O and describe any steps taken to undergo such as		3h		

Form **990** (2011)

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury

### **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. ▶ See separate instructions.

OMB No. 1545-0047 201**1** 

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization **GIRLS INC OF NORTHWEST OREGON** 54-2073930 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated **d** Type III–Other e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify Name of supported (vi) Is the (vii) Amount of in col (i) listed in your the organization in col (i) of your organization in col organization (described on lines 1-9 support governing document? (i) organized in the above or IRC section US? support? (see instructions)) No Yes Nο Yes No Yes (A) (B) (C) (D)

(E)

**Total** 

18

Schedul	e A (Form 990 or 990-EZ) 2011						Page 2
Part							
	(Complete only if you checked th				-	•	lify under
C1:	Part III. If the organization fails to	quality unde	r the tests lis	ted below, pi	ease comple	te Part III.)	
	on A. Public Support dar year (or fiscal year beginning in)	(a) 2007	(h) 2009	(a) 2000	(4) 2010	(a) 2011	(f) Total
Calen 1		(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(i) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	75,331	437,218	417,551	428,962	523,559	1,882,621
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	,3,33		,		0200,000	.,,,,,,,,
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	75,331	437,218	417,551	428,962	523,559	1,882,621
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						128,382
6	Public support. Subtract line 5 from line 4.						1,754,239
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4	75,331	437,218	417,551	428,962	523,559	1,882,621
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,761	159	226	265	451	2,862
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						1,885,483
12	Gross receipts from related activities, etc					12	-0-
13	First five years. If the Form 990 is for the organization, check this box and stop he	re				ear as a section	
	on C. Computation of Public Suppor			4			22.24.24
14	Public support percentage for 2011 (line 6					14	93.04 %
15 16a	Public support percentage from 2010 Sci 331/3% support test—2011. If the organization qua	zation did not d	check the box	on line 13, and	d line 14 is 331	3% or more, ch	eck this
b	331/3% support test—2010. If the organ check this box and stop here. The organ	nization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-a acts-and-circu	and-circumstai mstances" tes	nces" test, che t. The organiza	eck this box an ation qualifies	id <b>stop here.</b> E as a publicly su	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	<b>010.</b> If the orga tion meets the neets the "facts	nization did no facts-and-cil and-circumst	ot check a box rcumstances" ances" test. T	on line 13, 16 test, check the he organizatio	a, 16b, or 17a, is box and <b>sto</b> n qualifies as a	and line p here.
	supported organization						· 🔽 📙

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 9 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.)

	if the organization fails to quality	under the te	ests listed bei	ow, piease co	mpiete Part	11.)	
	on A. Public Support			1	T		
Calen 1	dar year (or fiscal year beginning in)  Gifts, grants, contributions, and membership fees	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	received. (Do not include any "unusual grants.")						
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						
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						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified	I			ļ		
	persons that exceed the greater of \$5,000	1					
	or 1% of the amount on line 13 for the year						
С 8	Add lines 7a and 7b	<del></del>					
0	line 6.)	İ					
Secti	on B. Total Support			<u> </u>	1.		
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(-)		<b>X</b> = <b>/</b> ====			
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						
	Add lines 10a and 10b		1				
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			1			
	loss from the sale of capital assets						
40	(Explain in Part IV.)	<u> </u>					
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	•	n's first, secon		•		` ' : '
Secti	on C. Computation of Public Support						
15	Public support percentage for 2011 (line	• • • • • • • • • • • • • • • • • • • •	-				<u>%</u>
16	Public support percentage from 2010 Scl			<u></u>	<u></u>	16	<u>%</u>
	on D. Computation of Investment In			1 40 1-	(0)		
17	Investment income percentage for 2011 (		` '	•			<u>%</u>
18	Investment income percentage from 2010 331/3% support tests—2011. If the organ						% and line
19a	17 is not more than 331/3%, check this box						
ь	331/3% support tests—2010. If the organiz		-			-	
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ictions 🕨 🗌

D 4
Page 4 ine 10; i. (See
<del>-</del>

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).						
••							

Schedule A (Form 990 or 990-EZ) 2011

#### **SCHÈDULE D** (Form 990)

### **Supplemental Financial Statements**

OMB No 1545-0047 2011

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Open to Public Inspection ▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury Internal Revenue Service Name of the organization

	INC OF NORTHWEST OREGON		54-2073930
Part		onor Advised Funds or Other Similar F	unds or Accounts. Complete if the
	organization answered "Yes" to	:	T
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate contributions to (during year) .		<u> </u>
	Aggregate grants from (during year)		
	Aggregate value at end of year		hold in donor advised
5		nd donor advisors in writing that the assets bject to the organization's exclusive legal col	
_	-	· ·	
6	•	donors, and donor advisors in writing that g	
	conferring impermissible private benefit?	the benefit of the donor or donor advisor, o	
Part		mplete if the organization answered "Ye	
		eld by the organization (check all that apply).	s to rolling 90, Fait IV, line 7.
1	• • •	g., recreation or education)	of an historically important land area
	Protection of natural habitat	<del>-</del> -	of a certified historic structure
	Preservation of open space	Teservation	Tota certified historic structure
2	- · ·	nization held a qualified conservation contrib	ution in the form of a conservation
-	easement on the last day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b		easements	
C	<del>-</del>	certified historic structure included in (a) .	
d		luded in (c) acquired after 8/17/06, and n	
	historic structure listed in the National Re	gister	· · · 2d
3	Number of conservation easements mod	ified, transferred, released, extinguished, or	erminated by the organization during the
	tax year ►		
4	Number of states where property subject		
5		policy regarding the periodic monitoring,	·
		rvation easements it holds?	
6	Staff and volunteer hours devoted to mor	nitoring, inspecting, and enforcing conservat	on easements during the year
_	<b></b>		and the state of the state of
7	_	ng, inspecting, and enforcing conservation e	asements during the year
	Door cook concentation cocoment report	ted on line 2(d) above satisfy the requiremen	ts of section 170/b\/4\/B\
8			
9		n reports conservation easements in its reve	00
9	halance sheet, and include if applicable	the text of the footnote to the organization's	financial statements that describes the
	organization's accounting for conservation		mariolal statements that describes the
Part		ollections of Art, Historical Treasures,	or Other Similar Assets.
		swered "Yes" to Form 990, Part IV, line	
1a		under SFAS 116 (ASC 958), not to report in	
		er sımılar assets held for public exhibition,	
	public service, provide, in Part XIV, the te	ext of the footnote to its financial statements	that describes these items.
b		d under SFAS 116 (ASC 958), to report in	
		er sımılar assets held for public exhibition,	education, or research in furtherance of
	public service, provide the following amo	•	
	(i) Revenues included in Form 990, Part	VIII, line 1	<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2		rks of art, historical treasures, or other sim	
	•	d under SFAS 116 (ASC 958) relating to thes	
а	Revenues included in Form 990, Part VIII	, line 1	▶ \$

**b** Assets included in Form 990, Part X

Part	Organizations Maintaining								
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	rds, chec	k any of th	e follov	wing that are a	significant	use of its
а	☐ Public exhibition		d	☐ Loan	or exchang	ge prog	rams		
b	☐ Scholarly research		е	☐ Other	r				
C	☐ Preservation for future generation:								
4	Provide a description of the organiza	tion's collections	and expla	ain how t	hey further	the org	ganization's exe	mpt purpo	se in Part
	XIV.								
5	During the year, did the organization	solicit or receive	donation	s of art,	historical ti	reasure	s, or other simi	iar	_
	assets to be sold to raise funds rather								
Part					anization	answe	red "Yes" to F	orm 990,	Part IV,
	line 9, or reported an amour	nt on Form 990,	Part X, II	ne 21.					
1a	Is the organization an agent, trustee included on Form 990, Part X?	, custodian or oth	ner intern 	nediary to	or contribut	tions of	other assets r		s 🗌 No
b	If "Yes," explain the arrangement in P	art XIV and compl	ete the fo	llowing t	able:				
							A	Amount	
С	Beginning balance					10	;		
d	Additions during the year					10	I		
е	Distributions during the year					16	•		
f	Ending balance					11			
2a	Did the organization include an amou	nt on Form 990, P	art X, line	21? .				☐ Ye	s 🗌 No
<u>b</u>	If "Yes," explain the arrangement in P								
Par	V Endowment Funds. Compl	<del> </del>							
		(a) Current year	<b>(b)</b> Pri	or year	(c) Two year	rs back	(d) Three years bad		years back
1a	Beginning of year balance					-			
b	Contributions		<b>_</b>						
С	Net investment earnings, gains, and								
	losses		ļ						
d	Grants or scholarships								
е	Other expenditures for facilities and								
_	programs								
f	Administrative expenses								
g	End of year balance	<u> </u>	L	<b>n</b> .	<u> </u>			70.00	* * * <u>* * * * * * * * * * * * * * * * </u>
2	Provide the estimated percentage of	the current year er	nd baland	e (line 1g	j, column (a	i)) held	as:		
а	Board designated or quasi-endowme		%						
b	Permanent endowment	%							
С	Temporarily restricted endowment		000/						
32	The percentages in lines 2a, 2b, and 2 Are there endowment funds not in the	-		zation th	at are held	and ac	lministered for t	ha	
Ja	organization by:	e possession or ti	ne organi	Zanon in	at are neid	and ac	iriiiiistered for t	_	Yes No
	(i) unrelated organizations							3a(i)	163 140
	(ii) related organizations							3a(ii)	-
b	If "Yes" to 3a(ii), are the related organ			n Sched	ule B?	• •		3b	
4	Describe in Part XIV the intended use							0.0	
Part									
	Description of property	(a) Cost or o	ther basis	(b) Cost of	or other basis other)		Accumulated epreciation	(d) Book	value
	Land	<del>.  </del>		<del>                                     </del>		1000	10000		
b	Buildings			1					
C	Leasehold improvements								
d	Equipment		42,240				36,813		5,427
е	Other		*						
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part	X. columi	n (B), line 10	)(c).)	<i>.</i> . <b>&gt;</b>		5,427

Part VII	Investments - Other Securities	. See Form 990, Part X	, line 12.	
(8	Description of security or category     (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	
(1) Financia	derivatives			
(2) Closely-	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				<del> </del>
(G)				
(H)				
<u>(I)</u>	·			
	(b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Relate		<del></del>	
	(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year	
(1)				
(2)				
(3)				
_(4)				
(5)			<del>_</del>	
(6)				
_(7)				
(8)				
(9)			<del>-</del>	
(10)	(b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>		
Part IX	Other Assets. See Form 990, Pa	prt V ling 15		
Partix		a) Description		(b) Book value
/1\		ay bosonphon		(2) Book value
(1)				
(2)				· <u></u>
<u>(3)</u> <u>(4)</u>	<del></del>			<del></del>
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	· · ·			
	ımn (b) must equal Form 990, Part X, c	ol. (B) line 15.)		
Part X	Other Liabilities. See Form 990		-	<u> </u>
1.	(a) Description of liability	(b) Book value		
(1) Federal	Income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)	<del>-</del> -			
(8)	· · · · · · · · · · · · · · · · · · ·			
(9)				
(10)			7	
(11)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 25.) ▶		7	
	ASC 740) Footnote. In Part XIV, provide	the text of the footnote to	the organization's financial state	ments that reports the

chedů	le D (Form 990) 2011		Page 4
Part		ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	_	
þ	Donated services and use of facilities	_	
C	Recoveries of prior year grants	_	
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	<del></del>	
3	Subtract line 2e from line 1	. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe in Part XIV.)	<del></del>	
_C	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
	Total expenses and losses per audited financial statements	· , ,	
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	
a	Donated services and use of facilities		
a .		i i	
h	<del>  -   ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ ⋅ </del>		
b	Prior year adjustments		
C	Prior year adjustments         2b           Other losses         2c		
c d	Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d	2e	
c d e	Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d		
c d e 3	Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d		
c d e 3	Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d         2d           Subtract line 2e from line 1         2d           Amounts included on Form 990, Part IX, line 25, but not on line 1:         2d		
c d e 3 4	Prior year adjustments		
c d e 3 4 a b	Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d            Subtract line 2e from line 1            Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         4a           Other (Describe in Part XIV.)         4b	3	
c d e 3 4 a b	Prior year adjustments         2b           Other losses         2c           Other (Describe in Part XIV.)         2d           Add lines 2a through 2d            Subtract line 2e from line 1            Amounts included on Form 990, Part IX, line 25, but not on line 1:            Investment expenses not included on Form 990, Part VIII, line 7b         4a           Other (Describe in Part XIV.)         4b           Add lines 4a and 4b	. 4c	
c d e 3 4 a b c 5	Prior year adjustments	. 4c	
c d e 3 4 a b c 5	Prior year adjustments	. 4c . 5	o and 2b;
c d e 3 4 a b c 5	Prior year adjustments	. 4c . 5	
c d e 3 4 a b c 5 Part Comp	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	. 4c . 5	
c d e 3 4 a b c 5 Part Comp	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 46, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also co	. 4c . 5	
c d e 3 4 a b c 5 Part Comp	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 46, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also co	. 4c . 5	
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c d e 3 4 a b c 5 Part Comp	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 46, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also co	. 4c . 5 ; Part IV, lines 1 mplete this part	to provide
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d e 3 4 a b c 5 Sart Competer t V nny ac	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  Sete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, line 4; Part X, line 2; Part XI, line 8; Part XIII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also conditional information.	. 4c . 5	to provide
d e 3 4 a b c 5 Sart Competer t V nny ac	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  Determine the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also conditional information.	. 4c . 5	to provide
d e 3 4 a b c 5 Sart Competer t V nny ac	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  Sete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, line 4; Part X, line 2; Part XI, line 8; Part XIII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also conditional information.	. 4c . 5	to provide
d e 3 4 a b c 5 Sart Competer t V nny ac	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  Sete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, line 4; Part X, line 2; Part XI, line 8; Part XIII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also conditional information.	. 4c . 5	to provide
d e 3 4 a b c 5 Sart Competer t V nny ac	Prior year adjustments  Other losses  Other (Describe in Part XIV.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIV Supplemental Information  Sete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, line 4; Part X, line 2; Part XI, line 8; Part XIII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also conditional information.	. 4c . 5	to provide

Schedule D (Fo	orm 990) 2011	Page 5
Part XIV	Supplemental Information (continued)	
	······································	
		·
·		

### SCHÈDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. See separate instructions.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

**Employer identification number** 

54-2073930

GIRLS	SINC OF NORTHWEST OREGON					54-	2073930
Pari	Fundraising Activities Form 990-EZ filers are				vered "Yes" to F	orm 990, Part IV,	ine 17.
1	Indicate whether the organizati				owing activities. C	heck all that apply.	
a	☐ Mail solicitations				ion of non-govern		
b	Internet and email solicitation	ons	fΓ		on of governmen		
c	Phone solicitations	51.0	 g [		fundraising events		
d	In-person solicitations		9 -	_ opeciai i	ididiaising event	,	
2a	Did the organization have a wr	itton or oral agr	omont with	any individ	dual (moludina off	icare directore true	toos
Za	or key employees listed in Forn						
b	If "Yes," list the ten highest pai compensated at least \$5,000 b	d individuals or	entities (fun			-	
-	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(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							
5							
6							
7							
8							
9							
10							
Total				▶			
3	List all states in which the org registration or licensing.	anization is regi	stered or lic	ensed to s	solicit contribution	ns or has been notifi	ed it is exempt from
						·	

		gross receipts greater tha	n \$5,000.						
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events			
			FALL EVENT (event type)	AUCTION (event type)	(total number)	(add col (a) through col (c))			
Revenue					, ,				
	1	Gross receipts	23,569	225,832		249,401			
	2	Less: Charitable contributions	2 175	42 200		45 404			
	3	Gross income (line 1 minus	2,175	43,209		45,404			
		line 2)	21,394	182,623		203,997			
	4	Cash prizes							
	5	Noncash prizes							
Revenue	6	Rent/facility costs	1,915	45,770		47,685			
	7	Food and beverages	4,315	23,091		27,406			
Direc	8	Entertainment							
	9	Other direct expenses .							
	10	D Direct expense summary. Add lines 4 through 9 in column (d)							
	11	Net income summary. Comb	ine line 3, column (d), a	nd line 10		128,906			
Pa	rt III	Gaming. Complete if the		ed "Yes" to Form 99	0, Part IV, line 19, or	reported more			
		than \$15,000 on Form 9		(b) Pull tabs/instant		(d) Total gaming (add			
eune			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))			
Par Bevenue	1	Gross revenue							
ses	2	Cash prizes							
Direct Expenses Revenue	3	Noncash prizes							
	4	Rent/facility costs							
	5	Other direct expenses .							
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes % ☐ No				
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		()			
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7					
_									
9	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:		in each of these states		🗌 Yes 🗌 No			
		<b></b>							
10	a W	ere any of the organization's g	aming licenses revoked	, suspended or termina	ated during the tax year	? . 🗌 Yes 🗌 No			
	b If "	"Yes," explain:							

Schedu	ile G (FORM 990 OF 990-E2) 2011		-	age 🍮			
11	Does the organization operate gaming activities with nonmembers?	□ Y	es 🗌	No			
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	_	_				
40	formed to administer charitable gaming?	<b>□ Y</b>	es 🗌	No			
13 a	Indicate the percentage of gaming activity operated in:  The organization's facility			%			
b	An outside facility			<del>-/</del> 0			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:						
	Name ▶			·			
	Address ▶						
15a	Does the organization have a contract with a third party from whom the organization receives gaming		. –				
h	revenue?	⊔ <b>Y</b>	'es ∟	No			
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$						
С	If "Yes," enter name and address of the third party:						
	Name ▶	<b></b> -					
	Address ▶						
16	Gaming manager information:						
	Name ▶						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	☐ Director/officer ☐ Employee ☐ Independent contractor						
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	П ¥	′es □	No			
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	_					
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also co part to provide any additional information (see instructions).	line 2 mplet	b, e this				
	Francis Program and and an analysis and an ana						

#### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE RETURN.

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

54-2073930 **GIRLS INC OF NORTHWEST OREGON** PART III PAGE 2 4A - enCOURAGE: 32, AND LEADERSHIP AND COMMUNITY ACTION: 6). PART III PAGE 2 4D - COMMUNICARE - A PROGRAM THAT IS DESIGNED TO INTRODUCE YOUNG PEOPLE TO THE IMPORTANCE OF COMMUNITY SERVICE AND THE ROLE OF NONPROFIT ORGANIZATIONS IN OREGON AND IN THEIR LOCAL COMMUNITIES. THROUGH THE GRANT-MAKING PROCESS AND HANDS-ON VOLUNTEER SERVICE STUDENTS NOT ONLY MAKE NEEDED CONTRIBUTIONS TO NONPROFIT ORGANIZATIONS, BUT ALSO EXPERIENCE THE REWARD OF HELPING OTHERS. THESE STUDENTS ALSO HAVE A BROADER UNDERSTANDING OF THEIR COMMUNITY AND THE VARIETY OF PEOPLE WITH WHICH THEY SHARE IT. THE PROGRAM, WHICH OPERATES THROUGHOUT THE SCHOOL YEAR, IS STUDENT DIRECTED AND SUPERVISED BY A STAFF MEMBER, PROFESSIONAL FEMALE MENTORS, AND HELP FROM FOUNDATION STAFF. CommuniCARE served 6 girls. Cost \$8,317 PART III PAGE 2 4D - SUMMER CAMP - JUST FOR GIRLS! THIS UNIQUE SUMMER CAMP IS A WELCOMING SPACE WHERE GIRLS CAN BUILD FRIENDSHIPS, EXPAND THEIR HORIZONS AND DEVELOP SKILLS AND SELF-CONFIDENCE. THE DYNAMIC CURRICULUM, WHICH FEATURES OUR RESEARCH-BASED ALLIES IN ACTION PROGRAM, BEGINS EACH DAY WITH FUN ACTIVITIES AND DISCUSSIONS DESIGNED TO ENCOURAGE SELF RELIANCE, BUILD SELF-ESTEEM, AND FORGE HEALTHY RELATIONSHIPS WITH OTHER GIRLS. AFTERNOONS ARE A MIX OF NATURE PROGRAMS, RECREATIONAL FITNESS ACTIVITIES, AND TRAVELING WITHIN PORTLAND FOR A VARIETY OF FIELD TRIPS. SUMMER CAMP SERVED 20 GIRLS. COST \$5,073 PART III PAGE 2 4D - GIRLS COUNCIL - THIS IS OUR GIRLS' ADVISORY COUNCIL. THEY PROVIDE THE ORGANIZATION WITH INFORMATION TO DEVELOP MEANINGFUL AND RELEVANT PROGRAMMING. GIRLS LEARN TO DEVELOP LEADERSHIP AND ADVOCACY SKILLS BY VISITING THE LEGISLATURE, REPRESENTING THE ORGANIZATION AT EVENTS AND WORKING TOGETHER TO DEVELOP AN ACTION PLAN FOR THE SCHOOL YEAR. IN FISCAL YEAR 2012, THE GIRLS COUNCIL PROGRAM SERVED 15 GIRLS. COST \$5,318 FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS THE FORM 990 IS REVIEWED AND ADOPTED BY THE FINANCE COMMITTEE AND SENT TO BOARD MEMBERS PRIOR TO FILING

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization GIRLS INC OF NORTHWEST OREGON	Employer identification number 54-2073930
GIRLS INC OF HOR TIMEST OREGON	34-20/3330
FORM 990, PART VI, LINE 12c - EXPLANATION OF MONITORING AND ENFORCEMENT ON CO	NFLICTS
THE ORGANIZATION REVIEWS ITS CONFLICT OF INTEREST POLICY WITH ALL BOARD MEM	BERS AT LEAST ANNUALLY AND ASKES ALL
DOADD MEMORING TO DISCUSSE ANY CONFLICT OF INTEREST DRICK TO ALL DOADD MEET	TINGS
BOARD MEMBERS TO DISCLOSE ANY CONFLICT OF INTEREST PRIOR TO ALL BOARD MEE	11105.
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW AND APPROVAL PROCESS FOR O	FFICERS AND KEY EMPLOYEES
EXECUTIVE COMMITTEE OF THE BOARD REVIEWS COMPENSATION OF EXECUTIVE DIRECT	OR AND SEEKS COMPARABILITY DATA.
OTHER KEY EMPLOYEE COMPENSATION IS REVIEWED DURNING BUDGET PROCESS. COM	PARABILITY DATA IS OBTAINED AS NEEDED
FORM 990, PART VI, LINE 19 - HOW THINGS ARE MADE AVAILABLE TO THE PUBLIC	
UPON APPROVAL, THE EXECUTIVE DIRECTOR POSTS IT ON THE WEBSITE AND MAILS COP	IES UPON REQUEST.
	·····
	·····

## Form **8868**

(Rev. January 2012)

Department of the Treasury

## Application for Extension of Time To File an Exempt Organization Return

Dent 11/14/2012

OMB No 1545-1709

▶ File a separate application for each return.

	ure filing for an Automatic 3-Month Extension, c					
	are filing for an <b>Additional (Not Automatic) 3-Mo</b> c <b>omplete Part II unless</b> you have already been g					
a corpora 8868 to Return for	tic filing (e-file). You can electronically file Form ation required to file Form 990-T), or an additional request an extension of time to file any of the for Transfers Associated With Certain Personal ons). For more details on the electronic filing of the	al (not auto orms listed Benefit C	omatic) 3-month extensi I in Part I or Part II with Contracts, which must	on of time. You ca h the exception of be sent to the IF	n elec Form S in	tronically file Form 8870, Information paper format (see
Part I						
	ration required to file Form 990-T and reques					
	ly					
	corporations (including 1120-C filers), partnershi come tax returns.	ips, Heiviic	s, and trusts must use	ronn 7004 to requ	iest ai	il extension or time
to me mo	ome tax returns.		En	ter filer's identifying	numl	ber, see instructions
	Name of exempt organization or other filer, see in	structions.				number (EIN) or
Type or print	Girls Inc of Northwest Oregon			l ` •	54-207	
•	Number, street, and room or suite no. If a P.O bo	x, see instru	uctions.	Social security n	umber	(SSN)
File by the due date fo	105 05 T 1 01 11 01 11 005					
filing your return See	City, town or post office, state, and ZIP code. For	r a foreign a	ddress, see instructions.			
instructions						
Enter the	Return code for the return that this application is	s for (file a	separate application for	r each return) .		0 1
Applica	ntion	Return	Application			Return
Is For		Code	Is For	<u> </u>		Code
Form 99	90	01	Form 990-T (corporati	on)	07	
Form 99	90-BL	02	Form 1041-A		08	
Form 99	90-EZ	01	Form 4720			
Form 99		04 05	Form 5227			
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			11
Form 99	90-T (trust other than above)	06	Form 8870	<del></del>		12
Teleph	ooks are in the care of  Girls Inc of Northwest One  one No.   503-230-0054  organization does not have an office or place of best for a Group Return, enter the organization's four	F usiness in	the United States, chec			▶ □
	hole group, check this box If					_
	h the names and EINs of all members the extensi		t or the group, entert in		• _	<b></b>
1 1	request an automatic 3-month (6 months for a co	orporation	required to file Form 99	0-T) extension of ti	me	
u	request an automatic 3-month (6 months for a contil April 15 , 20 4 , to file the exer	npt organi	zation return for the org	anization named al	bove.	The extension is
	or the organization's return for:					
•	Calendar year 20 or					
•	► ✓ tax year beginning July 1	, 20	11 , and ending	June 30		, 20 <b>12</b> .
2 If	► ✓ tax year beginning July 1 , 20 11 , and ending June 30 , 20 12 .  2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return					
☐ Change in accounting period						
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.				3a	\$
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					
	estimated tax payments made. Include any prior year overpayment allowed as a credit.					\$
c E	Balance due. Subtract line 3b from line 3a. Includ	le your pay	ment with this form, if r			
	FTPS (Electronic Federal Tax Payment System).			EO and Form 9970 F	3c	
Caution.	If you are going to make an electronic fund withdrawal	with this Fo	ani 0000, see romi 0453-t	-U and Fulli 00/9-E	O lot b	ayment instructions.

Form 886	8 (Rev 1-2012)					, Page <b>2</b>		
• If you	are filing for an Additional (Not Automatic) 3-N	onth Exten	sion, complete only Part II a	and check this b	юх	. ▶ 🗆		
	Only complete Part II if you have already been gra are filing for an <b>Automatic 3-Month Extension,</b>			a previously file	ed Form 886	8. •		
Part			· · · · ·	nal (no copies	needed).			
	7.00.00.00.00.00.00.00.00.00.00.00.00.00			er's identifying n		structions		
	Name of exempt organization or other filer, see	instructions.		nployer identifica				
Type o	Number, street, and room or suite no. If a P.O. box, see instructions.  Social security r					.,		
-					ber (SSN)			
File by th due date					, ,			
filing you	City, town or post office, state, and ZIP code. For a foreign address, see instructions							
return Se		- 17, 10 m o , post o m o , and an o and an o and an o and an o an o						
Enter th	e Return code for the return that this application	is for (file a	separate application for each	return)				
Applic	ation	Return	Application			Return		
Is For		Code	Is For			Code		
Form 9	990	01						
	990-BL	02	Form 1041-A			08		
	990-EZ	01	Form 4720			09		
	990-PF	04	Form 5227			10		
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		†	11		
	990-T (trust other than above)	06	Form 8870			12		
	Do not complete Part II if you were not already g				l			
for the list with 4 5 6	is for a Group Return, enter the organization's for whole group, check this box	f it is for par on is for. e until ing	t of the group, check this box	, 20	and atta	ch a		
	f this application is for Form 990-BL, 990-PF, 9900 on refundable credits. See instructions.			8	a \$			
	estimated tax payments made. Include any prior year overpayment allowed as a credit and any			b \$				
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.				c \$				
	Signature and Verific	ation mus	t be completed for Part II	only.				
	enalties of perjury, I declare that I have examined t ge and belief, it is true, correct, and complete, and tha			and statements	, and to the b	est of my		
Signature	<u> </u>	Title ►	·	Date •				
					Form <b>8868</b> (F	Rev 1-2012)		