

Form CT-12 For Oregon Charities For Accounting Periods Beginning in: <div style="font-size: 2em; font-weight: bold; text-align: center;">2017</div>	Charitable Activities Section Oregon Department of Justice <div style="font-size: 0.8em;"> 100 SW Market Street Portland, OR 97201-5702 Email: charitable.activities@doj.state.or.us Website: http://www.doj.state.or.us </div> <div style="font-size: 0.8em; margin-top: 5px;"> VOICE (971) 673-1880 FAX (971) 673-1882 </div>	You can now file reports and pay by credit card using our online form at https://justice.oregon.gov/paymentportal/Account/Login
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Section I. General Information

1. REGISTRATION #: 1428 URBAN LEAGUE OF PORTLAND 10 NORTH RUSSELL STREET PORTLAND, OREGON 97227 <div style="display: flex; justify-content: space-between;"> <div> (503) 280-2600 07/01/2017 </div> <div> (503) 249-1926 06/30/2018 </div> </div>	Cross Through Incorrect Items and Correct Here: (See instructions for change of name or accounting period.) Registration #: _____ Organization Name: _____ Address: _____ City, State, Zip: _____ <div style="display: flex; justify-content: space-between;"> <div> Phone: _____ Email: _____ Period Beginning: _____ </div> <div> Fax: _____ Period Ending: _____ </div> <div> Amended Report? <input type="checkbox"/> </div> </div>
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2. Did a certified public accountant audit your financial records? - If yes, attach a copy of the auditor's report, financial statements, accompanying notes, schedules, or other documents supplementing the report or financial statements. ☒ Yes ☐ No
3. Is the organization a party to a contract involving person-to-person, advertising, vending machine or telephone fund-raising in Oregon? ☐ Yes ☒ No
 If yes, write the name of the fund-raising firm(s) who conducts the campaign(s): _____
4. Has the organization or any of its officers, directors, trustees, or key employees ever signed a voluntary agreement with any government agency, such as a state attorney general, secretary of state, or local district attorney, or been a party to legal action in any court or administrative agency regarding charitable solicitation, administration, management, or fiduciary practices? If yes, attach explanation of each such agreement or action. See instructions. ☐ Yes ☒ No
5. During this reporting period, did the organization amend its articles of incorporation, bylaws, or trust documents, OR did the organization receive a determination letter from the Internal Revenue Service relating to its tax-exempt status? If yes, attach a copy of the amended document or letter. ☐ Yes ☒ No
6. Is the organization ceasing operations and is this the final report? (If yes, see instructions on how to close your registration.) ☐ Yes ☒ No
7. Provide contact information for the person responsible for retaining the organization's records.

Name	Position	Phone	Mailing Address & Email Address
NKENGE HARMON JOHNSON	PRESIDENT & CEO	(503) 280-2600	10 NORTH RUSSELL STREET PORTLAND, OREGON 97227

8. List of Officers, Directors, Trustees and Key Employees – List each person who held one of these positions at any time during the year even if they did not receive compensation. Attach additional sheets if necessary. If an attached IRS form includes substantially the same compensation information, the phrase "See IRS Form" may be entered in lieu of completing that section. (Oregon law requires a minimum of three directors for nonprofit corporations.)

(A) Name, mailing address, daytime phone number and email address	(B) Title & average weekly hours devoted to position	(C) Compensation (enter \$0 if position unpaid)
Name: SEE FEDERAL FORM 990, PART VII - A Address: _____ Phone: _____ Email: _____		
Name: _____ Address: _____ Phone: _____ Email: _____		
Name: _____ Address: _____ Phone: _____ Email: _____		

Form Continued on Reverse Side

Section II. Fee Calculation

9.	Total Revenue..... (From Line 12 (current year) on Form 990; Line 9 on Form 990-EZ; Part I, Line 12a on Form 990-PF; Line 9 on Form 1041; or see the CT-12 instructions if no federal tax return was prepared or a Form 990-N was filed. Attach explanation if Total Revenue is \$0.)	9.	3,965,153																
10.	Revenue Fee..... (See chart below. Minimum fee is \$20, even if total revenue is a negative amount.)	10.	400																
<table border="1"> <thead> <tr> <th>Amount on Line 9</th> <th>Revenue Fee</th> </tr> </thead> <tbody> <tr> <td>\$0 - \$24,999</td> <td>\$20</td> </tr> <tr> <td>\$25,000 - \$49,999</td> <td>\$50</td> </tr> <tr> <td>\$50,000 - \$99,999</td> <td>\$90</td> </tr> <tr> <td>\$100,000 - \$249,999</td> <td>\$150</td> </tr> <tr> <td>\$250,000 - \$499,999</td> <td>\$200</td> </tr> <tr> <td>\$500,000 - \$999,999</td> <td>\$300</td> </tr> <tr> <td>\$1,000,000 or more</td> <td>\$400</td> </tr> </tbody> </table>				Amount on Line 9	Revenue Fee	\$0 - \$24,999	\$20	\$25,000 - \$49,999	\$50	\$50,000 - \$99,999	\$90	\$100,000 - \$249,999	\$150	\$250,000 - \$499,999	\$200	\$500,000 - \$999,999	\$300	\$1,000,000 or more	\$400
Amount on Line 9	Revenue Fee																		
\$0 - \$24,999	\$20																		
\$25,000 - \$49,999	\$50																		
\$50,000 - \$99,999	\$90																		
\$100,000 - \$249,999	\$150																		
\$250,000 - \$499,999	\$200																		
\$500,000 - \$999,999	\$300																		
\$1,000,000 or more	\$400																		
11.	Net Assets or Fund Balances at End of the Reporting Period..... (From Line 22 (end of year) on Form 990, Line 21 on Form 990-EZ, or Part III, Line 6 on Form 990-PF; or see the CT-12 instructions to calculate.)	11.	608,051																
12.	Net Fixed Assets Used to Conduct Charitable Activities..... (Generally, from Part X, Line 10c on Form 990, Line 23B on Form 990-EZ or Part II, Line 14b on Form 990-PF; or see the CT-12 instructions to calculate. See the CT-12 instructions if organization owns income-producing assets.)	12.	77,118																
13.	Amount Subject to Net Assets or Fund Balances Fee..... (Line 11 minus Line 12. If Line 11 minus Line 12 is less than \$50,000, write \$0.)	13.	530,933																
14.	Net Assets or Fund Balances Fee..... (Line 13 multiplied by .0001. If the fee is less than \$5, enter \$0. Not to exceed \$2,000. Round cents to the nearest whole dollar.)	14.	53																
15.	Are you filing this report late? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No..... (If yes, the late fee is a minimum of \$20. You may owe more depending on how late the report is. See Instruction 15 for additional information or contact the Charitable Activities Section at (971) 673-1880 to obtain late fee amount.)	15.																	
16.	Total Amount Due..... (Add Lines 10, 14, and 15. Make check payable to the Oregon Department of Justice.)	16.	453																
17.	Attach a copy of the organization's federal 990 or other return and all supporting schedules and attachments that were filed with the IRS, except that Form 990 & 990EZ filers do not need to attach a copy of their Schedule B. Also, if the organization did not file with the IRS or filed a 990-N, but had Total Revenue of \$50,000 or more, or Net Assets or Fund Balances of \$100,000 or more, see the instructions as the organization may be required to complete certain IRS forms for Oregon purposes only. If the attached return was not filed with the IRS, then mark any such return as "For Oregon Purposes Only." If your organization files IRS Form 990-N (e-Postcard) please attach a copy or confirmation of its filing.																		

Please Sign Here

Under penalties of perjury, I declare that I am an officer/director of the organization. I have examined this return, including all accompanying forms, schedules, and attachments, and to the best of my knowledge and belief, it is true, correct, and complete.

⇒ *Nkenge Harmon*
Signature of officer
Nkenge Harmon
Officer's name (printed)

5/14/19 Date
CEO & President Title
10 NORTH RUSSELL STREET
Address **PORTLAND, OREGON 97227**
(503) 280-2600
Phone

Paid Preparer's Use Only

⇒ *[Signature]*
Preparer's signature
GARY MCGEE & CO. LLP
Preparer's name (printed)

5/16/19 Date
(503) 222-2515 Phone
808 S.W. THIRD AVENUE, SUITE 700
Address **PORTLAND, OREGON 97204**

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information.**COPY**
OMB No. 1545-0047**2017**Open to Public
Inspection**A** For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**URBAN LEAGUE OF PORTLAND, INC.**

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

10 NORTH RUSSELL STREET

City or town, state or province, country, and ZIP or foreign postal code

PORTLAND, OR 97227**F** Name and address of principal officer: **NKENGE HARMON JOHNSON****SAME AS C ABOVE****D** Employer identification number**93-0395590****E** Telephone number**(503) 280-2600****G** Gross receipts \$**4,033,432.****H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.ULPDX.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: **1945** **M** State of legal domicile: **OR****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	3 12
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4 12
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5 58
	6	Total number of volunteers (estimate if necessary)	6 205
		7a	Total unrelated business revenue from Part VIII, column (C), line 2
7b		Net unrelated business taxable income from Form 990-T, line 34	7b 0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 3,533,773. Current Year 3,967,831.
	9	Program service revenue (Part VIII, line 2g)	0. 0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	386. 1,785.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	49,977. -4,463.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,584,136. 3,965,153.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	731,906. 1,272,898.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,580,183. 2,047,057.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	11,338. 9,910.
	b	Total fundraising expenses (Part IX, column (D), line 25)	67,446.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	808,541. 953,299.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,131,968. 4,283,164.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	452,168. -318,011.
	20	Total assets (Part X, line 16)	Beginning of Current Year 1,387,469. End of Year 1,284,846.
	21	Total liabilities (Part X, line 26)	461,407. 676,795.
	22	Net assets or fund balances. Subtract line 21 from line 20	926,062. 608,051.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer **COPY** Date _____
 ▶ Type or print name and title _____

Paid Preparer Use Only Print/Type preparer's name **YEE LEE MCGEE** Preparer's signature **[Signature]** Date **5/6/19** Check ☐ PTIN **P01294356**
 Firm's name ▶ **GARY MCGEE & CO. LLP** Firm's EIN ▶ _____
 Firm's address ▶ **808 S.W. THIRD AVENUE, SUITE 700** Phone no. **(503) 222-2515**
PORTLAND, OR 97204

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X**

- 1 Briefly describe the organization's mission:

TO HELP EMPOWER AFRICAN AMERICANS AND OTHERS TO ACHIEVE EQUALITY IN EDUCATION, EMPLOYMENT, AND ECONOMIC SECURITY.

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
- ☐
- Yes
- ☒
- No

If "Yes," describe these new services on Schedule O.

- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
- ☐
- Yes
- ☒
- No

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 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 \$ 2,052,373. including grants of \$ 1,203,678.) (Revenue \$)
HOUSING AND OUTREACH ASSISTANCE - THE URBAN LEAGUE OF PORTLAND HOUSING PROGRAMS PROVIDE OUTREACH, ASSESSMENT AND SUPPORT SERVICES FOR THOSE WHO ARE HOMELESS OR AT IMMINENT RISK OF BECOMING HOMELESS. THROUGH OUR STREET OUTREACH PROGRAMS, THE LEAGUE IDENTIFIES AND BUILDS RAPPORT WITH INDIVIDUALS AND FAMILIES WHO ARE EXPERIENCING CHRONIC HOMELESSNESS AND ARE IN NEED OF INTENSIVE SERVICES TO HAVE ACCESS TO SAFE HOUSING. AMONG THE SERVICES PROVIDED ARE INFORMATION AND REFERRAL SERVICES, FINANCIAL ASSISTANCE WITH HOUSING COSTS, ACCESS TO TRANSPORTATION, FOOD, AND IDENTIFICATION. WE OFFER PERMANENT SUPPORTIVE HOUSING AND HOUSING PLACEMENT SERVICES FOR PEOPLE WHO ARE CHRONICALLY HOMELESS TO FIND SAFE, STABLE AND PERMANENTLY AFFORDABLE HOUSING.
 CONTINUED ON SCHEDULE O

4b (Code:) (Expenses \$ 626,733. including grants of \$ 44,432.) (Revenue \$)
WORKFORCE AND YOUTH SERVICES - THE URBAN LEAGUE'S WORKFORCE DEVELOPMENT PROGRAMS WORK TO INCREASE EMPLOYMENT FOR AFRICAN-AMERICANS AND OTHERS TO ENHANCE THEIR QUALITY OF LIFE BY OFFERING COMPREHENSIVE JOB TRAINING AND PLACEMENT SERVICES. THE WORKFORCE SERVICES INCLUDE CONNECTING PEOPLE WITH CAREER OPPORTUNITIES, MENTORING, COACHING, AND LONG-TERM RETENTION STRATEGIES. WITH AN EXPANDING WORKFORCE DEPARTMENT, THE LEAGUE CONTINUES TO FIND EMPLOYMENT FOR PROFESSIONALS AND EXECUTIVES, THOSE IN THE TRADE AND SKILLED LABOR MARKETS, IN ADDITION TO ENTRY-LEVEL INDIVIDUALS AND STUDENTS, AS IT HAS SUCCESSFULLY DONE FOR THE LAST SIX DECADES. THE LEAGUE ALSO PROVIDES JOB-RELATED EVENTS, SUCH AS ITS CAREER CONNECTIONS JOB FAIR, HELD ANNUALLY AND FOR OVER THIRTY YEARS. CONTINUED ON SCHEDULE O.

4c (Code:) (Expenses \$ 488,257. including grants of \$ 18,283.) (Revenue \$)
ADVOCACY AND CIVIC ENGAGEMENT - THE ADVOCACY AND CIVIC ENGAGEMENT (ACE) DEPARTMENT WORKS TO ACHIEVE POLICY AND COMMUNITY CHANGE THAT ADVANCES EQUALITY, SOCIAL AND ECONOMIC JUSTICE, AND CIVIL RIGHTS FOR AFRICAN-AMERICANS AND OTHERS IN OREGON. IT WORKS TO ADVANCE THE LEAGUE'S MISSION OF ECONOMIC EMPOWERMENT AND CIVIL RIGHTS THROUGH BUILDING PARTNERSHIPS AND COALITIONS, ADVOCACY, OUTREACH AND COMMUNITY ORGANIZING, POLICY RESEARCH AND ANALYSIS, ISSUE CAMPAIGNS, AND PUBLICATIONS THAT ELEVATE THE ISSUES OF ITS COMMUNITY AND PROPOSE SOLUTIONS FOR POLICY AND SOCIAL CHANGE.

CONTINUED ON SCHEDULE O.

- 4d Other program services (Describe in Schedule O.)

(Expenses \$ 458,193. including grants of \$ 6,505.) (Revenue \$)

- 4e Total program service expenses
- 3,625,556.**

Part IV 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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	X	
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		X
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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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		X
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		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
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		X
c 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		X
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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f 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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
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 and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		X
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		X
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	X	
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		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
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		X
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 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
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		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
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		X
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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c 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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations?		X
If "Yes," complete Schedule N, Part I		
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, 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		
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		X
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		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2017)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 107	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 58	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	
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	X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a 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 X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8882?	7c	X
d If "Yes," indicate the number of Forms 8882 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g N/A	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h N/A	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8 N/A	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a N/A	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b N/A	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a N/A	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a N/A	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
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 N/A	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a N/A	
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	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 12 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b Enter the number of voting members included in line 1a, above, who are independent 1b 12		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6 X	
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?	7a X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c X	
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14 X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a X	
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
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	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **OR**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **PHILLIP LONG - (503) 280-2600**
10 NORTH RUSSELL STREET, PORTLAND, OR 97227

[illegible]

		Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶		0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	85,751.			
	b	Membership dues	1b	6,355.			
	c	Fundraising events	1c	194,435.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	3,427,180.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	254,110.			
	g	Noncash contributions included in lines 1a-1f: \$		23,500.			
	h	Total. Add lines 1a-1f		3,967,831.			
Program Service Revenue	2 a _____			Business Code			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,785.			1,785.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ 194,435. of contributions reported on line 1c). See Part IV, line 18	a	31,800.			
	b	Less: direct expenses	b	68,279.			
	c	Net income or (loss) from fundraising events		-36,479.			-36,479.
	9 a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less: direct expenses	b				
	c	Net income or (loss) from gaming activities					
10 a	Gross sales of inventory, less returns and allowances	a					
b	Less: cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue				Business Code			
11 a	MISCELLANEOUS INCOME	900099	32,016.			32,016.	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		32,016.				
12	Total revenue. See instructions.		3,965,153.	0.	0.	-2,678.	

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).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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 domestic organizations and domestic governments. See Part IV, line 21	22,764.	22,764.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	1,250,134.	1,250,134.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	103,883.	17,660.	79,990.	6,233.
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 Other salaries and wages	1,517,174.	1,293,453.	217,007.	6,714.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	26,570.	22,710.	3,733.	127.
9 Other employee benefits	211,552.	169,887.	41,665.	
10 Payroll taxes	187,878.	143,151.	40,075.	4,652.
11 Fees for services (non-employees):				
a Management				
b Legal	1,278.		1,278.	
c Accounting	59,324.		59,324.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	9,910.			9,910.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	367,597.	236,228.	97,270.	34,099.
12 Advertising and promotion	17,575.	15,838.	1,112.	625.
13 Office expenses	110,880.	81,055.	29,263.	562.
14 Information technology	1,405.	1,259.	146.	
15 Royalties				
16 Occupancy	74,100.	15,185.	58,915.	
17 Travel	92,876.	83,785.	8,957.	134.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	57,261.	51,604.	5,657.	
20 Interest				
21 Payments to affiliates	12,600.	100.	12,500.	
22 Depreciation, depletion, and amortization	12,372.		12,372.	
23 Insurance	17,138.	500.	16,638.	
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.)				
a TRAINING	61,749.	60,651.	1,098.	
b MISCELLANEOUS	51,308.	4,674.	43,948.	2,686.
c STAFF DEVELOPMENT	8,613.	8,613.		
d DUES & SUBSCRIPTIONS	7,223.	4,374.	2,199.	650.
e All other expenses		141,931.	-142,985.	1,054.
25 Total functional expenses. Add lines 1 through 24e	4,283,164.	3,625,556.	590,162.	67,446.
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)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	279,067.	1	86,688.
	2 Savings and temporary cash investments	162,507.	2	122,066.
	3 Pledges and grants receivable, net	915,816.	3	959,487.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	20,537.	9	35,762.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 276,469.		
	b Less: accumulated depreciation	10b 199,351.		
	11 Investments - publicly traded securities	5,817.	10c	77,118.
	12 Investments - other securities. See Part IV, line 11	3,725.	11	3,725.
	13 Investments - program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,387,469.	15		
Liabilities	17 Accounts payable and accrued expenses	1,387,469.	16	1,284,846.
	18 Grants payable	353,497.	17	284,182.
	19 Deferred revenue	100,743.	18	22,613.
	20 Tax-exempt bond liabilities	7,167.	19	15,000.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	
	23 Secured mortgages and notes payable to unrelated third parties	0.	22	
	24 Unsecured notes and loans payable to unrelated third parties		23	355,000.
	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		24	
	26 Total liabilities. Add lines 17 through 25	461,407.	25	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	431,176.	26	676,795.
	28 Temporarily restricted net assets	431,176.	27	202,602.
	29 Permanently restricted net assets	494,886.	28	405,449.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.		29	
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	926,062.	33	608,051.	
34 Total liabilities and net assets/fund balances	1,387,469.	34	1,284,846.	

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Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,965,153.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,283,164.
3	Revenue less expenses. Subtract line 2 from line 1	3	-318,011.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	926,062.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	608,051.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____	3b	X

Form 990 (2017)

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

Name of the organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number

93-0395590

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 12, check only one box.)

- 1 ☐ A church, convention, 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 (Form 990 or 990-EZ).)
- 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,846,904.	1,837,239.	2,307,931.	3,533,773.	3,967,831.	13,493,678.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,846,904.	1,837,239.	2,307,931.	3,533,773.	3,967,831.	13,493,678.
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)						92,344.
6 Public support. Subtract line 5 from line 4.						13,401,334.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	1,846,904.	1,837,239.	2,307,931.	3,533,773.	3,967,831.	13,493,678.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	413.	524.	155.	386.	1,785.	3,263.
9 Net income from unrelated business activities, whether or not the business is regularly carried on				4,619.		4,619.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	28,633.	2,988.	18,354.	45,358.	32,016.	127,349.
11 Total support. Add lines 7 through 10						13,628,909.
12 Gross receipts from related activities, etc. (see instructions)					12	253,263.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						► <input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	98.33 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	96.48 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input checked="" type="checkbox"/>
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		► <input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		► <input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees 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 persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/>	The organization satisfied the Activities Test. Complete line 2 below.	
b <input type="checkbox"/>	The organization is the parent of each of its supported organizations. Complete line 3 below.	
c <input type="checkbox"/>	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).	
2 Activities Test. Answer (a) and (b) below.		
a	Yes	No
Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b	Yes	No
Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a	Yes	No
Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b	Yes	No
Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2017 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**MISCELLANEOUS INCOME (\$127,349)**

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number

93-0395590

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization	Employer identification number
URBAN LEAGUE OF PORTLAND, INC.	93-0395590

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,311,142.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 873,671.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 338,240.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 201,860.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 173,975.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 146,583.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

URBAN LEAGUE OF PORTLAND, INC.

93-0395590

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 114,884.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 85,751.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

93-0395590

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

[illegible]

Name of organization

Employer identification number

URBAN LEAGUE OF PORTLAND, INC.

93-0395590

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number

93-0395590

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ \$

3 Volunteer hours for political campaign activities ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527
exempt function activities ▶ \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,
line 17b ▶ \$

4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization
made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political
contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a
political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures		4,215,718.													
e Total exempt purpose expenditures (add lines 1c and 1d)		4,215,718.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		360,786.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		90,197.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount		258,364.	303,501.	360,786.	922,651.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,383,977.
c Total lobbying expenditures		3,732.	547.		4,279.
d Grassroots nontaxable amount		64,591.	75,875.	90,197.	230,663.
e Grassroots ceiling amount (150% of line 2d, column (e))					345,995.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

[illegible]

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number

93-0395590

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2017

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Temporarily restricted endowment ► _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,000.		1,000.
b Buildings				
c Leasehold improvements				
d Equipment		275,469.	199,351.	76,118.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				77,118.

Schedule D (Form 990) 2017

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2017

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 EQUAL OPP. DAY DINNER	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
	(event type)	(event type)	(total number)	
Revenue				
1 Gross receipts	226,235.			226,235.
2 Less: Contributions	194,435.			194,435.
3 Gross income (line 1 minus line 2)	31,800.			31,800.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs	38,758.			38,758.
7 Food and beverages	27,284.			27,284.
8 Entertainment				
9 Other direct expenses	2,237.			2,237.
10 Direct expense summary. Add lines 4 through 9 in column (d)				68,279.
11 Net income summary. Subtract line 10 from line 3, column (d)				-36,479.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				
8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 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 revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ 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 IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV	Supplemental Information <i>(continued)</i>
----------------	--

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**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.
► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number
93-0395590

Part I	General Information on Grants and Assistance
--------	--

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II

Part II **Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

[illegible]

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2017)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
 Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
PUBLIC TRANSPORTATION	651	0.	21,500.	FACE VALUE OF TICKET	BUS/LIGHT RAIL TICKETS
RENT, UTILITY, AND MOVING ASSISTANCE	350	1,228,634.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART III

THE URBAN LEAGUE OF PORTLAND OFFERS HOUSING ASSISTANCE PROGRAMS (HAP)

TO HELP MEMBERS OF OUR COMMUNITY MAINTAIN SAFE, STABLE, AND AFFORDABLE

HOUSING. WE PROVIDE SHORT TERM RENTAL ASSISTANCES, HOMELESS PREVENTION,

AND OTHER WRAPAROUND SERVICES TO THOSE FACING A HOUSING EMERGENCY. THE

PROGRAM HAS A LIMITED NUMBER OF PARTICIPANTS, AND WHEN THERE ARE

OPENINGS, NEW HAP PARTICIPANTS ARE CHOSEN BY A LOTTERY. INDIVIDUALS

ARE SELECTED FOR THE LOTTERY BY COMPLETING A FINANCIAL ASSISTANCE

APPLICATION THAT CONFIRMS ELIGIBILITY FOR THE PROGRAM BASED ON HOUSEHOLD

Part IV Supplemental Information**INCOME AND DEMOGRAPHIC INFORMATION.**

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number

93-0395590

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE URBAN LEAGUE OF PORTLAND HELPS EMPOWER AFRICAN AMERICANS AND OTHERS
TO ACHIEVE EQUALITY IN EDUCATION, EMPLOYMENT, AND ECONOMIC SECURITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THE LEAGUE ALSO WORKS TO HELP PREVENT EVICTION, PROVIDE RENT
ASSISTANCE, MEDIATE TENANT-LANDLORD DISPUTES, SECURE STABLE HOUSING,
AND MORE. WE OFFER LONG TERM WRAPAROUND SERVICES TO HELP PEOPLE WORK
THROUGH INDIVIDUAL CHALLENGES THAT CAN THREATEN THEIR HOUSING, SUCH AS
SUBSTANCE USE DISORDERS, INCARCERATION, OR UNEMPLOYMENT, TO REMAIN SAFE
AND STABLE IN THEIR HOMES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

THE URBAN LEAGUE PROVIDES A SUMMER YOUTH EMPLOYMENT PROGRAM THAT
PROVIDES JOB READINESS TRAINING ON FUNDAMENTAL SKILLS REQUIRED TO
OBTAIN AND MAINTAIN EMPLOYMENT. SEPARATE PROGRAM DESIGNS ARE FOR
MIDDLE SCHOOL STUDENTS, AS WELL AS A HIGH SCHOOL AND A YOUNG ADULTS
PROGRAM. AS PART OF THIS PROGRAM, PARTICIPANTS GO ON SITE VISITS TO
LOCAL EMPLOYERS AND HIGHER EDUCATION INSTITUTIONS. THE LEAGUE, IN
CONJUNCTION WITH PORTLAND PUBLIC SCHOOLS, PROVIDES AN AFTER SCHOOL
LEADERSHIP PROGRAM THAT PROVIDES EXTRACURRICULAR SUPPORT TO MIDDLE
SCHOOL AND HIGH SCHOOL STUDENTS TO PROMOTE ACADEMIC ACHIEVEMENT AND
POSTSECONDARY EDUCATION.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

THE LEAGUE ALSO CONDUCTS RESEARCH AND PROPOSES SPECIFIC SOLUTIONS THAT

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number
93-0395590

FOCUS ON THE AFRICAN AMERICAN POPULATION THROUGH THE STATE OF BLACK OREGON PUBLICATION THAT HIGHLIGHTS THE UNIQUE STRUCTURAL INEQUALITIES AND BARRIERS TO RACIAL EQUALITY IN OREGON. LEGISLATIVE ADVOCACY IS CRITICAL TO THE LEAGUE ESPECIALLY IN WORKING COLLECTIVELY TO BRING COMPELLING MESSAGES TO STATE LEGISLATORS TO INFLUENCE POLICY DEVELOPMENT AND/OR CHANGE. CREATING INSTITUTIONAL CHANGE REQUIRES AN ORGANIZED APPROACH THAT THE LEAGUE UNDERSTANDS AND PRACTICES THROUGH RACIAL AND HEALTH EQUITY PROMOTION. THE LEAGUE WORKS CLOSELY WITH HEALTH AND COMMUNITY ADVOCATES TO DEVELOP STRATEGIES AND TOOLS FOR EQUITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

SENIOR SERVICES - THE LEAGUE HAS SERVED SENIORS FOR MORE THAN FORTY YEARS, PROVIDING ONE OF THE ONLY AFRICAN-AMERICAN, CULTURALLY SPECIFIC SENIOR SERVICE PROGRAMS IN THE STATE. IT PROVIDES OR CONNECTS SENIORS WITH SERVICES THAT ALLOW THEM TO REMAIN SAFELY IN THEIR HOMES AND COMMUNITIES, INCLUDING SERVICES SUCH AS PREVENTATIVE HEALTH SERVICES, CRISIS/EMERGENCY COUNSELING, TELEPHONE REASSURANCE TO HOMEBOUND ELDERLY, CASE MANAGEMENT SERVICES, TRANSPORTATION, ADVOCACY, AND OTHER PROGRAMS AND ACTIVITIES FOR HUNDREDS OF SENIORS LIVING ON FIXED INCOMES IN THE NORTH AND NORTHEAST SECTIONS OF PORTLAND. ADDITIONAL SENIOR SERVICES INCLUDE OUTREACH SUPPORT AND ASSISTANCE, CULTURAL ADVISING, AND CULTURALLY SPECIFIC CONGREGATE MEALS FOR AFRICAN AMERICANS, AFRICAN IMMIGRANTS, AND REFUGEES FROM ALL GEOGRAPHICAL AREAS OF MULTNOMAH COUNTY. IN ADDITION, THE LEAGUE COORDINATE ACTIVITIES SUCH AS SPORTS, PERFORMING ARTS, GAMES, COOKING, AND CRAFTS THAT APPEAL TO THE INTERESTS OF ADULTS 60 YEARS AND OLDER TO PROMOTE HEALTHY LIVING AND SOCIALIZATION.

Name of the organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number

93-0395590

EXPENSES \$ 336,567. INCLUDING GRANTS OF \$ 6,269. REVENUE \$ 0.

COMMUNITY HEALTH WORKERS & HEALTHY FAMILIES - THE URBAN LEAGUE IS WORKING TO BUILD THE WORKFORCE OF COMMUNITY HEALTH WORKERS THROUGHOUT THE STATE, AND TO MORE FULLY INTEGRATE THEM INTO HEALTH CARE TEAMS TO INSURE HIGH-QUALITY, CULTURALLY COMPETENT CARE TO TRADITIONALLY UNDER-SERVED BLACK POPULATIONS WITHIN AN INTEGRATED AND COORDINATED HEALTH CARE, EDUCATION, AND SOCIAL SERVICE SYSTEM. COMMUNITY HEALTH WORKERS (CHWS) ARE TRUSTED COMMUNITY MEMBERS WHO PROMOTE HEALTH IN THEIR OWN COMMUNITIES AND WHO BRIDGE THE GAPS BETWEEN COMMUNITIES AND SOCIAL SYSTEMS. URBAN LEAGUE CHWS MAKE IMPORTANT CONTRIBUTIONS TO PREVENTING DISEASE AND PROMOTING HEALTH VIA EDUCATION AND SELF-MANAGEMENT, AND BY INCREASING ACCESS TO CARE THROUGH HEALTH INSURANCE OUTREACH AND ENROLLMENT. OUR FAMILY ADVOCATE CHWS ARE HELPING EMPOWER FAMILIES TO SELF-ADVOCATE, AND DECREASING HEALTH AND EDUCATIONAL DISPARITIES BY DIRECTLY ADDRESSING SOCIAL DETERMINANTS OF HEALTH AND EDUCATIONAL ACHIEVEMENT. OUR COMMUNITY HEALTH WORKERS HELP COMMUNITY MEMBERS NAVIGATE AND ACCESS A WIDE VARIETY OF COMMUNITY RESOURCES INCLUDING HEALTH INSURANCE NAVIGATION, PARENT AND CHILD EDUCATION, STABLE HOUSING, AND HIV TESTING AND EDUCATION. ADDITIONALLY OUR CHWS PROVIDE ACCESS TO RECREATIONAL ACTIVITIES AND CREATIVE ARTS AND MUSIC WORKSHOPS THAT HELP DEVELOP CULTURAL PRIDE, WHILE ALSO PROMOTING INCLUSIVITY.

EXPENSES \$ 103,844. INCLUDING GRANTS OF \$ 236. REVENUE \$ 0.

YOUNG PROFESSIONALS - THE URBAN LEAGUE OF PORTLAND YOUNG PROFESSIONALS ("ULPDXY") ARE A VOLUNTEER AUXILIARY OF THE URBAN LEAGUE OF PORTLAND THAT ENCOURAGES YOUNG PROFESSIONALS, AGES 21 TO 40, TO EMPOWER THEIR

Name of the organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number

93-0395590

COMMUNITIES AND CHANGE LIVES THROUGH THE URBAN LEAGUE MOVEMENT. THE
ULPDXYP HOSTS MONTHLY PROFESSIONAL AND PERSONAL DEVELOPMENT PROGRAMMING
FOR ITS MEMBERS AND CONNECTS THEM TO THE URBAN LEAGUE'S WORK IN
ADVOCACY, CIVIC ENGAGEMENT AND WORKFORCE DEVELOPMENT. FINANCIAL
ACTIVITY FROM THE ULPDXYP IS INCLUDED IN THE FINANCIAL STATEMENTS.
EXPENSES \$ 17,782. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 6:

ANY PERSON OR ORGANIZATION SUBSCRIBING TO THE GOALS OF THE URBAN LEAGUE OF
PORTLAND AND MAKING AN ANNUAL MEMBERSHIP CONTRIBUTION (AS WILL BE ANNUALLY
SPECIFIED BY THE BOARD OF DIRECTORS) IS A MEMBER OF THE LEAGUE FOR THE
ONE-YEAR PERIOD FOLLOWING THE DATE ON WHICH THE CONTRIBUTION WAS MADE.
EACH MEMBER HAS ONE VOTE IN MEMBERSHIP MEETINGS, IRRESPECTIVE OF THE AMOUNT
OF THEIR CONTRIBUTION.

FORM 990, PART VI, SECTION A, LINE 7A:

THE MEMBERSHIP SHALL VOTE ON PERSONS NOMINATED BY THE NOMINATING COMMITTEE
TO SERVE 3-YEAR TERMS ON THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 8B:

THE EXECUTIVE COMMITTEE HAS AUTHORITY TO TAKE ACTION ON ALL MATTERS ON
WHICH IT DEEMS NECESSARY THAT ACTION BE TAKEN BEFORE THE NEXT REGULAR BOARD
MEETING AND MINUTES OF THIS COMMITTEE ARE NOT MAINTAINED.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND REVIEWED IN DETAIL
BY MANAGEMENT PRIOR TO FILING WITH THE IRS.

Name of the organization

URBAN LEAGUE OF PORTLAND, INC.

Employer identification number
93-0395590

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS ARE ASKED TO DISCLOSE ANY CONFLICT OF INTEREST ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION FOR OUR CEO/PRESIDENT IS SET AND APPROVED BY THE LEAGUE'S
BOARD OF DIRECTORS UTILIZING COMPARATIVE DATA FOR EXECUTIVE COMPENSATION OF
LOCAL NOT-FOR-PROFITS AND DATA FROM THE NATIONAL URBAN LEAGUE CONCERNING
COMPENSATION FOR AFFILIATE CEO/PRESIDENTS.

FORM 990, PART VI, SECTION C, LINE 19:

THE URBAN LEAGUE OF PORTLAND MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF
INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

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

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	URBAN LEAGUE OF PORTLAND, INC.	93-0395590
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	10 NORTH RUSSELL STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	PORTLAND, OR 97227	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PHILLIP LONG

• The books are in the care of ► **10 NORTH RUSSELL STREET, PORTLAND, OR - 97227**

Telephone No. ► **503-280-2600**

Fax No. ►

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or

► ☒ tax year beginning **JUL 1, 2017**, and ending **JUN 30, 2018**.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 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.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Urban League of Portland

Financial Statements, Single Audit Reports, and Other
Information as of and for the Year Ended June 30, 2018
and Reports of Independent Accountants

URBAN LEAGUE OF PORTLAND

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REPORT OF INDEPENDENT ACCOUNTANTS

*The Board of Directors
Urban League of Portland:*

Report on the Financial Statements

We have audited the accompanying financial statements of Urban League of Portland, which comprise the statement of financial position as of June 30, 2018, and the related statements of activities, cash flows, and revenues and expenses by function for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Urban League of Portland as of June 30, 2018, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States.

Other Matters

Supplementary Information

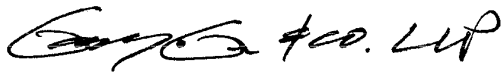
Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedule of expenditures of federal awards on pages 18 and 19, as required by Title 2, *U.S. Code of Federal Regulations* (CFR), Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Summarized Comparative Information

We have previously audited the Urban League of Portland's 2017 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated February 21, 2018. In our opinion, the summarized comparative information presented herein as of and for the year ended June 30, 2017 is consistent, in all material respects, with the audited financial statements from which it has been derived.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated January 11, 2019 on our consideration of Urban League of Portland's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Urban League of Portland's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Urban League of Portland's internal control over financial reporting and compliance.

A handwritten signature in black ink, appearing to read "C. J. L. P.", is written above the date.

January 11, 2019

URBAN LEAGUE OF PORTLAND

STATEMENT OF FINANCIAL POSITION

JUNE 30, 2018

(WITH COMPARATIVE AMOUNTS FOR 2017)

	2018	2017
Assets:		
Cash and cash equivalents	\$ 208,754	441,574
Grants and contributions receivable <i>(note 4)</i>	90,000	195,000
Contract payments receivable <i>(note 5)</i>	869,487	720,816
Prepaid expenses and other assets	39,487	24,262
Land, furniture, and equipment <i>(note 6)</i>	77,118	5,817
Total assets	\$ 1,284,846	1,387,469
Liabilities:		
Accounts payable and accrued expenses	80,076	197,701
Accrued payroll and related expenses	204,106	155,796
Grants payable	22,613	100,743
Deferred revenue	15,000	7,167
Note payable <i>(note 7)</i>	355,000	—
Total liabilities	676,795	461,407
Net assets:		
Unrestricted:		
Available for programs and general operations	125,484	425,359
Net investment in capital assets	77,118	5,817
Total unrestricted	202,602	431,176
Temporarily restricted <i>(note 8)</i>	405,449	494,886
Total net assets	608,051	926,062
Commitments and contingencies <i>(notes 5, 12, 13, 14, and 15)</i>		
Total liabilities and net assets	\$ 1,284,846	1,387,469

See accompanying notes to financial statements.

URBAN LEAGUE OF PORTLAND

STATEMENT OF ACTIVITIES

YEAR ENDED JUNE 30, 2018
(WITH COMPARATIVE TOTALS FOR 2017)

	2018			
	Unrestricted	Temporarily restricted	Total	2017
Revenues, gains, and other support:				
Government grants and other contracts <i>(note 9)</i>	\$ 3,290,180	212,000	3,502,180	2,670,623
Private grants, contributions, and memberships	105,864	104,952	210,816	587,429
Career Fair event income	60,400	—	60,400	70,489
Special events, net of direct expenses of \$68,279 in 2018 and \$59,269 in 2017	157,956	—	157,956	216,355
Other	33,801	—	33,801	47,343
Total revenues and gains	3,648,201	316,952	3,965,153	3,592,239
Net assets released from restrictions <i>(note 10)</i>	406,389	(406,389)	—	—
Total revenues, gains, and other support	4,054,590	(89,437)	3,965,153	3,592,239
Expenses <i>(note 11)</i>:				
Program services:				
Housing and outreach assistance	2,052,373	—	2,052,373	1,174,756
Workforce and youth services	626,733	—	626,733	549,657
Advocacy and civic engagement	488,257	—	488,257	501,363
Senior services	336,567	—	336,567	260,485
Community health workers and healthy families	103,844	—	103,844	93,876
Young Professionals	17,782	—	17,782	16,736
Total program services	3,625,556	—	3,625,556	2,596,873
Supporting services:				
Management and general	590,162	—	590,162	479,647
Fundraising	67,446	—	67,446	61,952
Total supporting services	657,608	—	657,608	541,599
Total expenses	4,283,164	—	4,283,164	3,138,472
Increase (decrease) in net assets	(228,574)	(89,437)	(318,011)	453,767
Net assets at beginning of year	431,176	494,886	926,062	472,295
Net assets at end of year	\$ 202,602	405,449	608,051	926,062

See accompanying notes to financial statements.

URBAN LEAGUE OF PORTLAND

STATEMENT OF CASH FLOWS

YEAR ENDED JUNE 30, 2018
(WITH COMPARATIVE TOTALS FOR 2017)

	2018	2017
Cash flows from operating activities:		
Cash received from government grants and other contracts	\$ 3,352,842	2,262,065
Cash received from private donors, grantors, members, and others	621,252	748,330
Cash paid to employees, suppliers, and others	(4,463,025)	(2,873,525)
Cash paid for interest	(15,216)	—
Net cash provided by (used in) operating activities	(504,147)	136,870
Cash flows from investing activities:		
Purchases of property and equipment	(83,673)	(4,500)
Net cash used in investing activities	(83,673)	(4,500)
Cash flows from financing activities:		
Net draws on line of credit	355,000	—
Net cash provided by financing activities	355,000	—
Net increase (decrease) in cash and cash equivalents	(232,820)	132,370
Cash and cash equivalents at beginning of year	441,574	309,204
Cash and cash equivalents at end of year	\$ 208,754	441,574

See accompanying notes to financial statements.

URBAN LEAGUE OF PORTLAND

STATEMENT OF REVENUES AND EXPENSES BY FUNCTION

YEAR ENDED JUNE 30, 2018
(WITH COMPARATIVE TOTALS FOR 2017)

	Program services				
	Housing and outreach assistance	Workforce and Youth services	Advocacy and civic engagement	Senior services	Healthy Family
Revenues, gains, and other support:					
Government grants and other contracts	\$ 2,101,936	588,099	393,077	284,047	100,000
Private grants, contributions, and memberships	1,400	83,575	2,113	12,665	—
Career Fair event income	—	60,400	—	—	—
Special events, net	—	—	—	—	—
Other	8,082	21,346	—	250	—
Total revenues, gains, and other support	2,111,418	753,420	395,190	296,962	100,000
Expenses:					
Salaries and related costs	588,170	357,481	332,454	278,306	90,450
Professional fees	101,690	82,950	45,936	3,023	1,091
Grants	—	9,663	11,956	80	100
Specific assistance	1,198,574	34,769	6,327	6,189	136
Supplies and equipment	12,331	10,905	7,978	2,273	359
Utilities and telecommunications	24,693	3,026	4,588	2,291	914
Occupancy	9,982	5,000	203	—	—
Printing	2,943	3,188	3,392	297	1,747
Travel and meetings	39,754	32,311	29,436	13,360	1,551
Events	10	783	6,549	238	—
Insurance	500	—	—	—	—
Training	13,877	46,749	25	—	—
Information technology	250	29	950	10	—
Other expenses	15,450	7,880	10,466	210	—
Total expenses before allocation of indirect costs	2,008,224	594,734	460,260	306,277	96,348
Allocation of indirect costs	44,149	31,999	27,997	30,290	7,496
Total expenses	2,052,373	626,733	488,257	336,567	103,844
Net increase (decrease) in net assets	\$ 59,045	126,687	(93,067)	(39,605)	(3,844)

See accompanying notes to financial statements.

2018							
Young Profes- sionals			Supporting services				
	Total	Management and general	Fund- raising	Indirect costs	Total	Total	2017
–	3,467,159	35,021	–	–	35,021	3,502,180	2,670,623
4,268	104,021	2,820	103,975	–	106,795	210,816	587,429
–	60,400	–	–	–	–	60,400	70,489
–	–	–	157,956	–	157,956	157,956	216,355
2,316	31,994	1,801	6	–	1,807	33,801	47,343
6,584	3,663,574	39,642	261,937	–	301,579	3,965,153	3,592,239
–	1,646,861	373,852	17,726	8,618	400,196	2,047,057	1,580,183
1,538	236,228	88,846	44,009	69,026	201,881	438,109	275,119
–	21,799	815	150	–	965	22,764	151,260
–	1,245,995	4,139	–	–	4,139	1,250,134	582,587
130	33,976	6,839	–	9,382	16,221	50,197	128,700
–	35,512	1,613	–	6,093	7,706	43,218	16,005
–	15,185	3,546	–	55,369	58,915	74,100	55,736
–	11,567	2,009	562	3,327	5,898	17,465	26,205
3,718	120,130	13,868	134	65	14,067	134,197	121,213
7,679	15,259	681	–	–	681	15,940	22,475
–	500	3,521	–	13,117	16,638	17,138	13,056
–	60,651	1,098	–	–	1,098	61,749	52,420
20	1,259	99	–	47	146	1,405	33,597
4,697	38,703	62,035	3,811	5,142	70,988	109,691	79,916
17,782	3,483,625	562,961	66,392	170,186	799,539	4,283,164	3,138,472
–	141,931	27,201	1,054	(170,186)	(141,931)	–	–
17,782	3,625,556	590,162	67,446	–	657,608	4,283,164	3,138,472
(11,198)	38,018	(550,520)	194,491	–	(356,029)	(318,011)	453,767

NOTES TO FINANCIAL STATEMENTS

YEAR ENDED JUNE 30, 2018

1. Organization

The Urban League of Portland (the “League”) is the premier social service and civil rights organization in the Portland metropolitan region. The League was founded in 1945 and is one of 92 affiliates of the National Urban League. The mission of the League is to help empower African-Americans and others to achieve equality in education, employment, and economic security. The League’s Board of Directors reflects a diverse body of community, governmental, and corporate leaders. The League implements its mission through advocacy, outreach, bridge-building, and a range of program services.

2. Program Services

During the year ended June 30, 2018, the League incurred program service expenses in the following major categories:

Senior Services – The League has served seniors for more than forty years, providing one of the only African-American, culturally specific senior service programs in the state. It provides or connects seniors with services that allow them to remain safely in their homes and communities, including services such as preventative health services, crisis/emergency counseling, telephone reinsurance to homebound elderly, case management services, transportation, advocacy, and other programs and activities for hundreds of seniors living on fixed incomes in the north and northeast sections of Portland. Additional senior services include outreach support and assistance, cultural advising, and culturally specific congregate meals for African Americans, African immigrants and refugees from all geographical areas of Multnomah County. In addition, the League coordinate activities such as sports, performing arts, games, cooking, and crafts that appeal to the interests of adults 60 years and older to promote healthy living and socialization.

Advocacy and Civic Engagement – The ACE department works to achieve policy and community change that advances equality, social and economic justice, and civil rights for African-Americans and others in Oregon. It works to advance the League’s mission of economic empowerment and civil rights through building partnerships and coalitions, advocacy, outreach and community organizing, policy research and analysis, issue campaigns, and publications that elevate the issues of its community and propose solutions for policy and social change. The League also conducts research and proposes specific solutions that focus on the African American population through the *State of Black Oregon* publication that highlights the unique structural inequalities and barriers to racial equality in Oregon. Legislative Advocacy is critical to the League especially in working collectively to bring compelling messages to state legislators to influence policy development and/or change. Creating institutional change requires an organized approach that the League understands and practices through Racial and Health Equity Promotion. The League works closely with health and community advocates to develop strategies and tools for equity.

Workforce and Youth Services – The Urban League’s workforce development programs work to increase employment for African-Americans and others to enhance their quality of life by offering comprehensive job training and placement services. The Workforce services include connecting people with career opportunities, mentoring, coaching, and long-term retention strategies. With an expanding workforce department, the League continues to find employment for professionals and executives, those in the trade and skilled labor markets, in addition to entry-level individuals and students, as it has successfully done for the last six decades. The League also provides job-related events, such as its Career Connections Job Fair, held annually and for over thirty years.

The Urban League provides a Summer Youth Employment program that provides job readiness training on fundamental skills required to obtain and maintain employment. Separate program designs are for middle school students, as well as a high school and a young adults program. As part of this program, participants go on site visits to local employers and higher education institutions. The League, in conjunction with Portland Public Schools, provides an after school leadership program that provides extracurricular support to middle school and high school students to promote academic achievement and postsecondary education.

Community Health Workers & Healthy Families –

The Urban League is working to build the workforce of Community Health Workers throughout the state, and to more fully integrate them into health care teams to insure high-quality, culturally competent care to traditionally under-served Black populations within an integrated and coordinated health care, education, and social service system. Community Health Workers (CHWs) are trusted community members who promote health in their own communities and who bridge the gaps between communities and social systems. Urban League CHWs make important contributions to preventing disease and promoting health via education and self-management, and by increasing access to care through health insurance outreach and enrollment. Our family advocate CHWs are helping empower families to self-advocate, and decreasing health and educational disparities by directly addressing social determinants of health and educational achievement. Our community health workers help community members navigate and access a wide variety of community resources including health insurance navigation, parent and child education, stable housing, and HIV testing and education. Additionally our CHWs provide access to recreational activities and creative arts and music workshops that help develop cultural pride, while also promoting inclusivity.

Housing and Outreach Assistance – The Urban League of Portland Housing programs provide outreach, assessment and support services for those who are homeless or at imminent risk of becoming homeless. Through our street outreach programs, the League identifies and builds rapport with individuals and families who are experiencing chronic homelessness and are in need of intensive services to have access to safe housing. Among the services provided are information and referral services, financial assistance with housing costs, access to transportation, food, and identification. We offer permanent supportive housing and housing placement services for people who are chronically homeless to find safe, stable and permanently affordable housing. The League also works to help prevent eviction, provide rent assistance, mediate tenant-landlord disputes, secure stable housing, and more. We offer long term wraparound services to help people work through individual challenges that can threaten their housing, such as substance use disorders, incarceration, or unemployment, to remain safe and stable in their homes.

Young Professionals – The Urban League of Portland Young Professionals (“ULPDXY”) are a volunteer auxiliary of the Urban League of Portland that encourages young professionals, ages 21 to 40, to empower their communities and change lives through the Urban League Movement. The ULPDXY hosts monthly professional and personal development programming for its members and connects them to the Urban League’s work in advocacy, civic engagement and workforce development. Financial activity from the ULPDXY is included in the financial statements.

3. Summary of Significant Accounting Policies

The significant accounting policies followed by the League are described below to enhance the usefulness of the financial statements to the reader.

Basis of Accounting – The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles and the principles of fund accounting. Fund accounting is the procedure by which resources for various purposes are classified for accounting purposes in accordance with activities or objectives specified by donors.

Basis of Presentation – The League has adopted the provisions of Financial Accounting Standards Board (“FASB”) Accounting Standards Codification (“ASC”) No. 958-605, *Revenue Recognition*, and FASB ASC No. 958-205, *Presentation of Financial Statements*. Under these provisions, net assets and all balances and transactions are presented based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of the League and changes therein are classified and reported as follows:

- *Unrestricted net assets* – Net assets not subject to donor-imposed stipulations.
- *Temporarily restricted net assets* – Net assets subject to donor-imposed stipulations that will be met either by actions of the League and/or the passage of time.

Expenses are reported as decreases in unrestricted net assets. Gains and losses on assets or liabilities are reported as increases or decreases in unrestricted net assets unless their use is restricted by explicit donor stipulation or by law. Expirations of temporary restrictions on net assets (i.e., the donor stipulated purpose has been fulfilled and/or the stipulated time period has elapsed) are reported as net assets released from restrictions.

Use of Estimates – The preparation of financial statements in conformity with generally accepted accounting principles requires that management make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. In the opinion of management, such differences, if any, would not be significant.

Contributions – Contributions, which include unconditional promises to give (pledges), are recognized as revenues in the period received. Conditional promises to give are not recognized until they become unconditional, that is, when the conditions on which they depend are substantially met. Contributions of assets other than cash are recorded at their estimated fair value.

Contributions of Long-Lived Assets – Contributions of land, buildings, and equipment without donor stipulations concerning the use of such long-lived assets are reported as revenues of the unrestricted net asset class. Contributions of cash or other assets to be used to acquire land, buildings, and equipment with donor stipulations are reported as revenues of the temporarily restricted net asset class; the restrictions are considered to be released at the time of acquisition of such long-lived assets.

Outstanding Legacies – The League is the beneficiary under various wills and trust agreements, the total realizable amounts of which are not presently determinable. The League’s share of such bequests is recorded when the probate court has declared the testamentary instrument valid and the proceeds are measurable.

In-Kind Contributions – Consistent with the requirements of FASB ASC No. 958-605, the League reports as revenue the fair value of contributed services received where the services require specialized skills, are provided by individuals possessing those skills, and represent services that would have been purchased had they not been donated. In addition, the League regularly receives contributed services from a large number of volunteers who assist in program activities, fund-raising, and other efforts through their participation in a range of events and by working with members of the organization staff in a variety of capacities. Consistent with FASB ASC No. 958-605, the value of such services, which the League considers not practicable to estimate, have not been recognized in the accompanying financial statements. During the year ended June 30, 2018, no contributed services were recorded.

In-kind contributions of equipment and other materials are recorded where there is an objective basis upon which to value these contributions and where the contributions are an integral part of the organization's activities. During the year ended June 30, 2018, \$23,500 in donated materials and supplies was recorded.

Benefits Provided to Donors at Special Events – The League conducts special fund-raising events in which a portion of the gross proceeds paid by the participants represents payment for the direct cost of the benefits received by participants at the event. Unless a verifiable objective means exists to demonstrate otherwise, the fair value of meals and entertainment provided at special events is measured at the actual cost to the League.

Cash Equivalents – For purposes of the financial statements, the League considers all liquid investments having initial maturities of three months or less to be cash equivalents.

Capital Assets and Depreciation – Capital assets are carried at cost, and initially at fair value when acquired by gift. Depreciation is provided on a straight-line basis over the estimated useful lives of the respective assets, which is generally five years for furniture, telephone systems and computers and other equipment. Normal repairs and maintenance are charged to expense when incurred.

Revenue Recognition – All contributions and grants are considered available for unrestricted use, unless specifically restricted by the donor. Service revenues are recognized at the time services are provided and the revenues are earned. Membership dues are considered equivalent to unrestricted contributions and are recognized as revenue when received.

Limitations on Certain Unrestricted Net Assets – A certain portion of unrestricted net assets are limited by contract to use within the program from which they were generated. In these cases, surplus funds are not refundable or payable to the contractor or grantor, but are generally limited to providing an extension or continuation of specific program services.

Grants Awarded – Grants are accrued when awarded by the organization and unconditional. Grants are provided from available resources and in accordance with restrictions imposed by donors.

Concentrations of Credit Risk – The League's financial instruments consist primarily of cash equivalents and common stocks, which may subject the organization to concentrations of credit risk as, from time to time, for example, cash balances may exceed amounts insured by the Federal Deposit Insurance Corporation ("FDIC"). In addition, the market value of securities is dependent on the ability of the issuer to honor its contractual commitments, and the investments are subject to changes in market values.

All checking and savings accounts, money market deposit accounts, and certificates of deposit are insured by the FDIC for up to \$250,000 for each depositor, for each insured bank, for each account ownership category.

Certain receivables may also, from time to time, subject the organization to concentrations of credit risk. To minimize its exposure to significant losses from customer or donor insolvencies, the organization's management evaluates the financial condition of its customers and donors, and monitors concentrations of credit risk arising from similar geographic regions, activities, or economic characteristics. When necessary, receivables are reported net of an allowance for uncollectible accounts.

Conflict-of-Interest Policies – Included among the League’s Board members, committee members, and executives, are individuals from the community who provide valuable assistance to the League in the development of policies and programs, and in the evaluation and oversight of services. The League has established a conflict-of-interest policy whereby Board and committee members must advise the Board of Directors of any direct or indirect interest in any transaction or relationship with the League, and do not participate in discussions and decisions regarding any action affecting their individual, professional, or business interests.

Income Taxes – The League is exempt from federal and state income tax under Section 501(c)(3) of the Internal Revenue Code and comparable state law, and derives its public charity status as an organization described in Sections 170(b)(1)(A)(vi) and 509(a)(1) of the Internal Revenue Code.

Subsequent Events – As required by FASB ASC No. 855-10, *Subsequent Events*, subsequent events have been evaluated by management through January 11, 2019, which is the date the financial statements were available to be issued.

Summarized Financial Information for 2017 – The accompanying financial information as of and for the year ended June 30, 2017, is presented for comparative purposes only, and is not intended to represent a complete financial statement presentation.

Other Significant Accounting Policies – Other significant accounting policies are set forth in the financial statements and the following notes.

4. Grants and Contributions Receivable

Grants and contributions receivable at June 30, 2018 total \$90,000 and represent unconditional promises expected to be collected within one year.

5. Contract Payments Receivable

At June 30, 2018, the following contract payments receivable were outstanding:

City of Portland	\$ 298,575
National Urban League	93,926
Self Enhancement, Inc.	164,657
Immigrant & Refugee Community Organization	46,167
Multnomah County	95,735
State of Oregon	31,802
United Way of the Columbia-Willamette	12,500
Hollywood Senior Center	33,054
Transitional Projects	25,930
Cascadia Behavioral Healthcare	13,184
Portland Public Schools	30,000
Other	23,957
	<hr/>
	\$ 869,487

As of June 30, 2018, the League had access to an additional \$840,221 in government grants and other contracts, the receipt of which is conditioned upon the incurrence of allowable costs. These contract revenues have not been included in the accompanying financial statements because the associated conditions had not been satisfied as of June 30, 2018.

6. Land, Furniture, and Equipment

A summary of land, furniture, and equipment at June 30, 2018 is as follows:

Land	\$ 1,000
Computers and other equipment	127,721
Furniture and fixtures	108,646
Telephone system	39,102
	<hr/>
	276,469
Less accumulated depreciation	(199,351)
	<hr/>
	\$ 77,118

7. Note Payable

The League maintains a \$500,000 line of credit with a commercial bank, which matures in June of 2019. The interest rate on the line is the LI-BOR rate, plus 5.46% (averaging approximately 7.03% during the year ended June 30, 2018). The line of credit is secured by all of the League's assets. At June 30, 2018, \$355,000 was outstanding on the line. Interest expense on the note totaled \$17,384 for the year ended June 30, 2018.

8. Restrictions and Limitations on Net Asset Balances

Temporarily restricted net assets held at June 30, 2018 represent contributions, grants, and other unexpended revenues and gains available for the following:

Housed, Healthy, Empowered	
Project	\$ 223,567
Advocacy	85,572
Workforce	96,310
	<hr/>
	\$ 405,449

9. Government Grants and Other Contracts

For the year ended June 30, 2018, government grants and other contract revenue represent the following:

Multnomah County	\$ 1,311,142
State of Oregon	114,884
Self Enhancement, Inc.	873,671
National Urban League	338,240
Hollywood Senior Center	173,975
Immigrant & Refugee Community Organization	201,860
City of Portland, Office of Neighborhood Involvement	146,583
United Way of the Columbia-Willamette	75,000
Cascadia Behavioral Healthcare	73,336
Portland Public Schools	48,000
Ride Connection	46,045
Transition Projects	55,311
Oregon Community Health Workers Association	28,952
Native American Youth and Family Center	12,921
Latino Network	2,260
	<hr/>
	\$ 3,502,180

10. Net Assets Released from Restrictions

During the year ended June 30, 2018, the League incurred \$406,389 in expenses in satisfaction of the restricted purposes specified by donors, or by the occurrence of other events specified by donors.

11. Expenses

The costs of providing the various programs and other activities have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the program and supporting services benefited.

Expenses by natural classification are presented in the statement of revenues and expenses by function.

12. Retirement Plan

The League has adopted a SIMPLE IRA plan that is available to all employees upon hire. Employee may contribute to the plan on a pre-tax basis up to the limits allowed by law. The League contributes 2% of employee gross annual salary, beginning on the date of eligibility, which is when an employee's compensation reaches \$5,000 within a calendar year. The contributions are immediately 100% vested. Contributions by the League to the plan totaled \$28,607 for the year ended June 30, 2018.

13. Operating Lease Commitments

The League leases its administrative offices, storage space, and classroom space under leases that expire in June of 2019 and June of 2020. Base rent each month totals \$4,090 and \$1,545, respectively. The League also leases certain office equipment under an operating lease that expires in March of 2021.

At June 30, 2018, the approximate minimum rental commitments for the above leases are as follows:

<i>Years ending June 30,</i>		
2019	\$	79,070
2020		26,955
2021		2,104
	\$	108,129

Rent expense for the above leases totaled \$82,170 for the year ended June 30, 2018.

14. Contingencies

Amounts received or receivable under the League's contracts with governmental and non-profit contractors are subject to audit and adjustment by City of Portland, Multnomah County, the State of Oregon, agencies of the federal government, and others. Any expenditures or claims disallowed as a result of such audits would become a liability of the League's general operating funds. In the opinion of the League's management, any adjustment that might result from such audits would not be material to the League's overall financial statements.

15. Self-Insured Unemployment Coverage

The League is self-insured for unemployment claims under a plan administered by a third party. Annually, the administrator recommends the organization's contributions to the plan to pay future unemployment claims as they arise. At June 30, 2018, the League had a deposit balance in the plan of approximately \$12,855, reported among "prepaid expenses and other assets" in the statement of financial position.

Future claim costs, if any, cannot be reasonably estimated at this time, and therefore, no liability has been accrued in the accompanying financial statements for future claim costs.

16. Reclassification of 2017 Comparative Totals

Certain 2017 amounts presented herein have been reclassified to conform to the 2018 presentation.

17. Statement of Cash Flows Reconciliation

The following presents a reconciliation of the decrease in net assets (as reported on the statement of activities) to net cash used in operating activities (as reported on the statement of cash flows):

Decrease in net assets	\$ (318,011)
<hr/>	
<i>Adjustments to reconcile decrease in net assets to net cash used in operating activities:</i>	
Depreciation	12,372
<i>Net changes in:</i>	
Grants and contributions receivable	105,000
Contract payments receivable	(148,671)
Prepaid expenses and other assets	(15,225)
Accounts payable and accrued expenses (including interest payable of \$2,168)	(117,625)
Accrued payroll and related expenses	48,310
Grants payable	(78,130)
Deferred revenue	7,833
<hr/>	
Total adjustments	(186,136)
<hr/>	
Net cash used in operating activities	\$ (504,147)
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URBAN LEAGUE OF PORTLAND

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2018

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity identifying number	Federal CFDA number	Provided to subrecipients	Total federal expenditures
U.S. Department of Housing and Urban Development:				
<i>Passed through Self Enhancement, Inc.:</i>				
Continuum of Care Program	133997	14.267	\$ —	633,500
Continuum of Care Program	133996	14.267	—	210,171
Total CFDA 14.267			—	843,671
<i>Passed through City of Portland, Homeforward</i>				
Moving to Work Demonstration Program	C1888	14.881	—	14,725
Total U.S. Department of Housing and Urban Development			—	858,396
U.S. Department of Labor:				
<i>Passed through National Urban League:</i>				
H-1B Job Training Grants	HG-28091-16-60-A-36	17.268	—	278,240
Total U.S. Department of Labor			—	278,240
U.S. Department of Transportation:				
<i>Passed through Ride Connection, Inc.:</i>				
Enhanced Mobility of Seniors and Individuals with Disabilities	17-18527	20.513	—	45,845
Total U.S. Department of Transportation			—	45,845
U.S. Department of Health and Human Services:				
<i>Passed through Hollywood Senior Center:</i>				
Special Programs for the Aging Title III, Part B Grants for Supportive Services and Senior Centers	440003779	93.044	—	14,323
Special Programs for the Aging Title III, Part B Grants for Supportive Services and Senior Centers	440005565	93.044	—	11,694
<i>Passed through Multnomah County:</i>				
Special Programs for the Aging Title III, Part B Grants for Supportive Services and Senior Centers	440003788	93.044	—	5,126
Total CFDA 93.044			—	31,143

Continued

URBAN LEAGUE OF PORTLAND

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS, CONTINUED

YEAR ENDED JUNE 30, 2018

Federal grantor/pass-through grantor/program or cluster title	Pass-through entity identifying number	Federal CFDA number	Provided to subrecipients	Total federal expenditures
<i>Passed through Hollywood Senior Center:</i>				
National Family Caregiver Support Title II, Part E	440003779	93.052	—	6,286
National Family Caregiver Support Title II, Part E	440005565	93.052	—	14,066
<i>Passed through Multnomah County:</i>				
National Family Caregiver Support Title II, Part E	440003788	93.052	—	3,184
Total CFDA 93.052			—	23,536
<i>Passed through Hollywood Senior Center:</i>				
Special Programs for the Aging Title III, Part D Disease Prevention and Health	440005565	93.043	—	9,648
Medical Assistance Program	440003779	93.778	—	6,505
<i>Passed through City of Portland, Homeforward</i>				
Temporary Assistance for Needy Families	C1888	93.558	—	3,769
Total U.S. Department of Health and Human Services			—	74,601
Total expenditures of federal awards		\$	—	1,257,082

See accompanying notes to schedule of expenditures of federal awards.

URBAN LEAGUE OF PORTLAND

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED JUNE 30, 2018

1. Basis of Presentation

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of Urban League of Portland under the programs of the federal government for the year ended June 30, 2018. The information in the Schedule is presented in accordance with the requirements of Title 2, *U.S. Code of Federal Regulations*, Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the "Uniform Guidance"). Because the Schedule presents only a selected portion of the operations of Urban League of Portland, it is not intended to, and does not, present the financial position, changes in net assets, or cash flows of Urban League of Portland.

3. Indirect Cost Rate

Urban League of Portland has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.



2. Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Pass-through entity identifying numbers are presented where available.



REPORT OF INDEPENDENT ACCOUNTANTS ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

*The Board of Directors
Urban League of Portland:*

We have audited, in accordance with the auditing standards generally accepted in the United States and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Urban League of Portland, which comprise the statement of financial position as of June 30, 2018, and the related statements of activities, cash flows, and revenues and expenses by function for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated January 11, 2019.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Urban League of Portland's internal control over financial reporting ("internal control") to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Urban League of Portland's internal control. Accordingly, we do not express an opinion on the effectiveness of Urban League of Portland's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. However, as described in the accompanying schedule of findings and questioned costs, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the organization's financial statements will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies described in the accompanying schedule of findings and questioned costs finding nos. 2018-002 and 2018-004 to be material weaknesses.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiencies described in the accompanying schedule of findings and questioned costs finding nos. 2018-001 and 2018-003 to be significant deficiencies.

Compliance and Other Matters

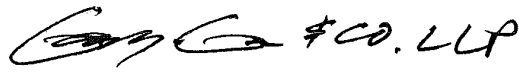
As part of obtaining reasonable assurance about whether Urban League of Portland's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* and which are described in the accompanying schedule of findings and questioned costs as finding nos. 2018-002 and 2018-004.

Urban League of Portland Responses to Findings

Urban League of Portland's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. Urban League of Portland's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "CGA & CO. LLP". The signature is stylized, with the "C" and "G" being large and looped, and the "& CO. LLP" written in a more straightforward, slightly slanted script.

January 11, 2019



**REPORTS OF INDEPENDENT ACCOUNTANTS ON COMPLIANCE FOR EACH MAJOR
FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE
REQUIRED BY THE UNIFORM GUIDANCE**

*The Board of Directors
Urban League of Portland:*

Report on Compliance for Each Major Federal Program

We have audited Urban League of Portland's compliance with the types of compliance requirements described in the OMB *Compliance Supplement* that could have a direct and material effect on each of Urban League of Portland's major federal programs for the year ended June 30, 2018. Urban League of Portland's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Urban League of Portland's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2, U.S. *Code of Federal Regulations*, Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the "Uniform Guidance"). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Urban League of Portland's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of Urban League of Portland's compliance.

Opinion on Each Major Federal Program

In our opinion, Urban League of Portland complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2018.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying schedule of findings and questioned costs as item nos. 2018-001, 2018-002, and 2018-004. Our opinion on each major federal program is not modified with respect to these matters.

Urban League of Portland's response to the noncompliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. Urban League of Portland's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

Management of Urban League of Portland is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Urban League of Portland's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Urban League of Portland's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. However, as discussed below, we did identify certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as item nos. 2018-002 and 2018-004 to be material weaknesses.

A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as item nos. 2018-001 and 2018-003 to be significant deficiencies.

Urban League of Portland's response to the internal control over compliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. Urban League of Portland's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Canby & Co. LLP

January 11, 2019

URBAN LEAGUE OF PORTLAND

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

YEAR ENDED JUNE 30, 2018

Section 1 – Summary of Auditor's Results

Financial Statements

1. Type of auditor's report issued on whether the audited financial statements were prepared in accordance with GAAP – **unmodified**
2. Significant deficiency(ies) in internal control identified in the audit of the financial statements – **yes**
3. Material weakness(es) in internal control identified in the audit of the financial statements – **yes**
4. Noncompliance that is material to the financial statements noted – **yes**

Federal Awards

5. Significant deficiency(ies) in internal control over major federal programs identified in the audit – **yes**
6. Material weakness(es) in internal control over major federal programs identified in the audit – **yes**
7. The type of auditor's report issued on compliance for major federal programs – **unmodified**
8. Audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a) – **yes**

Identification of Major Federal Programs

- **U.S. Department of Housing and Urban Development – Continuum of Care (CFDA No. 14.267)**

9. Dollar threshold used to distinguish between Type A and Type B programs – **\$750,000**
10. Is the auditee qualified as a low-risk auditee under 2 CFR 200.520? – **no**

Section 2 – Financial Statement Findings

11. Findings relating to the financial statements reported in accordance with *Government Auditing Standards* – **Finding nos. 2018-001, 2018-002, 2018-003, and 2018-004**

Section 3 – Federal Award Findings and Questioned Costs

12. Findings and questioned costs relating to federal awards – **Finding nos. 2018-001, 2018-002, 2018-003, and 2018-004**

Continued

URBAN LEAGUE OF PORTLAND

SCHEDULE OF FINDINGS AND QUESTIONED COSTS, CONTINUED

YEAR ENDED JUNE 30, 2018

Finding Number:	2018-001
Finding Type:	Federal award finding and financial statement finding
CFDA Number:	14.267
Program Name:	Continuum of Care Program
Federal Agency:	U.S. Department of Housing and Urban Development
Pass-Through Entity:	Self Enhancement, Inc.
Grant Number:	133996
Federal Award Year:	2017 through 2018
Control Deficiency Type:	Significant deficiency over compliance and over financial reporting
Instance of Noncompliance:	Yes
Compliance Requirement:	Eligibility
Questioned Costs:	None
Repeat Finding:	N/A

Criteria: Only eligible participants should benefit from the program, and the organization should have monitoring procedures in place to ascertain that all established internal control policies and procedures regarding program participant eligibility determination are being followed.

Condition: Out of a sample of 15 participants, representing approximately 11% of the population, we noted one instance in which the participant did not meet the eligibility requirement for the program.

Cause: While this participant met the eligibility requirements for a program he applied for, the organization inadvertently charged the housing assistance award of \$1,650 to this program instead.

Effect: An ineligible participant benefited from this program.

Questioned Costs: No known or likely questioned costs greater than \$25,000.

Audit Recommendation: The organization should establish procedures to ensure that all participants of the program are eligible.

Management's Response: We will be implementing a process where the finance department will select program individuals on a random basis to ensure that all eligibility requirements are met. The finance department will conduct a full audit of the eligibility and file completeness of 15% of participants receiving assistance each month. The files will be selected at random. Additionally, the housing program assistant will review the general ledger for each housing assistance fund each month to ensure that all housing checks were coded to the proper department to ensure there are no misclassified payments. We have hired one additional accounting staff which will allow us to implement this task.

URBAN LEAGUE OF PORTLAND

SCHEDULE OF FINDINGS AND QUESTIONED COSTS, CONTINUED

YEAR ENDED JUNE 30, 2018

Finding Number:	2018-002
Finding Type:	Federal award finding and financial statement finding
CFDA Number:	14.267
Program Name:	Continuum of Care Program
Federal Agency:	U.S. Department of Housing and Urban Development
Pass-Through Entity:	Self Enhancement, Inc.
Grant Number:	133996 and 133997
Federal Award Year:	2017 through 2018
Control Deficiency Type:	Material weakness over compliance and over financial reporting
Instance of Noncompliance:	Yes
Compliance Requirement:	Allowable costs
Questioned Costs:	None
Repeat Finding:	N/A

Criteria: The organization should have procedures in place to ensure that indirect costs are charged uniformly to both federally funded activities and other activities of the organization and the allocation methodology provides for an equitable allocation of indirect and shared administrative costs.

Condition: The League charges administrative and indirect costs to grants and contracts as allowed by those grants and contracts. However, allocations of administrative costs are not documented.

Cause: The League tracks the allocation of certain indirect costs in the accounting system while the allocation of certain shared administrative costs are not tracked either in the accounting system nor a side system.

Effect: This results in charges to grants and contracts that are not supported by a system of allocation of administrative and indirect costs.

Questioned Costs: No known or likely questioned costs greater than \$25,000.

Audit Recommendation: We recommend that the League implement systems to ensure all charges of administrative and indirect costs to grants and contracts are evidenced by an allocation that is both supported and equitable, either in the accounting system or side system.

Management's Response: We are in the process of revising the procedures for capturing all indirect and shared administrative costs with one system. This system will allow us to allocate all costs that are incurred for common or joint purposes benefitting more than one cost objective. After indirect costs have been allocated, we will determine what the remaining shared administrative burden is and allocate that to all other cost centers in an equitable way. This administrative cost allocation will be tracked within our accounting system similar to how the indirect cost allocation is being tracked.

URBAN LEAGUE OF PORTLAND

SCHEDULE OF FINDINGS AND QUESTIONED COSTS, CONTINUED

YEAR ENDED JUNE 30, 2018

Finding Number:	2018-003
Finding Type:	Federal award finding and financial statement finding
CFDA Number:	14.267
Program Name:	Continuum of Care Program
Federal Agency:	U.S. Department of Housing and Urban Development
Pass-through Entity:	Self Enhancement, Inc.
Grant Number:	133996 and 133997
Federal Award Year:	2017 through 2018
Control Deficiency Type:	Significant deficiency over compliance and over financial reporting
Instance of Noncompliance:	No
Compliance Requirement:	Allowable costs
Questioned Costs:	None
Repeat Finding:	N/A

Criteria: Costs must be adequately documented in order to be allowable under federal awards and other awards, as required by allowable cost/cost principles contained in Title 2, *U.S. Code of Federal Regulations (CFR)*, Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, subpart E. The organization should have controls to ensure only allowable costs are charged to the federal awards.

Condition: During our review of credit card charges, we noted that charges to the credit cards were not supported in all cases with adequate documentation.

Cause: We understand that the organization has established a policy with regard to the submission of supporting documents; however, it appears the policy was not always followed.

Effect: Undocumented charges to the credit cards could result in unallowable costs under 2 CFR, Part 200, subpart E. Also undocumented charges could have tax implications for the staff member as well as for the organization.

Questioned Costs: No known or likely questioned costs greater than \$25,000.

Audit Recommendation: The organization should establish monitoring procedures to ensure that charges to credit cards are adequately documented and approved, and comply with all established policies, procedures and the Internal Revenue Service's accountable plan rules. Specifically, adequate documentation should include original itemized receipt, clear documentation of the amount, time and place, and business purpose of the expense.

Management's Response: We have created a credit card usage policy that is signed by all individuals who have been assigned a company credit card. We have also created a designated e-mail inbox for credit card purchases. All employees that have credit cards are encouraged to send all receipts to this e-mail inbox. We have also designated one staff person to be in charge of the credit card process, and they will ensure that all supporting documents are retained with the monthly credit card statements.

URBAN LEAGUE OF PORTLAND

SCHEDULE OF FINDINGS AND QUESTIONED COSTS, CONTINUED

YEAR ENDED JUNE 30, 2018

Finding Number:	2018-004
Finding Type:	Federal award finding and financial statement finding
CFDA Number:	14.267
Program Name:	Continuum of Care Program
Federal Agency:	U.S. Department of Housing and Urban Development
Pass-through Entity:	Self Enhancement, Inc.
Grant Number:	133996 and 133997
Federal Award Year:	2017 through 2018
Control Deficiency Type:	Material weakness over compliance and over financial reporting
Instance of Noncompliance:	Yes
Compliance Requirement:	Allowable costs
Questioned Costs:	\$40,854
Repeat Finding:	N/A

Criteria: Costs billed to federal agencies or other contractors under cost reimbursement agreements must be adequately documented in order to be allowable under federal awards, as required by allowable cost/cost principles contained in Title 2, *U.S. Code of Federal Regulations (CFR)*, Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, subpart E, or under other contracts. Billed amounts should be supported by costs reported in the accounting system and/or a side system.

Condition: The organization uses QuickBooks classes to track revenue and expenses allocated to cost reimbursement contracts and grants that are both federally and non-federally funded. We noted instances where the revenue recorded in the QuickBooks class for cost reimbursement contracts exceeded the expenses charged to the class and a reconciliation for the amount billed was not readily available.

Cause: We noted that amounts billed under this federal award exceeded direct and indirect costs by \$40,854. However, as we reported in finding no. 2018-002, the organization also allocates shared administrative costs to grants and contracts as allowed under the agreement, but the allocation of certain shared administrative costs are not tracked either in the accounting system nor a side system. Had the organization tracked or documented the allocation of the shared administrative costs, approximately \$32,500 in allocable shared administrative costs could be attributable to this award and explain this variance, leaving only \$8,354 in unsupported billings.

Effect: Expenses reimbursed by contracts are not supported by the accounting system or other reconciling documentation, which could result in unallowable costs.

Questioned Costs: Likely questioned costs total \$40,854 but approximately \$32,500 could be explained by allocations of shared administrative costs that was not documented.

Audit Recommendation: The organization should have policies and procedures in place to ensure amounts billed under cost reimbursement contracts and grants are supported by costs reported in the accounting system or side system, and when amounts billed vary from the accounting system, a reconciliation should be prepared. All billings should be reviewed and reconciled to the accounting system.

Management's Response: By having an additional accounting staff, we will be able to ensure that there is individual ownership of all accounting processes. This additional person will also allow us to ensure that we have a review process in place for all transaction cycles. The review process will be performed by a second person independent of the preparation of the transaction. This review will ensure that if mistakes are made that they are caught and corrected in a timely manner. We are updating our Fiscal Policies and have created a template for allocating allowed administrative costs.

URBAN LEAGUE OF PORTLAND

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

YEAR ENDED JUNE 30, 2018

There were no findings reported in the prior audit.

URBAN LEAGUE OF PORTLAND

GOVERNING BOARD AND MANAGEMENT

2017–2018

Board of Directors

Michael Lewellen, *Board Chairman*

Eric Olson, *Vice Chairman*

Andreas Moppin, *Treasurer*

Dr. Corey Frazier, *Secretary*

Melanie Maurice, *Assistant Secretary*

Cupid Alexander

Kelly Sue DeConnick

Dominique Johnson

James L. Mason, Ph. D.

Sean Murray

Karis Stoudamire-Phillips

Bruce M. Watts

Management

Nkenge Harmon Johnson

President/Chief Executive Officer

Phillip Long

Controller

Julia Delgado

Director of Programs

Norma Mullen

Manager of Adult and Senior Services

URBAN LEAGUE OF PORTLAND

INQUIRIES AND OTHER INFORMATION

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