	•	PUBLIC DISCLOSURE COPY - ST	ATE REGI Exempt I	strati From li	ON NO. 13698	OMB No. 1545-0047					
Forr	n y	Under section 501(c), 527, or 4947(a)(1) of the In	-			s) 2022					
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.											
Intern	Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning JUL 1, 2022 and ending JUN 30, 2023										
			JZZ and	ل ending							
	heck if pplicab Addre	ble:			D Employer identific	ation number					
	chang Name	ge CLACKAMAS WOMEN S SERVICES									
	_chang	ge Doing business as			93-090011						
	return	n Number and street (or P.O. box if mail is not delivered to street a	iddress)	Room/suite	E Telephone number						
	Final return termin				503-557-5						
	ated Amen return	City or town, state or province, country, and ZIP or foreign p OREGON CITY, OR 97045			G Gross receipts \$ H(a) Is this a group re						
	Applie tion	F Name and address of principal officer: TATL SCHNE.	IDER-HIL	LE	for subordinates?	? Yes X No					
	pendi	SAME AS C ABOVE			H(b) Are all subordinates inc	luded? Yes No					
<u> </u> T	ax-ex	xempt status: X 501(c)(3) 501(c) () (insert no.)	4947(a)(1)	or 527	If "No," attach a l	ist. See instructions					
	Vebsi		_		H(c) Group exemption						
		of organization: 🚺 Corporation 📄 Trust 📄 Association 🦳	Other	L Year	of formation: 1985 M	State of legal domicile: OR					
Pa	rt I										
•	1	Briefly describe the organization's mission or most significant acti	vities: BREA	KING T	HE ISOLATION	I OF					
nce		DOMESTIC AND SEXUAL VIOLENCE.									
Activities & Governance	2	Check this box if the organization discontinued its ope	rations or dispo	sed of more	than 25% of its net ass	ets.					
ove	3	Number of voting members of the governing body (Part VI, line 1a	8								
Ğ	4										
s s	5	Total number of individuals employed in calendar year 2022 (Part	74								
vitie	6	Total number of volunteers (estimate if necessary)		6	67						
\cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 1	2			0.					
-	b	Net unrelated business taxable income from Form 990-T, Part I, lin	ne 11			0.					
					Prior Year	Current Year					
e	8	Contributions and grants (Part VIII, line 1h)			7,828,572.	7,858,152.					
nue	9	Program service revenue (Part VIII, line 2g)			26,125.	39,931.					
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			0.	27,596.					
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1	l1e)		-11,948.	11,049.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, colum	nn (A), line 12)		7,842,749.	7,936,728.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			2,631,356.	1,615,729.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.					
S	15	Salaries, other compensation, employee benefits (Part IX, column	(A), lines 5-10)		3,308,519.	4,150,215.					
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)			0.	0.					
ed o	b	Total fundraising expenses (Part IX, column (D), line 25)	398,9	88.							
Û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			896,683.	1,032,105.					
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), I		6,836,558.	6,798,049.						
	19	Revenue less expenses. Subtract line 18 from line 12			1,006,191.	1,138,679.					
Net Assets or Fund Balances				Be	ginning of Current Year	End of Year					
sets alan	20	Total assets (Part X, line 16)			4,719,706.	5,098,305.					
t As	21	Total liabilities (Part X, line 26)			1,119,833.	364,753.					
Eun	22	Net assets or fund balances. Subtract line 21 from line 20			3,599,873.	4,733,552.					
Pa	rt II	Signature Block									
Unde	er pena	alties of perjury, I declare that I have examined this return, including accom	panying schedule	s and stateme	nts, and to the best of my	knowledge and belief, it is					
true,	corre	ect, and complete. Declaration of preparer (other than officer) is based on al	l information of w	hich preparer	has any knowledge.						

		· · ·	-	-
Sign	Signature of officer			Date
Here	MELISSA ERLBAUM, EXECUTIVI	E DIRECTOR		
	Type or print name and title			
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN
Paid	GERARD DEBLOIS			self-employed P01287653
Preparer	Firm's name MCDONALD JACOBS,	P.C.		Firm's EIN 93-0900579
Use Only	Firm's address 121 SW SALMON ST.	, STE 1100		
	PORTLAND, OR 9720	4		Phone no. (503) 227-0581
May the I	RS discuss this return with the preparer shown abo	ve? See instructions		X Yes No
				- 000 (

232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Briefly describe the organization's mission: SEE SCHEDULE O Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990 cF2? If 'Yes,' describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any 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. (code:)(concense) = 2, 641, 034. motuding grants or s	Par	t III Statement of Program Service Accomplishments		
SEE SCHEDULE 0 Do the organization undertake any significant program services during the year which were not listed on the proform MBO or SGDE27 Ives (X); If 'ves, 'decrete these new services on Schedule 0. Do the organization case consulting, or make significant changes in how it conducts, any program services, as make significant changes in how it conducts, any program services, as make significant changes in how it conducts, any program services, as make significant changes in how it conducts, any program services, as makered by expenses. Section ST(c) significant program service accomplatments for each of its three largest program services, as makered by expenses. Section ST(c) forecasts 2 (541,034. reading gents 4 [199,852.) (necrects] SIELTER 4 HOUSING 1 THE VILLAGE EMERCENCY SHELTER WAS HOME TO 129 ADD 134 YOUTH, WITH ANOUT HALF OF THE SURVIVORS IDENTIFYING AS BIFPCC. NEARLY 200 HOUSENOLDS WERE PROVIDED WITH HOMELESSNESS DIENTFYING AS BIFPCC. NEARLY 200 HOUSENOLDS WERE PROVIDED WITH HOMELESSNESS DIENTFYING AS BUBSIDIES TO 56 HOUSEHOLDS, AN INCREASE OF 504 FROM THE PREVIOUS YEAR. Common structure is a structure in the intermation of structure is a structure intermation of structure is a structure intermation of structure is a structure intermation. (come)(decrements		Check if Schedule O contains a response or note to any line in this Part III		X
Did the organization undertake any significant program services during the year which were not listed on the prior form 660 of 90-627	1			
pnc from 980 or 990.27		SEE SCHEDULE O		
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Did the organization cases conducting, or make significant changes in how it conducts, any program services?				
If 'res', describe these changes on Schedule 0. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 50(10(8) and 501(6)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and reverue, if any, for each program service reported. (coar	^			X N
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 Form 990 (2022)
 CLACKAMAS WOMEN'S SERVICES

 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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	4	Х	
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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	6		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	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ŭ	Schedule D, Part III	8		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	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,	10		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D. Parts XI and XII	12a	Х	
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	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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	15		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	16		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. See instructions	17		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	18		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	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	21	Х	

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2022.05090 CLACKAMAS WOMEN'S SERVICE 2269___1

Form	990	(2022)
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Pai	Checklist of Required Schedules (continued)			
			Yes	No
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	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	25a		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	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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	33		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	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			37
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			77
•	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Par	Note: All Form 990 filers are required to complete Schedule O ttv Statements Regarding Other IRS Filings and Tax Compliance	38	Х	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a15	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4-		
00000	(gambling) winnings to prize winners?	1 c	990	(2022)
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2022.05090 CLACKAMAS WOMEN'S SERVICE 2269___1

Form	990 (2022) CLACKAMAS WOMEN'S SERVICES 93-0900	119	P	age 5				
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)							
			Yes	No				
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 74							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
	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		Х				
b	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		Х				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х				
- 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							
ou		6a		х				
h	any contributions that were not tax deductible as charitable contributions?	00						
D.		6b						
7	Organizations that may receive deductible contributions under section 170(c).							
	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	х					
a h		7a 7b	X					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	10						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7-		х				
	to file Form 8282?	7c						
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.		х				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X				
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	N/					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	*	_				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	<u>~</u>				
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? N/A	8						
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? N/A	-						
a		9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders N/A 11a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u> <u>12b</u>							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.5						
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a						
_	Note: See the instructions for additional information the organization must report on Schedule O.							
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							
	Enter the amount of reserves on hand			v				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?N/A	17	1					
	If "Yes," complete Form 6069.							
232005	5 12-13-22 -	Form	990	(2022)				

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Form 990 (2022)

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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 on Schedule O. See instructions.

			. –		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	8					
	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 on Schedule 0.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	8					
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?		L	2		Х		
3	Did the organization delegate control over management duties customarily performed by or under the	direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?		L	3		Х		
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 was filed?	L	4		Х		
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	L	5		X X		
6								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap							
	more members of the governing body?		L	7a		Х		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st		- Γ					
	persons other than the governing body?			7b		Х		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea							
а	The governing body?	5		8a	Х			
	Each committee with authority to act on behalf of the governing body?			8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read		····· F					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х		
ec.	tion B. Policies (This Section B requests information about policies not required by the Internal Rev							
					Yes	N		
0a	Did the organization have local chapters, branches, or affiliates?		Γ-	I0a		X		
	If "Yes," did the organization have written policies and procedures governing the activities of such ch		····· -					
2	and branches to ensure their operations are consistent with the organization's exempt purposes?		-	0b				
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	х			
		belore ming the lon	··· -	14				
	 Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No." go to line 12. 							
	a Did the organization have a written conflict of interest policy? If "No," go to line 13							
	 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes." <i>describe</i> 							
C		,		l2c	х			
3	on Schedule O how this was done		····· ⊢	13	X			
	Did the organization have a written whistleblower policy?			13 14	X			
4	Did the organization have a written document retention and destruction policy?		····· -	14	<u> </u>			
5	Did the process for determining compensation of the following persons include a review and approval							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			_	v			
	The organization's CEO, Executive Director, or top management official			15a	X			
b	Other officers or key employees of the organization			l5b		Х		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent with a	_	l6a		X		
	taxable entity during the year?							
b	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 organ	ization's						
	exempt status with respect to such arrangements?		1	6b				
ec.	tion C. Disclosure							
7	List the states with which a copy of this Form 990 is required to be filedOR							
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990-T (section 501	(c)(3)s o	nly) a	availat	ble		
	for public inspection. Indicate how you made these available. Check all that apply.							
		on Schedule O)						
9	9 Describe on 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 boo	ks and records						
	MELISSA ERLBAUM - 503-557-5810							
	256 WARNER MILNE ROAD, OREGON CITY, OR 97045							
				_	990	(000		

Part VII	Compensation of	Officers, I	Directors, '	Trustees,	Key Employ	ees, High	est Con	npensated
	Employees, and Ir	ndepender	nt Contrac	tors				

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

 List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o		Reportable compensation	Reportable compensation	Estimated amount of	
	week (list any hours for	offi	cer an		irecto	or/trus		from the organization	from related organizations (W-2/1099-MISC/	other compensation from the
	related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related organizations
(1) MELISSA ERLBAUM	55.00								_	
EXECUTIVE DIRECTOR				Х				182,189.	0.	14,535.
(2) AMY DOUD	40.00									
DEPUTY DIRECTOR						X		142,371.	0.	17,706.
(3) BRENDA KINOSHITA	40.00									
DIRECTOR OF DEVELOPMENT & COMMUNICAT						X		126,970.	0.	10,514.
(4) CATHERINE KOCH	40.00									
COUNSELING & YOUTH PROGRAM DIRECTOR						X		114,910.	0.	10,351.
(5) CARLA BATCHELLER	40.00									
FINANCE DIRECTOR				Х				106,011.	0.	10,489.
(6) ANGELA DRAKE	40.00									4.0.00
SHELTER/HOUSING PROGRAM DIRECTOR						X		101,464.	0.	10,867.
(7) BRIAN MAHER	5.00								•	
PRESIDENT		X		Х				0.	0.	0.
(8) MICHAEL WU	5.00								•	
VICE-PRESIDENT		X		Х				0.	0.	0.
(9) JACLYN SARNA	5.00								0	•
SECRETARY		X		Х				0.	0.	0.
(10) KATE BUZBEE	5.00			37					0	
TREASURER		X		Х				0.	0.	0.
(11) KARI SCHNEIDER-HILLE	5.00							0.	0	
BOARD MEMBER (12) JERRY KISSLER	E 00	Х						0.	0.	0.
(12) JERRY KISSLER BOARD MEMBER	5.00	x						0.	0.	0
(13) BARBARA RADLER	4.00	^						U •	0.	0.
BOARD MEMBER	4.00	x						0.	0.	0.
(14) LAURIE CREMONA WAGNER	2.00	^						0.	0.	0.
BOARD MEMBER	2.00	x						0.	0.	0.
								0.	0.	0.
		I				I				000

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232007 12-13-22

Form 990 (2022)

	990 (2022) CLACKAMAS	<u> WOMEN'</u>	S	SE	RV	IC	ES			93-09	001	119	Pa	age 8
Par	VII Section A. Officers, Directors, Trust	tees, Key Emp	ploy	ees,	and	Hig	ghes	t Co	ompensated Employee	s (continued)				
	(A)	(B)			(C	;)			(D)	(E)			(F)	
	Name and title	Average			Posi	tion			Reportable	Reportable		Es	timate	ed
		hours per		not ch , unles					compensation	compensation	ו ו		ount	
		week		cer and					from	from related			other	
		(list any	ctor						the	organizations	;	com	pensa	tion
		hours for	r dire				eq		organization	(W-2/1099-MIS	C/	fr	om the	е
		related	ndividual trustee or director	Institutional trustee			ensat		(W-2/1099-MISC/	1099-NEC)			anizati	
		organizations	l trus	nal tr		Key employee	dwo		1099-NEC)			and	d relate	ed
		below	vidua	itutio	er	empl	nest c oloyee	Former				orga	inizatio	ons
		line)	Indi	Inst	Officer	Key	Highest compensated employee	Forr						
			1											
						_					\rightarrow			
											\rightarrow			
											$ \rightarrow$			
1b	Subtotal								773,915.		0.	74	4,40	62.
	Total from continuation sheets to Part VI								0.		0.			0.
	Total (add lines 1b and 1c)							•	773,915.		0.	74	4,40	62.
	Total number of individuals (including but no							o re	ceived more than \$100.	000 of reportable				
_	compensation from the organization					,	,							6
													Yes	No
3	Did the organization list any former officer,	director trust			mol	2000	n or	hial	hast componented ompl	0,000 00	ſ			
5	• •	-			•	•		Ŭ	• •	•	Ľ	~	_	х
	line 1a? If "Yes," complete Schedule J for su											3		<u>л</u>
4	For any individual listed on line 1a, is the su									ne organization	ŀ		v	
_	and related organizations greater than \$150											4	Х	
5	Did any person listed on line 1a receive or a							late	ed organization or individ	lual for services	-			
	rendered to the organization? If "Yes." com	plete Schedule	e J fa	or su	ch p	perso	on					5		Х
Sect	ion B. Independent Contractors													
1	Complete this table for your five highest cor	npensated ind	lepe	nden	nt co	ntra	actor	s th	nat received more than \$	100,000 of comp	ensat	ion fro	m	
	the organization. Report compensation for t	he calendar ye	ear e	endin	g wi	th o	or wit	hin	the organization's tax ye	ear.				
	(A)								(B)			(C		
	Name and business	address	NC	ONE					Description of s	ervices	C	omper	nsatio	n
								\top						
								+						
2	Total number of independent contractors (ir		ot lin	nitad	l to t	hoo			above) who received me	re than				
2	•	0	JUIII	mea		.nos 0		eu	above, who received mo					
	\$100,000 of compensation from the organiz	auon				0	'						000	

Form **990** (2022)

232008 12-13-22

		2022) CLACKAMAS WOMEN'	S SERV	ICES		93-0900	119 Page 9
Pa	rt VI						
		Check if Schedule O contains a response or note	e to any line	in this Part VIII (A) Total revenue	Related or exempt	(C) Unrelated business revenue	(D) Revenue excluded from tax under
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f f 2 a	Fundraising events 1c Related organizations 1d Government grants (contributions) 1e 6,579 All other contributions, gifts, grants, and similar amounts not included above 1f 1,278 Noncash contributions included in lines 1a-1f 1g \$ 7 Total. Add lines 1a-1f Busir INSURANCE/REIMBURSEMTS 62	8,344. 7,582.	7,858,152. 39,931.		business revenue	from tax under sections 512 - 514
Proj		All other program service revenue		39,931.			
	3 4 5	Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceed Royalties	L	27,288.			27,288.
	6a b c	Gross rents 6a iii) F Less: rental expenses 6b 6b Rental income or (loss) 6c 6c	Personal				
nue	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	i) Other 308. 0.				
evenue		Gain or (loss)	308.	200			209
Other Re	8 a	Net gain or (loss) Gross income from fundraising events (not including \$98. of contributions reported on line 1c). See Part IV, line 18 Less: direct expenses 8b	0.	308.			308.
		Net income or (loss) from fundraising events	//	-6,229.			-6,229.
	9 a	Gross income from gaming activities. See Part IV, line 19 9a 9b					
	c 10 a b	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances Less: cost of goods sold					
	С	Net income or (loss) from sales of inventory	ness Code				
Miscellaneous Revenue	11 a b	MISCELLANEOUS REVENUE 90	0099	17,278.			17,278.
cell: teve	c						
Mist	d	All other revenue		10 000			
		Total. Add lines 11a-11d		17,278. 7,936,728.	39,931.	0.	38,645.
23200	12 9 12-13	Total revenue. See instructions		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	53,351.	I V•	Form 990 (2022)

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CLACKAMAS WOMEN'S SERVICES 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).

Do	Check if Schedule O contains a response	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations	050 440	050 440		
	and domestic governments. See Part IV, line 21	258,149.	258,149.		
2	Grants and other assistance to domestic	1 955 500	1 255 500		
	individuals. See Part IV, line 22	1,357,580.	1,357,580.		
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,		0 010	001 044	00 001
	trustees, and key employees	313,117.	8,312.	281,944.	22,861
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 1 0 2 0 0 1	0 558 008	000 000	050 800
7	Other salaries and wages	3,103,201.	2,557,087.	292,382.	253,732
8	Pension plan accruals and contributions (include	140 041	110 240	10 405	11 404
	section 401(k) and 403(b) employer contributions)	140,241.	116,342.	12,425.	11,474
9	Other employee benefits	340,047.	265,903.	46,265.	27,879
10	Payroll taxes	253,609.	191,846.	41,200.	20,563
11	Fees for services (nonemployees):				
	Management	10 160		10 160	
	Legal	10,160.		10,160.	
	Accounting	47,888.		47,888.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	264 000	70 500	104 200	0 070
	column (A), amount, list line 11g expenses on Sch 0.)	264,089.	70,528.	184,289.	9,272
12	Advertising and promotion	11,514.	67,902.	<u> </u>	11,514
13	Office expenses	<u>138,616.</u> 120,898.	61,508.	<u>59,434</u> . 58,898.	11,280
14	Information technology	120,090.	01,500.	50,090.	492
15	Royalties	134,217.	94,039.	31,076.	9,102
16		134,21/•	94,039.	JI,070.	9,102
17					
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials	116,013.	59,986.	52,113.	3,914
19 20	Conferences, conventions, and meetings	,UJ.		J4,11J•	5,914
20 21	Interest				
21	Payments to affiliates Depreciation, depletion, and amortization	76,228.	73,308.		2,920
22 22		52,596.	, 5 , 500 •	52,596.	4,940
23 24	Insurance Other expenses. Itemize expenses not covered	52,590.		54,530.	
24	above. (List miscellaneous expenses not covered line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а		3,334.		2,379.	955
a b		5,551			
c					
d					
	All other expenses	56,552.	34,009.	9,513.	13,030
25 25	Total functional expenses. Add lines 1 through 24e	6,798,049.	5,216,499.	1,182,562.	398,988
<u>25</u> 26	Joint costs. Complete this line only if the organization	-,	-,0,100.	_,_02,002,	
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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Form 990 (2022)

Part X | Balance Sheet

CLACKAMAS WOMEN'S SERVICES

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		Check if Schedule O contains a response or not	e to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,512,828.	1	558,500.
	2	Savings and temporary cash investments				2	1,505,961.
	3	Pledges and grants receivable, net		1,900,540.	3	1,637,046.	
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes	e perso	ons		5	
	6	Loans and other receivables from other disqualit	ied pers	sons (as defined			
		under section 4958(f)(1)), and persons described	l in sect	ion 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			86,357.	9	164,712.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,061,464.			
	b	Less: accumulated depreciation	10b	912,386.	1,219,981.	10c	1,149,078.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			0.	15	83,008.
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	3)	4,719,706.	16	5,098,305.
	17	Accounts payable and accrued expenses			487,983.	17	271,226.
	18	Grants payable		18			
	19	Deferred revenue			631,850.	19	9,450.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete R	Part IV o	of Schedule D		21	
S	22	Loans and other payables to any current or form	er office	er, director,			
Liabilities		trustee, key employee, creator or founder, subst	antial c	ontributor, or 35%			
iabi		controlled entity or family member of any of these	e perso	ons		22	
	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated	l third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	17-24).	Complete Part X			
		of Schedule D			0.	25	84,077.
	26	Total liabilities. Add lines 17 through 25			1,119,833.	26	364,753.
6		Organizations that follow FASB ASC 958, che	ck here	• X			
Ce		and complete lines 27, 28, 32, and 33.			2 004 052		4 002 440
alar	27				3,094,873.	27	4,283,440.
Ä	28	Net assets with donor restrictions			505,000.	28	450,112.
Ŭ		Organizations that do not follow FASB ASC 9	ck here				
Net Assets or Fund Balances		and complete lines 29 through 33.		-			
ts c	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or ec				30	
τA	31	Retained earnings, endowment, accumulated in			2 500 072	31	
Ne	32	Total net assets or fund balances			3,599,873.	32	4,733,552.
	33	Total liabilities and net assets/fund balances			4,719,706.	33	5,098,305. Form 990 (2022)

	990 (2022) CLACKAMAS WOMEN'S SERVICES	<u>93-</u>	<u>0900119</u>	Pa	age 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,93		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,79	-	
3	Revenue less expenses. Subtract line 2 from line 1	3	1,13		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,59	9,8	73.
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	_	·5,0	00.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4,73	3,5	<u>52.</u>
Pa	t XII Financial Statements and Reporting				
	Check 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: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u>3a</u>	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

SCHEDULE A	١
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Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

	OMB No. 1545-0047
	2022
	Open to Public Inspection
Employer	identification number

Name of the organization

		CLAC	KAMAS WOMEI	N'S SERVICES			-	9. 9	3-0900119
Pa	nrt I	Reason for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.	_	
The 1 2 3 4	organ	ization is not a private found A church, convention of chu A school described in secti A hospital or a cooperative A medical research organiza	urches, or associatio ion 170(b)(1)(A)(ii). (/ hospital service orga	n of churches described Attach Schedule E (Form anization described in se	in sectio n 990).) ection 170	n 170(b)(1 (b)(1)(A)(ii	i).	i). Enter	the hospital's name,
5 6 7		city, and state: An organization operated for section 170(b)(1)(A)(iv). (C A federal, state, or local gov An organization that normal	Complete Part II.) vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).		
8 9		section 170(b)(1)(A)(vi). (CA A community trust describe An agricultural research org or university or a non-land-g	ed in section 170(b)(janization described	in section 170(b)(1)(A)(ix) operate	-		-	-
10		An organization that normal activities related to its exem income and unrelated busin See section 509(a)(2). (Cor	npt functions, subjecters taxable income	t to certain exceptions; a	and (2) no i	more than	33 1/3% of its s	support fr	om gross investment
11 12		An organization organized a An organization organized a more publicly supported org lines 12a through 12d that of	and operated exclusi and operated exclusi ganizations describe	vely for the benefit of, to d in section 509(a)(1) o	perform th r section \$	ne functior 5 09(a)(2) .	ns of, or to carry See section 50	9(a)(3). C	
a b		 Type I. A supporting orgative supported organization organization. You must c Type II. A supporting organization. 	anization operated, su on(s) the power to reg complete Part IV, Se anization supervised	upervised, or controlled gularly appoint or elect a ections A and B. or controlled in connect	by its supp majority o ion with its	oorted orga f the direc s supporte	anization(s), typi tors or trustees ed organization(s	of the su b), by hav	ing
c		 control or management or organization(s). You mus Type III functionally interits supported organization 	t complete Part IV, s grated. A supporting	Sections A and C. g organization operated	in connect	ion with, a	and functionally i		
d		 Type III non-functionally that is not functionally intrequirement (see instructionally Check this box if the organization) 	r integrated. A supp egrated. The organiz ions). You must con anization received a v	orting organization oper ation generally must sat nplete Part IV, Sections written determination fro	ated in cor isfy a distri A and D, m the IRS	nnection w ibution rec and Part that it is a	vith its supported quirement and ar V.	n attentiv	
f	Ente	er the number of supported o							
g	<u>Prov</u> (vide the following informatior i) Name of supported organization	about the supporte (ii) EIN	d organization(s). (iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the orga in your governi Yes	nization listed ng document? No	(v) Amount of masupport (see instr	,	(vi) Amount of other support (see instructions)
Tota	al								

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.)

260	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3470321.	4412330.	5395727.	7828572.	7858152.	28965102.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to		104 000	104 000	104 000	104 000	442 000
	the organization without charge	26,200.					443,000.
	Total. Add lines 1 through 3	3496521.	4516530.	5499927.	7932772.	/962352.	29408102.
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)						29408102.
	Public support. Subtract line 5 from line 4.						29400102.
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	3496521.	4516530.	5499927.	7932772.	7962352	29408102.
	Gross income from interest,	51505210	19109901	51555270	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
U	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources					27,288.	27,288.
9	Net income from unrelated business						
Ŭ	activities, whether or not the						
	business is regularly carried on					17,278.	17,278.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				825.		825.
11	Total support. Add lines 7 through 10						29453493.
	Gross receipts from related activities,	etc. (see instructio	ons)			12	158,024.
	First 5 years. If the Form 990 is for th			ourth, or fifth tax y	/ear as a section 5	01(c)(3)	
_	organization, check this box and stop	phere					
Sec	ction C. Computation of Publi	ic Support Per	centage				
14	Public support percentage for 2022 (I	ine 6, column (f), d	ivided by line 11, o	olumn (f))		14	<u>99.85 %</u>
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	<u>99.98 %</u>
16a	33 1/3% support test - 2022. If the o	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo	
	${\color{black} \text{stop}}$ here. The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2021. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2022. If the org	anization did not o	heck a box on line	e 13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the fact			-	-	VI how the organiz	zation
	meets the facts-and-circumstances te	-		• • • •	-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the						
	organization meets the facts-and-circl						
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a		
						Schedule A	(Form 990) 2022

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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.)

Sec	alon A. Fublic Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 per- formed, 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 bus- iness under section 513						
л	Tax revenues levied for the organ-						
•	ization'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						
•	o o						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
b	3 received from disqualified persons 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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support			Г	1	1	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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						
11	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 8	501(c)(3) organiza	ition,
_	check this box and stop here		<u> </u>				
Sec	tion C. Computation of Publ	ic Support Per	centage				
15	Public support percentage for 2022 (line 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2021					16	%
Sec	tion D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 2	022 (line 10c, colur	nn (f), divided by li	ine 13, column (f))		17	%
18	Investment income percentage from	2021 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2022. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2021. If the	-	•				, and
	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization		•	-		-	
	3 12-09-22			a, a, i i aa, anaak u			A (Form 990) 2022
20202			16	;		Schedule	

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1

Ye<u>s</u>

No

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **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 on 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 on 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 line 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.)

17

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

10b Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022 CLACKAMAS WOMEN'S SERVICES

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	_{detail in} Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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		
Sec	tion 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			

Sec	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 on line 2, above, 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

Check the box next to the method that the organization	zation used to satisfy the Integral Part Test during the year (see instructions).
--	---

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

с		The organization supported a	governmental entity.	Describe in Part VI how	vou supported a governmer	ntal entity (see instructions).
---	--	------------------------------	----------------------	-------------------------	---------------------------	---------------------------------

2 Activities Test. Answer lines 2a and 2b below.

the supported organization(s).

- a 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.
- b Did the activities described on line 2a, above, 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.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a 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? *If "Yes" or "No" provide details in* **Part VI.**

b 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.* 232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

Yes No

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Schedule A	(Form 990	2022	CLACKAMAS	WOMEN'	S SER	VICES	
Part V	Type II	Non-Fu	inctionally Integrated	d 509(a)(3)	Suppor	ting Or	ranizations

1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VI) See instructions			
•	All other Type III non-functionally integrated supporting organizations must		•				
Sect	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					
Sect	ion 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					
с	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	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 0.015 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 0.035.	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 0.85 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 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022

Section D - Distributions

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3	Administrative expenses paid to accomplish exempt purpose	3			
4	Amounts paid to acquire exempt-use assets	4			
5	Qualified set-aside amounts (prior IRS approval required - pro	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	IS	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
	Breakdown of line 7:				
	a Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
e	Excess from 2022				
				Sc	hedule A (Form 990) 2022

CLACKAMAS WOMEN'S SERVICES Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

1 Amounts paid to supported organizations to accomplish exempt purposes

organizations, in excess of income from activity

2 Amounts paid to perform activity that directly furthers exempt purposes of supported

93-0900119 Page 7

1

2

Current Year

Schedule A	Form 990) 2022 CLACKAMAS WOMEN'S	SERVICES	93-0900119 Page 8
Part VI	Supplemental Information. Provide the explanations Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, line Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, (See instructions.)	required by Part II, line 10; Part II, line 17a or 11a, 11b, and 11c; Part IV, Section B, lines 1 ss 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V	17b; Part III, line 12; and 2; Part IV, Section C, , Section B, line 1e; Part V,
232028 12-09-2	,		Schedule A (Form 990) 2022
202020 12-09-2		01	Schedule A (1 0111 330) 2022

223451 11-15-22

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

3-090011	9	
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9

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	\boxed{X} 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.

CLACKAMAS WOMEN'S SERVICES

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

X 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 for an *exclusively* set in the set of t

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

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

Schedule B (Form 990) (2022)

Name of organization

Schedule B (Form 990) (2022)

CLACKAMAS WOMEN'S SERVICES

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>412,778.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>955,243.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>2,272,769.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$381,432.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$1,927,844.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>597,877.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022)

Employer identification number

93-0900119

22110514 781409 2269

		0,0011
Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	- \$ <u>180,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	_ \$	Person Payroll Noncash Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person Payroll On Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	-	Person Payroll

Name of organization

Part I

(a)

No.

(a)

No.

(a)

No.

(a)

No.

(a)

No.

(a)

No.

7

Employer identification number

93-0900119

noncash contributions.) Schedule B (Form 990) (2022)

_1

Noncash (Complete Part II for

2022.05090 CLACKAMAS WOMEN'S SERVICE 2269_

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CLACKAMAS WOMEN'S SERVICES

223452 11-15-22

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
223453 11-15-22			Schedule B (Form 990) (2022)

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

Name of organization

... Т Employer identification number

93-0900119

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223453 11-15-22

22110514 781409 2269

2022.05090 CLACKAMAS WOMEN'S SERVICE 2269___1

Schedule E	B (Form 990) (2022)		Page 4
Name of o	rganization		Employer identification number
CLACK	AMAS WOMEN'S SERVICES		93-0900119
Part III	Exclusively religious, charitable, etc., contributi		section 501(c)(7), (8), or (10) that total more than \$1,000 for the year
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	ntry. For organizations r less for the year. (Enter this info. once.) \$
(a) No.	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 g	ift
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of g	ift
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	ift
	Transferee's name, address, a	nd 7 IP ± 4	Relationship of transferor to transferee
-	Hansieree e hame, address, a		
(a) No. from			(d) Decemination of how with its hold
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	ift
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
ľ			
			Sekedule D (Ferrer 000) (0000)

Schedule B (Form 990) (2022)

26 2022.05090 CLACKAMAS WOMEN'S SERVICE 2269___1

SCHEDULE C	Po	olitical Campaign a	and Lobbyin	g Activities		OMB No. 1545-0047
(Form 990)	For Org	anizations Exempt From Income	e Tax Under section {	501(c) and section 5	27	2022
Department of the Treasury		if the organization is described				Open to Public
Internal Revenue Service		o to www.irs.gov/Form990 for in				Inspection
•	,	Form 990, Part IV, line 3, or For		e 46 (Political Cam	baign Activ	vities), then
		plete Parts I-A and B. Do not com	•	Do not complete Do	410	
 Section 501(c) (other Section 527 organization)1(c)(3)) organizations: Complete F	Parts I-A and C below.	Do not complete Pa	п - В.	
0		Form 990, Part IV, line 4, or Fo	rm 990-EZ. Part VI. lii	ne 47 (Lobbving Act	ivities). the	en
		nave filed Form 5768 (election und				
 Section 501(c)(3) org 	, ganizations that I	nave NOT filed Form 5768 (electio	n under section 501(h)): Complete Part II-B	. Do not co	omplete Part II-A.
If the organization answ	wered "Yes," or	Form 990, Part IV, line 5 (Proxy	7 Tax) (See separate i	nstructions) or Forn	n 990-EZ,	Part V, line 35c (Proxy
Tax) (See separate inst						
	, or (6) organizat	ions: Complete Part III.				
Name of organization			TA			r identification number
Part I-A Comple		AS WOMEN'S SERVIC anization is exempt unde		or is a section 5		<u>3-0900119</u>
					Li organ	
1 Provide a description	on of the organiz	ation's direct and indirect politica	l campaign activities in	n Part IV		
2 Political campaign					\$	
3 Volunteer hours for						
		-				
Part I-B Comple	ete if the org	anization is exempt unde	r section 501(c)(3	3).		
		incurred by the organization unde				
		incurred by organization manager				
		n 4955 tax, did it file Form 4720 fo				Yes No
4a Was a correction m						Yes No
b If "Yes," describe in Part I-C Comple	ete if the ord	anization is exempt unde	r section 501(c).	except section	501(c)(3)	
-		by the filing organization for sect	• • •	-		
		ization's funds contributed to oth			····· • <u> </u>	
exempt function ac	00		•		\$	
3 Total exempt functi		. Add lines 1 and 2. Enter here an				
line 17b					\$	
						Yes No
		nployer identification number (EIN				
		tion listed, enter the amount paid omptly and directly delivered to a				
		additional space is needed, provid			eparate se	gregated fund of a
(a) Name		(b) Address	(c) EIN	(d) Amount paid	from	(e) Amount of political
(a) Name	-			filing organizatio		ntributions received and
				funds. If none, en		promptly and directly delivered to a separate
						political organization.
						If none, enter -0
				+		
				1		
For Paperwork Reduct	ion Act Notice.	see the Instructions for Form 99	0 or 990-FZ		Sche	edule C (Form 990) 2022

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

Schedule C (Form 990) 2022

232041 11-08-22

Schedule C (Form 990) 2022 C	LACKAMAS W	OMEN'S SERV	ICES	93-()900119 Page 2
Part II-A Complete if the orga	nization is exer	npt under sectio	n 501(c)(3) and file	d Form 5768 (el	ection under
section 501(h)).					
A Check if the filing organization	on belongs to an aff	iliated group (and list i	n Part IV each affiliated g	group member's nam	ne, address, EIN,
expenses, and share	of excess lobbying	expenditures).			
B Check if the filing organization	on checked box A a	nd "limited control" pr	ovisions apply.		
Limite	on Lobbying Expe	ndituros		(a) Filing	(b) Affiliated group
		ints paid or incurred.)	organization's totals	totals
			,	lotais	
1a Total lobbying expenditures to influe	nce public opinion (grassroots lobbying)			
b Total lobbying expenditures to influe	nce a legislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add line	es 1a and 1b)				
d Other exempt purpose expenditures					
e Total exempt purpose expenditures					
f Lobbying nontaxable amount. Enter					
If the amount on line 1e, column (a) or (-	bying nontaxable an			
Not over \$500,000		the amount on line 1e			
Over \$500,000 but not over \$1,000,0		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,00		00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000	000.			
- Creacereate pontovehia amount (anto	r OEU/ of line 1f)				
 g Grassroots nontaxable amount (enter h Subtract line 1g from line 1a. If zero 					
i Subtract line 1f from line 1c. If zero c					
j If there is an amount other than zero	,	line 1i, did the organiz	•		
reporting section 4911 tax for this ye					Yes No
		eraging Period Unde			
(Some organizations that			• •	f the five columns b	elow.
	See the separ	ate instructions for li	nes 2a through 2f.)		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Onlanderuser					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
(e					
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures		1	1	Cabaa	ule C (Form 990) 2022

Schedule C (Form 990) 2022

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Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, pro	vide in Part IV a detailed description	(a)	(t))
of the lobbying activity.		Yes	No	Amo	ount
 During the year, did the filing organization attempt t local legislation, including any attempt to influence or referendum, through the use of: 					
a Volunteers?			Х		
 b Paid staff or management (include compensation in c Media advertisements? 		X	X		
d Mailings to members, legislators, or the public?			Х		
e Publications, or published or broadcast statements?			Х		
f Grants to other organizations for lobbying purposes	?		Х		
g Direct contact with legislators, their staffs, governm	ent officials, or a legislative body?	X		1	.,090.
h Rallies, demonstrations, seminars, conventions, spe	eches, lectures, or any similar means?		Х		
i Other activities?			Х		
j Total. Add lines 1c through 1i				1	.,090.
2a Did the activities in line 1 cause the organization to	be not described in section 501(c)(3)?		Х		
b If "Yes," enter the amount of any tax incurred under					
c If "Yes," enter the amount of any tax incurred by org					
d If the filing organization incurred a section 4912 tax	did it file Form 4720 for this year?		1		
Part III-A Complete if the organization is e 501(c)(6).	exempt under section 501(c)(4), sectio	n 501(c)(5), or sec	tion	
				Yes	No
1 Were substantially all (90% or more) dues received r	ondeductible by members?		1		
2 Did the organization make only in-house lobbying ex					
<u>3</u> Did the organization agree to carry over lobbying an	-				
Part III-B Complete if the organization is e 501(c)(6) and if either (a) BOTH F answered "Yes."	exempt under section 501(c)(4), section Part III-A, lines 1 and 2, are answered	n 501(c)(5 "No" OR (i), or sec (b) Part I		3, is
1 Dues, assessments and similar amounts from memb	pers		1		
2 Section 162(e) nondeductible lobbying and political	expenditures (do not include amounts of polition	cal			
expenses for which the section 527(f) tax was pa	id).				
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 exce	eds the amount on line 3, what portion of the exc	ess			
does the organization agree to carryover to the reas					
expenditures next year?			4		
5 Taxable amount of lobbying and political expenditur	es. See instructions		5		
Part IV Supplemental Information					

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2022

SCHEDULE D	
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(Form 990)

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.



Employer identification number 93 - 0900119

Internal Revenue Service Name of the organization

Department of the Treasury

CLACKAMAS WOMEN'S SERVICES

Pa	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Funds or Ad	ccounts. Complete if the
	,,	(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 w	riting that the assets held in dor	nor advised fun	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·		Yes No
Pa	t II Conservation Easements. Complete if the organization	anization answered "Yes" on Fo	rm 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizatio			
	Preservation of land for public use (for example, recreation	ion or education)	vation of a histo	orically important land area
	Protection of natural habitat	Preser	vation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in t	he form of a co	nservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	<u> </u>			2b
с	Number of conservation easements on a certified historic strue	cture included in (a)		2c
d	Number of conservation easements included in (c) acquired af	ter July 25,2006, and not on a		
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			ization during the tax
	year			
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period		dling of	
	violations, and enforcement of the conservation easements it	holds?	-	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing c	onservation ea	sements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of sect	ion 170(h)(4)(B))(i)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and e	expense statem	nent and
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financia	I statements th	at describes the
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of		, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue stat	tement and bala	ance sheet works
	of art, historical treasures, or other similar assets held for publ	ic exhibition, education, or resea	arch in furtherai	nce of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes th	iese items.	
b	If the organization elected, as permitted under FASB ASC 958	8, to report in its revenue stateme	ent and balance	e sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or researc	h in furtherance	e 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 trea	sures, or other similar assets for	financial gain,	provide
	the following amounts required to be reported under FASB AS	C 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
b				
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2022
	09-01-22			

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2	05000	OT A	2

Sche	dule D (Form 990) 2022 CLACKAM	AS WOMEN'S	SERV	ICES				<u>93-09</u>	0011	9 Pa	_{age} 2
Pa	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	easures, o	r Other	⁻ Similar	^r Assets	contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check a	any of the	following that	make si	gnificant u	ise of its			
	collection items (check all that apply):										
а	Public exhibition	d	I 🗌 La	oan or exc	hange progra	am					
b	Scholarly research	е	• 🗌 o	ther							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	how the	y further th	ne organizatio	n's exen	npt purpos	se in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, hist	orical trea	sures, or othe	er similar	assets				
	to be sold to raise funds rather than to be ma								Yes		No
Pa	t IV Escrow and Custodial Arran		ete if the c	organizatio	on answered '	'Yes" on	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa										
1 a	Is the organization an agent, trustee, custod							_	-		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing tak	ole:							
									Amoun	t	
С	Beginning balance										
d	Additions during the year										
е	Distributions during the year										
f	Ending balance								7.4		.
	Did the organization include an amount on F						ty?	∟	Yes		_ No
	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete						0				
ľ		(a) Current year		or year	(c) Two year		(d) Three y	ears hack	(e) Four	vears	hack
10	Paginning of year balance	(u) ourront your	(8)111	or your	(0) 100 you	IS BUOK	(a) 11100 y		(0) 1 001	youro	buok
1a 5	Beginning of year balance										
b	Contributions										
d	Grants or scholarships										
	Other expenditures for facilities										
U											
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur		e (line 1a.	column (a)) held as:						
a	Board designated or quasi-endowment	•	%		,,,						
b	Permanent endowment	%									
с		%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that a	are held ar	nd administer	ed for th	е		_		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	ed on Sch	nedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fur	nds.							
Pa	t VI Land, Buildings, and Equipm		_								
	Complete if the organization answere	d "Yes" on Form 990), Part IV,	line 11a. S	See Form 990						
	Description of property	(a) Cost or o basis (investr		.,	t or other (other)	• •	ccumulate preciation	ed	(d) Boo	k valu	e
1a	Land										
b	Buildings				1,782.		533,54		1,10		
С	Leasehold improvements				3,198.	2	214,30			8,8	
d	Equipment			8	6,484.		64,54	<u>1</u> 3.	2	1,9	41.
-	Other								1 1 1	<u> </u>	70
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X. column	(B), line 1	0c.)				1,14		

Schedule D (Form 990) 2022

232052 09-01-22

Part VII Investments - Other Securities. Complete if the organization answered "Yes" of	on Form 990. Part IV. line	e 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" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
<u>(1)</u>			
(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" o		e 11d. See Form 990, Part X, line 15.	
	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" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes (2) OPERATING LEASE LIABILITIE	יפ		84,077.
(3)			04,077.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			84,077.
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote	to the organization's financial statements th	at reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII 🚺

Schedule D (Form 990) 2022

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Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 CLACKAMAS WOMEN'S SERVICES			93-	0900119 Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Re		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	-			
1	Total revenue, gains, and other support per audited financial statements			1	8,040,928.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	104,200.		
с	Recoveries of prior year grants				
d					
е	Add lines 2a through 2d			2e	104,200.
3	Subtract line 2e from line 1			3	7,936,728.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	7,936,728.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per l	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	6,902,249.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	104,200.		
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	. 2d			
е	Add lines 2a through 2d			2e	104,200.
3	Subtract line 2e from line 1			3	6,798,049.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	6,798,049.
Pa	rt XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE PROVISIONS OF FASB ASC TOPIC 740 ACCOUNTING

FOR UNCERTAINTY IN INCOME TAXES. MANAGEMENT HAS EVALUATED THE

ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THERE ARE NO UNCERTAIN TAX

POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY

WITH PROVISIONS OF THIS TOPIC.

232054 09-01-22

SCHEDULE I (Form 990)		O O O	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.}	er Assistanc d Individuals ^{answered "Yes"}	te to Organi s in the Unit on Form 990, Parl	zations, ed States t IV, line 21 or 22.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service			Go to www.irs.	Attach to Form 990. www.irs.gov/Form990 for the latest information.	990. the latest informa	tion.		Open to Public Inspection
Name of the organization	on CLACKAMAS WOMEN'S		SERVICES					Employer identification number 93-0900119
Part I General Int	General Information on Grants and Assistance							
1 Does the organiz	Does the organization maintain records to substantiate the amount of the	ubstantiate the	amount of the grants o	or assistance, the g	rantees' eligibility .	for the grants or assis	grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
	criteria used to award the grants or assistance?	ce?						Yes X No
Part II Grants and	Describe In Part IV the organization's procedures for monitoring the use of grant jurius in the United States. If Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete	nestic Organiz	ations and Domestic	Governments. Co	orates. omplete if the orga	nization answered "Y	ed otates. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
1	recipient that received more than \$5,000. Part II can be duplicated	00. Part II can	be duplicated if additio		d.			
1 (a) Name and ad- or gov	1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CLACKAMAS COUNTY								
-								SEXUAL ASSAULT SERVICES
OREGON CITY, OR 97	97045		GOVT	26,654.	.0			FORMULA PROGRAM
A VILLAGE FOR ONE PO BOX 3973								SEXUAL ASSAULT SERVICES
TUALATIN, OR 97062	2		501(C)(3)	45,396.	.0			FORMULA PROGRAM
FAMILY SKILLBUILDERS PO BOX 80524 PORTLAND, OR 97280	ers 0		501(C)(3)	110,656.	.0			SEXUAL ASSAULT SERVICES FORMULA PROGRAM
SAFETY COMPASS								
PO BOX 1293 SILVERTON, OR 97381	81		501(C)(3)	18,677.	.0			HOUSING FOR TRAFFICKING VICTIMS
IMMIGRANT AND REFUGEE ORGANIZATION (IRCO) - GLISAN ST - PORTLAND,	UGEE COMMUNITY O) - 10301 NE AND, OR 97220		501(C)(3)	6,299.	0.			HOUSING FOR SURVIVORS
SERVIC H AVE,	ZES OF OREGON #700							LEGAL ASSISTANCE FOR
PORTLAND, OR 97204	4		501(C)(3)	50,467.	0.			VICTIMS
2 Enter total numbe	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	Jovernment org	anizations listed in the	line 1 table				.9
3 Enter total numbe	Enter total number of other organizations listed in the line 1 table	ed in the line 1	table					•0
LHA For Paperwork	For Paperwork Reduction Act Notice, see the Instructions for Form	e the Instruction	ons for Form 990.					Schedule I (Form 990) 2022

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Schedule I (Form 990) 2022 CLACKAMAS WOMEN 'S	'S SERVICES	ES			93-0900119 Page 2
ier Assist a uplicated i		organization answe	Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	90, Part IV, line 22.	
(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
HOUSING, SHELTER	725	1,357,580.	. 0		
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	l Juired in Part I, line	e 2; Part III, column	(b); and any other ad	ditional information.	
PART I, LINE 2:					
PROCEDURES FOR MONITORING THE USE (OF GRANT	FUNDS - A	GRANT CHECI	CHECKLIST IS	
KEPT ON PARTICIPANTS TO DOCUMENT INTAKE		MS AND DOC	FORMS AND DOCUMENTS NEEDED,	DED, HOUSING	
FORMS AND DOCUMENTATION, AND EXIT ?	AND FOLLO	OLLOW-UP FORMS.	THE	EXECUTIVE	
DIRECTOR IS RESPONSIBLE FOR MONITORING	THE	SHELTER ST	STAFF WHO ARE	m	
RESPONSIBLE FOR MAINTAINING THE FOF	FORMS.				
232102 10-31-22					Schedule I (Form 990) 2022

SC	HEDULE J	Compensation Information	I	OMB No. 1	545-004	7
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest	ľ	20	იი	,
		Compensated Employees		20	22	
Dena	tment of the Treasury	Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to		ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nan	e of the organization			identificatio		nber
De		CLACKAMAS WOMEN'S SERVICES	93-0	090011	9	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
		line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or c					
	Travel for com					
		ation and gross-up payments spending account Health or social club dues or initiation fee Personal services (such as maid, chauffeu				
			ii, chei)			
h	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
D	•	rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
2		require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
_		rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
		-,				
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization's	;			
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organization	on to			
	establish compensat	ation of the CEO/Executive Director, but explain in Part III.				
	X Compensation	committee Written employment contract				
	X Independent of	ompensation consultant II Compensation survey or study				
	Form 990 of o	ther organizations X Approval by the board or compensation c	ommittee			
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	lated organization:				
а		e payment or change-of-control payment?				X
b	-	eive payment from a supplemental nonqualified retirement plan?				X
С		eive payment from an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lir	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only continue 504(s	1/2, $CO(1/2)(4)$, and $CO(1/2)(20)$ experimetions must experime to $CO(1/2)(4)$.				
5)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	'n			
5	contingent on the r		11			
а	-			5a		Х
		ation?				X
5		r 5b, describe in Part III.				
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
•	contingent on the r					
а	•			6a		Х
b		ation?				Х
		r 6b, describe in Part III.				
7	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	;			
		ies 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th				
				8		X
9	If "Yes" on line 8, d	id the organization also follow the rebuttable presumption procedure described in				
	Regulations section	53.4958-6(c)?		9		
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schee	dule J (Forn	n 990)	2022

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Schedule J (Form 990) 2022 CLACKAMAS	KAM	AS WOMEN'S	SERVICES		93-0900119	119		Page 2
s, Trustee	oldm	yees, and Highest C	ompensated Empl	oyees. Use duplica	te copies if additional s	pace is needed.		
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII.	oereg orm 9	oorted on Schedule J 390, Part VII.	, report compensati	on from the organiza	ation on row (i) and fror	r related organizations	s, described in the instr	uctions, on row (ii).
Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.	ed inc	lividual must equal th	e total amount of Fo	orm 990, Part VII, Se	ection A, line 1a, applic	able column (D) and (E) amounts for that indiv	ridual.
		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MELISSA ERLBAUM	(i)	182,189.	.0	.0	9,133.	5,402.	196,724.	.0
EXECUTIVE DIRECTOR	; (ij		.0	0.	• 0	•0		.0
(2) AMY DOUD	(i)	142,371.	0.	0.	6,889.	10,817.	160,07	0.
DEPUTY DIRECTOR	(ii)	0.	0.	0.	0.	0.	.0	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
							Schedu	Schedule J (Form 990) 2022

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Schedule J (Form 990) 2022 CLACKAMAS WOMEN'S SERVICES	93-0900119 Page 3
Part III Supplemental Information	
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	e this part for any additional information.
	Schedule J (Form 990) 2022

SCHEDULE O (Form 990)

Name of the organization

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.

 Department of the Treasury
 Attach to Form 990 or Form 990-EZ.

 Internal Revenue Service
 Go to www.irs.gov/Form990 for the latest information.

2022 Open to Public Inspection Employer identification number

OMB No. 1545-0047

CLACKAMAS WOMEN'S SERVICES

mployer identification num

FORM 990 PART III LINE 1

CLACKAMAS WOMEN'S SERVICES (CWS) BREAKS THE ISOLATION OF DOMESTIC AND SEXUAL VIOLENCE. PROMPTED BY COMMUNITY CONCERN FOR WOMEN AND CHILDREN ESCAPING VIOLENCE, CWS OPENED CLACKAMAS COUNTY'S FIRST EMERGENCY SHELTER IN 1985. TODAY, WE ARE THE LARGEST ORGANIZATION IN OREGON PROVIDING COMPREHENSIVE SERVICES AND SUPPORT FOR SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE, CHILD AND ELDER ABUSE, STALKING, DATING VIOLENCE, AND TRAFFICKING. IN PARTNERSHIP WITH THE COMMUNITY, WE ANNUALLY IMPACT THE LIVES OF MORE THAN 10,000 INDIVIDUALS FROM CLACKAMAS COUNTY AND SURROUNDING COMMUNITIES.

CWS IS A RESOURCE FOR ANYONE EXPERIENCING OR IMPACTED BY INTERPERSONAL VIOLENCE. OUR COMPREHENSIVE APPROACH SUPPORTS SURVIVORS IN BUILDING RESILIENCE TO ACHIEVE THEIR GOALS FOR PERSONAL SAFETY, PHYSICAL AND MENTAL WELLNESS, FINANCIAL AUTONOMY, AND FAMILY STABILITY. FROM INITIAL CRISIS TO LONG-TERM HEALING, WE ARE RESPONSIVE TO EVERY STAGE OF VICTIMIZATION AT ANY AGE. OUR TRAUMA-INFORMED PROGRAMS PROMOTE SAFETY AND SELF-DETERMINATION FOR SURVIVORS OF ALL CULTURAL AND RACIAL BACKGROUNDS, GENDER IDENTITIES, EXPERIENCE WITH DISABILITIES, SEXUAL ORIENTATIONS, AND SOCIO-ECONOMIC CIRCUMSTANCES. CWS WORKS TOWARD CULTURAL INCLUSIVENESS THROUGH LANGUAGE ACCESS, VISUAL REPRESENTATIONS AND CULTURAL ADAPTATIONS OF SERVICES, CULTURAL FOODS, HOLIDAYS AND CULTURAL PRACTICES. TRADITIONS,

CWS PROGRAMS FOCUS ON BOTH RESPONSIVENESS AND MITIGATION TO ENSURE WE

ARE MEETING THE NEEDS OF THOSE WHO EXPERIENCE ABUSE AND VIOLENCE WHILE

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2022

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 10-28-22

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Name of the organization CLACKAMAS WOMEN'S SERVICES	Employer identification number 93-0900119
ALSO REDUCING RISKS THAT CAN LEAD TO HARM. WE PROVIDE WRAP	AROUND
SUPPORT DRIVEN BY A WHOLE-PERSON AND WHOLE-FAMILY APPROACH	
ACKNOWLEDGING DISPARITIES IN ACCESS TO SERVICES FOR PEOPLE	MARGINALIZED
BY RACISM AND OPPRESSION, CWS IS COMMITTED TO EQUITY ACROS	S OUR
ORGANIZATION. TO ENSURE ACCESS TO RESOURCES AT THE SAME LE	VEL OR HIGHER
THAN DOMINANT/WHITE CULTURE POPULATIONS, CWS PRIORITIZES B	IPOC AND
IMMIGRANT/REFUGEE SURVIVORS ACROSS ALL OF OUR PROGRAMS.	
CWS PROGRAMS INCLUDE:	
INDIVIDUALIZED SUPPORT ADVOCACY AND CASE MANAGEMENT, INC	LUDING:
(-) SAFETY PLANNING	
(-) LEGAL ADVOCACY AND HELP FILING FOR PROTECTIVE ORDERS	
(-) HELP ACCESSING COMMUNITY RESOURCES AND NAVIGATING PUBL	IC SYSTEMS
(-) SUPPORT WITH ECONOMIC WELLNESS AND SUSTAINABILITY GOAL	S
COMMUNITY BASED SERVICES MEETING SURVIVORS WHERE THEY AR	Е:
(-) A SAFE PLACE FAMILY JUSTICE CENTER	
(-) MOBILE ADVOCACY	
(-) CO-LOCATED SERVICES	
(-) HOSPITAL-BASED RESPONSE	
(-) OUTREACH AND TRAINING	
(-) CIVIL LEGAL SERVICES	

24-HOUR CRISIS AND SUPPORT LINE | EMOTIONAL SUPPORT AND SAFETY PLANNING

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FOR SURVIVORS. CONSULTATION AND SUPPORT ARE ALSO AVAILABLE FOR FAMILY,

FRIENDS, AND OTHER SERVICE PROVIDERS.

232212 10-28-22

Name of the organization

CLACKAMAS WOMEN'S SERVICES

SHELTER AND HOUSING | CONNECTING SURVIVORS WITH A SUPPORTIVE COMMUNITY AND THE SPACE TO REBUILD THEIR LIVES VIA EMERGENCY SHELTER, SHORT AND LONGER-TERM HOUSING SOLUTIONS, WITH ONGOING CASE MANAGEMENT AND SUPPORT.

COUNSELING AND SUPPORT GROUPS | INDIVIDUAL COUNSELING AND A RANGE OF SUPPORT GROUPS, INCLUDING YOUTH AND FAMILY COUNSELING, ART-BASED THERAPY, PARENTING SUPPORT, AND TRAUMA RECOVERY GROUPS.

YOUTH SERVICES | CONFIDENTIAL INDIVIDUAL, FAMILY, AND GROUP SUPPORT FOR CHILDREN AND YOUTH WHO HAVE EXPERIENCED FAMILY, SEXUAL, OR DATING VIOLENCE, AND/OR TRAFFICKING, INCLUDING THE CAMP HOPE OREGON AND PATHWAYS TO HOPE PROGRAMS.

COMMUNITY EDUCATION AND PREVENTION | EDUCATION ABOUT HOW TO PREVENT DOMESTIC, DATING, AND SEXUAL VIOLENCE, INCLUDING SCHOOL-BASED VIOLENCE PREVENTION AND HEALTHY RELATIONSHIP CURRICULUM PROVIDED IN SCHOOLS FOR K-12 STUDENTS.

LATINX SERVICES | CULTURALLY SPECIFIC SERVICES FOR LATINX COMMUNITIES,

ALONG WITH INVESTMENT IN LEADERSHIP DEVELOPMENT OPPORTUNITIES FOR

LATINX SURVIVORS AND STAFF.

OUR TRAUMA-INFORMED AND INTERSECTIONAL APPROACH PROVIDES SURVIVORS WITH

CULTURALLY RELEVANT SUPPORT WHILE ALSO ADVANCING RACIAL EQUITY. BY

CREATING A COMMUNITY WITH SURVIVORS WHO COME FROM MANY DIFFERENT

BACKGROUNDS AND ALSO HAVE A SPECIFIC SHARED EXPERIENCE, WE CAN BREAK
232212 10-28-22
Schedule O (For

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Schedule O (Form 990) 2022

22110514 781409 2269

2022.05090 CLACKAMAS WOMEN'S SERVICE 2269 1

Name of the organization

Page 2

THE ISOLATION OF INTERPERSONAL VIOLENCE FROM A PLACE OF RESPECT AND

DIGNITY.

PROGRAM DETAILS CAN BE FOUND AT

HTTPS://WWW.CWSOR.ORG/CONNECT-TO-SERVICES/

COMMITTED TO COLLABORATION

CWS IS KNOWN AS A CHANGE-MAKER IN OREGON'S RESPONSE TO DOMESTIC AND

SEXUAL VIOLENCE AND WE ARE EXTENSIVELY INVOLVED IN COMMUNITY

COORDINATION EFFORTS AT CITY, COUNTY, REGIONAL, AND STATE LEVELS. IT IS

PART OF OUR DNA TO WORK CLOSELY WITH OUR PARTNER ORGANIZATIONS TO

AMPLIFY OUR COLLECTIVE IMPACT IN THE REGION. CWS IS THE LEAD NONPROFIT

PARTNER AT A SAFE PLACE FAMILY JUSTICE CENTER, WHERE, IN ONE LOCATION,

SURVIVORS CAN ACCESS EMERGENCY SHELTER, DEVELOP A SAFETY PLAN, SPEAK

WITH LAW ENFORCEMENT AND DHS, CONNECT WITH LEGAL ASSISTANCE, GET

COUNSELING, AND IDENTIFY SOLUTIONS TO MEET THEIR HOUSING AND RESOURCE

NEEDS. CWS PROVIDES APPROXIMATELY 75% OF ALL INTAKES, CRISIS

INTERVENTION, AND ONGOING SUPPORTIVE SERVICES FOR SURVIVORS SEEKING

HELP AT A SAFE PLACE.

TO PRIORITIZE ACCESS FOR SURVIVORS FROM VULNERABLE OR HISTORICALLY MARGINALIZED POPULATIONS, WE ACTIVELY PARTNER WITH CULTURALLY OR POPULATION SPECIFIC ORGANIZATIONS SUCH AS IMMIGRANT AND REFUGEE COMMUNITY ORGANIZATION (IRCO), A VILLAGE FOR ONE, SAFETY COMPASS, CASA ESPERANZA, AND NATIVE AMERICAN YOUTH & FAMILY CENTER (NAYA). OUR LONGSTANDING ASSOCIATIONS WITH THESE AND OTHER ORGANIZATIONS ENGENDER TRUST THAT CWS SUPPORTS THEIR COMMUNITIES WITH CULTURAL AWARENESS AND TRAUMA-INFORMED PRACTICES. WE WORK WITH COMMUNITY MEMBERS, PARTNER Schedule O (Form 990) 2022 232212 10-28-22

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22110514 781409 2269

2022.05090 CLACKAMAS WOMEN'S SERVICE 2269 1

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Name of the organization CLACKAMAS WOMEN'S SERVICES	Employer identification number 93-0900119
AGENCIES, COORDINATED RESPONSE TEAMS, COALITIONS, AND SYST	EMS TO BUILD
A HOLISTIC COMMUNITY THAT SUPPORTS AND UPLIFTS SURVIVORS O	F DOMESTIC
AND SEXUAL VIOLENCE. THIS INCLUDES CLACKAMAS COUNTY HEALTH	, HOUSING &
HUMAN SERVICES, PARROTT CREEK CHILD & FAMILY SERVICES, AND	THE OREGON
ATTORNEY GENERAL'S SEXUAL ASSAULT TASK FORCE, AMONG OTHERS	•

PRIORITIZING DIVERSITY, EQUITY, AND INCLUSION

CWS RECOGNIZES THAT SOCIETY'S CHALLENGES AND BENEFITS ARE NOT DISTRIBUTED EQUITABLY, AND WE SEEK TO ADDRESS THESE HISTORIC AND CURRENT DISPARITIES SO THAT EACH OF US CAN REALIZE AND ENJOY A HEALTHY, SAFE, AND INSPIRING WORLD. WE COMMIT TO THE ONGOING WORK IT TAKES TO BE A SOCIAL CHANGE ORGANIZATION AND TO FIGHT FOR RACIAL, GENDER, ECONOMIC, DISABILITY, LGBTQ+, AND OTHER FORMS OF SOCIAL JUSTICE. IN ORDER TO MORE FULLY ACCOMPLISH OUR MISSION AND LIVE OUR VALUES, WE STRIVE TO MAKE OUR COMMITMENT TO DIVERSITY AND INCLUSION EVIDENT IN OUR ORGANIZATIONAL STRUCTURE, POLICIES, BOARD OF DIRECTORS, STAFF, DONORS, GOALS, AND VISION.

CWS BELIEVES THAT EQUITY, DIVERSITY, INCLUSION, AND BELONGING ARE CRITICAL TO HEALING, JUSTICE, AND ACHIEVING SURVIVOR-CENTERED OUTCOMES. OUR COMMITMENT TO WORKING IN PARTNERSHIPS COMPELS US TO BUILD RELATIONSHIPS WHERE ALL PARTNERS ARE VALUED, HEARD, RESPECTED, AND EMPOWERED. OUR DRIVE FOR EXCELLENCE LEADS US TO LEARN FROM A BROAD RANGE OF PERSPECTIVES AND TALENTS. WE WELCOME PEOPLE OF ALL IDENTITIES AND SEEK TO FOSTER A CULTURE OF RESPECT, OPENNESS, LEARNING, INTEGRITY, HONESTY - AND A SENSE OF HOPE.

CWS	OPERATES	FROM	THE	BELIEF	THAT	OPPRESSION	IS	THE H	ROOT	CAUSE	OF	
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DOMESTIC AND SEXUAL VIOLENCE, AND THAT ANTI-OPPRESSION AND	ANTI-RACISM
WORK IS FUNDAMENTAL TO ITS ERADICATION. WE ALSO ACKNOWLEDG	E THAT AN
AUTHENTIC COMMITMENT TO DIVERSITY, EQUITY, AND INCLUSION R	EQUIRES A
SIGNIFICANT CULTURE SHIFT AND ONGOING INVESTMENT IN LEARNI	NG AND
IMPROVEMENT. CWS BEGAN THIS WORK FORMALLY IN 2008, AND WE	REMAIN DEEPLY
COMMITTED TO OUR DEI JOURNEY. OUR BOARD OF DIRECTORS AND S	TAFF
REGULARLY PARTICIPATE IN TRAINING AND KNOWLEDGE BUILDING A	S PART OF OUR
SUSTAINED DEI JOURNEY. REFINING AND OPERATIONALIZING SYSTE	MS AND
PROCESSES TO BE EQUITABLE, INCLUSIVE, AND RESPONSIVE TO TH	E MANY
CULTURAL/RACIAL/GENDER IDENTITIES IN OUR COMMUNITY ARE OUR	PRIORITIES.
THE BACKGROUNDS, KNOWLEDGE, TRADITIONS, AND INTERSECTIONAL	IDENTITIES
OF SURVIVORS ARE AT THE FOREFRONT OF CWS' PROCESSES FOR EQ	UITABLY
DEVELOPING, DELIVERING, AND EVALUATING PROGRAMMING AND OPE	RATIONS. WE
ACTIVELY SEEK INPUT AND CENTER SURVIVOR VOICES IN OUR PLAN	NING. CWS
COLLABORATES IN HOSTING A SURVIVOR-LED ADVOCACY GROUP (VOI	CES) COMPOSED
OF PARTICIPANTS WHO VOLUNTEER THEIR TIME TO EDUCATE AND EM	POWER OTHERS.
OUR PROMOTORAS PROGRAM ENGAGES AND TRAINS LATINA SURVIVORS	TO SERVE AS
PARAPROFESSIONALS IN THEIR OWN COMMUNITIES. THESE AND OTHE	R
SURVIVOR-CENTERED AND/OR COMMUNITY-SPECIFIC COLLABORATIONS	HELP CWS
DEVELOP OR ADAPT PROGRAMMING BASED ON STATED NEEDS, PREFER	ENCES, OR
GOALS, AND GUIDE OUR STRATEGIC DIRECTION.	

ADDITIONALLY, THE DIVERSE PERSPECTIVES AND LIVED EXPERIENCES OF OUR

STAFF HAVE BEEN PIVOTAL IN UPDATING OUR AGENCY VALUES, CRAFTING AN

AGENCY-WIDE EQUITY STATEMENT, AND DEFINING AN EQUITY LENS FOR

DECISION-MAKING. CWS ESTABLISHED BIPOC, WHITE, AND LGBTQIA+ AFFINITY

GROUPS FOR STAFF TO REGULARLY EXPLORE IMPORTANT ISSUES AND SHARE IDEAS.
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OUR ONGOING COMMITMENT TO DEI AS CORE VALUES WITHIN OUR OR	GANIZATION
HAS THE POTENTIAL TO BREAK DOWN SYSTEMS IN CLACKAMAS COUNT	Y WHICH
EXCLUDE BIPOC AND OTHER HISTORICALLY MARGINALIZED COMMUNIT	IES AND/OR
DISEMPOWER THOSE WHO IDENTIFY AS WOMEN, GIRLS AND GENDER E	XPANSIVE
PEOPLE. OUR DEI-CENTERED STRATEGIC PLAN SUPPORTS OUR COMMI	TMENT TO
FUNCTION AS AN ANTI-RACIST ORGANIZATION COMMITTED TO DIVER	SIFYING
LEADERSHIP, SUPPORTING LEADERS OF COLOR, AND MITIGATING TH	E HARMS OF
GENDER-BASED VIOLENCE.	
OUR IMPACT	
IN PARTNERSHIP WITH THE COMMUNITY, CWS CONNECTED WITH MORE	THAN 10,000
INDIVIDUALS IN THE PAST YEAR BY PROVIDING DIRECT SERVICES,	EDUCATION,
OUTREACH, CRISIS INTERVENTION, SAFETY PLANNING, AND RESOUR	CE REFERRALS.
STRATEGIC DIRECTION	
AS A HEART-CENTERED ORGANIZATION, CWS SEEKS TO CREATE A CU	LTURE OF
RESPECT AND CARE FOR SURVIVORS, EMPLOYEES, PARTNER AGENCIE	S, AND OUR

COMMUNITY. OUR CURRENT STRATEGIC PLAN FOCUSES ON SEVEN KEY INITIATIVES:

(-) RAISE AWARENESS OF OUR MISSION AND SERVICES

(-) IMPROVE ACCESS TO SERVICES

(-) EXPAND COMMUNITY PREVENTION

(-) EXPAND AND ENHANCE OUR SPACES TO SERVE OUR COMMUNITY

(-) DEVELOP SEXUAL ASSAULT SERVICES

(-) ENHANCE STAFF SUPPORT AND WELLNESS

(-) CREATE BELOVED COMMUNITY

BY LIVING OUR VALUES, CWS STRIVES TO:

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HONOR AND CELEBRATE SURVIVORS | WE BELIEVE THAT ALL PEOPLE HAVE INNATE VALUE, WORTH, AND AN IMPORTANT ROLE TO PLAY IN OUR COMMUNITY. WE WORK TO DEMONSTRATE THIS FACT TO THOSE WHO HAVE BEEN CONVINCED OTHERWISE BY PEOPLE WHO HAVE HURT THEM.

ESTABLISH SAFETY | WE BELIEVE SAFETY IS THE FOUNDATION UPON WHICH WELLNESS IS BUILT AND THAT IT IS A RIGHT EVERY HUMAN DESERVES. DOMESTIC AND SEXUAL VIOLENCE SHAKE ONE'S SENSE OF SAFETY IN THE WORLD. WE SEEK TO HELP PROGRAM PARTICIPANTS LIVE AND THRIVE IN SAFETY ONCE AGAIN.

BUILD COMMUNITY | WE BELIEVE THAT ISOLATION IS ONE OF THE MOST HARMFUL AND LONG-LASTING IMPACTS OF DOMESTIC AND SEXUAL VIOLENCE. ISOLATION BREEDS A SENSE OF OTHERNESS AND SHAME AND CUTS SURVIVORS OFF FROM THEIR RESOURCES, SUPPORT, AND COMMUNITIES. WE SEEK TO REBUILD WHAT THAT VIOLENCE HAS DESTROYED.

CENTER DIVERSITY, EQUITY, AND INCLUSION | WE RECOGNIZE OPPRESSION AS THE PRIMARY CAUSE OF COMMUNITY VIOLENCE AND THAT LACK OF POWER IN SOCIETY LEAVES PEOPLE VULNERABLE TO ABUSE. THE ONLY WAY TO PREVENT DOMESTIC AND SEXUAL VIOLENCE IS BY ADDRESSING THE ROOT CAUSES AND REBALANCING SOCIETAL POWER.

CREATE SOCIAL CHANGE | WE UNDERSTAND THAT THOUGH VIOLENCE AGAINST WOMEN HAS BEEN TIMELESS, IT IS NOT AN INNATE CONDITION OF OUR WORLD. WE BELIEVE THE MOTIVATIONS AND BEHAVIORS THAT LEAD TO VIOLENCE ARE LEARNED AND CAN BE UNLEARNED.

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PRACTICE TRAUMA-INFORMED CARE WE RECOGNIZE THE VAST LONG	-REACHING
IMPACTS TRAUMA CAN HAVE ON INDIVIDUALS AND COMMUNITIES. WE	WORK TO BE
RESPONSIVE TO THE INDIVIDUAL NEEDS OF SURVIVORS AS THEY CO	PE WITH THE
TRAUMA OF INTERPERSONAL VIOLENCE, AND PROVIDE INFORMATION	IO THE
COMMUNITY TO HELP BUILD CONNECTION.	
CWS IS COMMITTED TO DEVELOPING STRATEGIES AND DELIVERING P	ROGRAMS
THROUGH THE LENSES OF SOCIAL AND RACIAL JUSTICE, INTERSECT	IONALITY,

HEALTH AND WELL-BEING, AND EQUITY. THE KNOWLEDGE AND EXPERIENCE

CULTIVATED ACROSS OUR ORGANIZATION ALLOW US TO OFFER TRAUMA RECOVERY,

HEALING, AND WELLNESS PRACTICES FOR VICTIMS OF VARIOUS FORMS OF

DOMESTIC AND SEXUAL VIOLENCE. THESE PRACTICES ARE ALSO HELPING TO

BROADEN OUR UNDERSTANDING OF RACIAL TRAUMA AS WELL AS THE IMPACTS OF

SYSTEMIC OPPRESSION ON COMMUNITIES THAT HAVE BEEN HISTORICALLY

UNDERSERVED, MARGINALIZED, AND ADVERSELY AFFECTED BY INEQUALITY.

SURVIVORS ARE UNCONDITIONALLY CONSIDERED TO BE EXPERTS IN THEIR OWN

SELF-DETERMINATION, WE HONOR THEIR IDENTITIES, TRADITIONS, AND

EXPERIENCES, AND WE SUPPORT THEM IN THEIR PERSONAL GOALS.

CWS SERVICES ARE AVAILABLE AT A SAFE PLACE FAMILY JUSTICE CENTER, THE VILLAGE EMERGENCY SHELTER, AND OUR COMMUNITY-BASED OFFICE. CWS STAFF ARE ALSO LOCATED THROUGHOUT CLACKAMAS COUNTY AT SCHOOLS, DHS OFFICES, PUBLIC AND BEHAVIORAL HEALTH CENTERS, AND IN RURAL COMMUNITIES VIA OUR MOBILE ADVOCATES AND PROMOTORAS PROGRAM.

OUR COMMUNITY

MANY CWS PARTICIPANTS ARE FEMALE IDENTIFYING, BUT WE RECOGNIZE THAT

DOMESTIC AND SEXUAL VIOLENCE CAN BE EXPERIENCED BY ANYONE, AND WE 232212 10-28-22 47 47

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CLACKAMAS WOMEN S SERVICES	93-0900119
ACTIVELY SUPPORT SURVIVORS BASED ON THEIR INDIVIDUAL SITUA	TIONS AND
NEEDS. WHILE WE SEE SURVIVORS AS UNIQUE INDIVIDUALS, IT IS	IMPORTANT TO
UNDERSTAND THE RACIAL AND ETHNIC IDENTITIES OF THOSE WE SE	RVE.
ACCORDING TO AVAILABLE U.S. CENSUS DATA, 19% OF CLACKAMAS	COUNTY'S
POPULATION IDENTIFIES AS NON-WHITE, WITH 9% IDENTIFYING AS	LATINX. ON
AVERAGE, CWS PARTICIPANTS IDENTIFY AS 40% NON-WHITE (6% BL	ACK/AFRICAN
AMERICAN/AFRICAN; 3% INDIGENOUS/NATIVE AMERICAN; 24% LATIN	X; 2%
ASIAN/ASIAN AMERICAN; 1% NATIVE HAWAIIAN/PACIFIC ISLANDER;	2%
MULTI-RACIAL) AND 60% WHITE. CWS PROGRAMS ARE DESIGNED TO	SUPPORT THE
NEEDS OF CHILDREN, TEENS, ADULTS, AND ELDERS, AND WE WORK	WITH BOTH
INDIVIDUALS AND FAMILIES. NEARLY 35% OF THOSE WE SERVE IDE	NTIFY AS
HAVING A DISABILITY AND 10% IDENTIFY AS IMMIGRANT OR REFUG	EE

CWS HAS A STRONG INFRASTRUCTURE AND THE PROVEN ABILITY TO PROVIDE COMPREHENSIVE SERVICES FOR SURVIVORS. OUR HIGHLY QUALIFIED LEADERSHIP TEAM INCLUDES AN EXECUTIVE DIRECTOR, DEPUTY DIRECTOR, SHELTER & HOUSING PROGRAM DIRECTOR, ADVOCACY CENTER SERVICES DIRECTOR, COMMUNITY OUTREACH & SERVICES DIRECTOR, COUNSELING & YOUTH PROGRAM DIRECTOR, HR & OPERATIONS DIRECTOR, FINANCE DIRECTOR, AND DIRECTOR OF DEVELOPMENT & COMMUNICATIONS. MEMBERS OF OUR BOARD OF DIRECTORS ENDORSE AND SUPPORT OUR MISSION, VISION, AND STRATEGIC GOALS; BOLSTER ORGANIZATIONAL EFFECTIVENESS; SERVE AS COMMUNITY AMBASSADORS; ACTIVELY PARTICIPATE IN FUNDRAISING; AND ADVOCATE TO END DOMESTIC AND SEXUAL VIOLENCE.

WITH A STAFF THAT HAS GROWN TO MORE THAN 70, WE HAVE MAINTAINED A POLICY OF PRIORITIZING DIVERSITY IN FILLING STAFF POSITIONS; ON AVERAGE, AT LEAST 40% OF OUR STAFF IDENTIFY AS BIPOC AND/OR BICULTURAL/BILINGUAL. THIS RATIO REFLECTS THE POPULATIONS WE SERVE AND

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CLACKAMAS WOMEN'S S	SERVICES	93-0900119
IS HIGHER THAN CLACKAMAS COUNTY D		ULATIONS. WE
ALSO HAVE STAFF MEMBERS REPRESENT	ING OTHER INTERSECTIONAL	IDENTITIES,
INCLUDING LGBTQIA INDIVIDUALS, IN	DIVIDUALS WITH A DISABILI	ΤΥ,
CAREGIVERS, INDIVIDUALS WHO ARE N	EURODIVERSE, AND THOSE WI	TH LIVED
EXPERIENCES RELATED TO DOMESTIC O	R SEXUAL VIOLENCE. BY INT	ENTIONALLY
BUILDING A MORE DIVERSIFIED LEADE	RSHIP AND STAFFING STRUCT	URE, CWS IS
BRINGING VARIED PERSPECTIVES TO D	ECISION-MAKING PROCESSES	IMPACTING THE
BROADER COMMUNITY. AS WE MAKE PRO	GRESS IN DIVERSIFYING OUR	STAFF, WE
ARE SEEING CONSISTENT AND INCREAS	ING RACIAL, CULTURAL, AND	GENDER
DIVERSITY IN THE SURVIVORS WE SER	VE.	
FORM 990, PART III, LINE 4B, PROG	RAM SERVICE ACCOMPLISHMEN	TS:
TO THOSE IMPACTED BY OR CONCERNED	ABOUT DOMESTIC AND SEXUA	L VIOLENCE,
AS WELL AS OTHER FORMS OF INTERPE	RSONAL ABUSE.	
FORM 990, PART III, LINE 4C, PROG	RAM SERVICE ACCOMPLISHMEN	TS:
AND MORE THAN 3,300 VOLUNTEER HOU	RS WERE CONTRIBUTED.	
FORM 990, PART III, LINE 4D, OTHE	R PROGRAM SERVICES:	
COUNSELING & SUPPORT GROUPS COU	NSELING AND SUPPORT GROUP	S WERE
AVAILABLE TO HELP SURVIVORS OF AL	L AGES PROCESS THE TRAUMA	OF
INTERPERSONAL VIOLENCE. OUR COUNS	ELING TEAM HAS GROWN TO I	NCLUDE A
YOUTH FOCUSED COUNSELOR, A LATINX	COUNSELOR, AND AN INTERN	POSITION
FOCUSED ON SOCIAL WORK. DURING TH		
INDIVIDUALS RECEIVED CULTURALLY R		
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MENTAL HEALTH SUPPORT FROM CWS. COUNSELING HOURS SPENT WIT	H SURVIVORS
EXCEEDED LAST YEAR'S BY 49%, WITH SURVIVOR PARTICIPATION I	NCREASING
FROM 553 SESSIONS TO 825 SESSIONS. WITH THE EXPANSION OF O	UR STAFF AND
THE USE OF TELEMEDICINE, SURVIVORS ARE ABLE TO ACCESS THER	APY MORE
EASILY AND WITH GREATER FREQUENCY.	

COMMUNITY EDUCATION & PREVENTION | CWS WAS ACTIVE IN COMMUNITIES ACROSS THE COUNTY, PROVIDING STUDENTS AND ADULTS WITH TRAINING AND INFORMATION ABOUT HOW TO PREVENT DOMESTIC AND SEXUAL VIOLENCE. MORE THAN 5,300 K12 GRADE PUBLIC SCHOOL STUDENTS PARTICIPATED IN FREE SCHOOLBASED DOMESTIC VIOLENCE PREVENTION PROGRAMMING. THROUGH 102 TRAINING SESSIONS, 1,609 ADULTS PARTICIPATED IN DOMESTIC VIOLENCE PREVENTION TRAINING. NUMEROUS NEW PARTNERSHIPS WERE FORMED WITH SCHOOLS, COMMUNITYBASED AGENCIES, BUSINESSES, AND NONPROFITS, STRENGTHENING THE NETWORK OF INDIVIDUALS AND ORGANIZATIONS COMMITTED TO VIOLENCE PREVENTION IN CLACKAMAS COUNTY.

LATINX SERVICES | BY PRIORITIZING THE HIRING OF BILINGUAL/BICULTURAL STAFF IN EACH OF OUR PROGRAMS, CWS IS CREATING A MORE DIVERSE INFRASTRUCTURE, REPRESENTING THE VOICES OF BIPOC COMMUNITIES, AND PROVIDING SERVICES WITH A GREATER DEGREE OF CULTURAL RELEVANCE. INTEREST IN OUR PROMOTORAS PROGRAM IS RAPIDLY GROWING AFTER A HIATUS CAUSED BY THE PANDEMIC, AND INCREASED COMMUNITY OUTREACH IS CONNECTING MORE LATINX SURVIVORS TO CWS SERVICES THAN EVER BEFORE. IN RECENT MONTHS WE HAVE SEEN A RAPID UPTICK IN THE NUMBER OF LATINX SURVIVORS SEEKING CULTURALLY SPECIFIC SUPPORT, ESPECIALLY MENTAL HEALTH SERVICES. EXPENSES \$ 680,467. INCLUDING GRANTS OF \$ 7,471. REVENUE \$ 0.

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

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Name of the organization CLACKAMAS WOMEN'S SERVICES	Employer identification number 93-0900119
ORGANIZATION'S PROCESS TO REVIEW FORM 990 - EXECUTIVE DIRE	CTOR ENSURES THAT
THE FORM 990 IS PROVIDED TO, AND APPROVED BY, THE FINANCE	COMMITTEE OF THE
BOARD OF DIRECTORS AND BOARD OF DIRECTORS BEFORE IT IS SIG	NED AND FILED.

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

AT THE TIME OF HIRING, THE EMPLOYEE MUST SIGN THE STAFF PERSONNEL POLICY THAT INCLUDES A CONFLICT OF INTEREST FORM. ON AN ANNUAL BASIS, ANY CONFLICTS OF INTEREST ARE MONITORED BY THE DIALOGUE BETWEEN THE SUPERVISIOR AND EMPLOYEE. EACH YEAR, THE CWS BOARD OF DIRECTORS MUST COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE AND CERTIFICATIONS.

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

THE BOARD OF DIRECTORS CONDUCTS AN ANNUAL COMPENSATION REVIEW PROCESS FOR

THE EXECUTIVE DIRECTOR THAT INCLUDES A PERFORMANCE EVALUATION, USE OF AN

INDEPENDENT COMPENSATION CONSULTANT TO OBTAIN INFORMATION ABOUT

COMPENSATION AND BENEFITS FOR SIMILARLY QUALIFIED INDIVIDUALS IN COMPARABLE

POSITIONS AT SIMILAR ORGANIZATIONS, INDEPENDENCE OF BOARD MEMBERS

PARTICIPATING IN THE COMPENSATION DECISION, AND CONCURRENT DOCUMENTATION OF THE COMPENSATION DECISIONS.

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

CWS MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

PART XII LINE 2C

THE PROCESS FOR FINANCIAL STATEMENT OVERSIGHT HAS NOT CHANGED FROM THE

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PRIOR YEAR.

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