Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A F	or the	2022 calendar year, or tax year beginning	and	ending		
	Check if applicable	C Name of organization			D Employer identific	cation number
	Addres	BIG BROTHERS BIG SISTER	S COLUMBIA NORT	THW		
	Name change	Doing business as			93-13036	40
	Initial return	Number and street (or P.O. box if mail is not deliv	r			
	Final return/	6443 SW BEAVERTON HILLS	DALE HWY	200	503-249-	
_	termin ated Ameno		IP or foreign postal code		G Gross receipts \$	5,821,086.
	return	PORTLAND, OR 9/221	17.03 IIIII		H(a) Is this a group re	
L	tion pendir	F Name and address of principal officer: U E S S	SICA HUNT		for subordinates	······ — —
_	F	SAME AS C ABOVE Solicit Soli	(incort no.)	507	H(b) Are all subordinates in	
	Nebsit		(insert no.) 4947(a)(1)	or 527	1	list. See instructions
			ociation Other	I Vaar	H(c) Group exemption	M State of legal domicile: OR
	art I	Summary	Ociation Other	L Teal	or formation. 2000 p	M State of legal doffliche. OIC
	_	Briefly describe the organization's mission or most s	ignificant activities: THE	VISION	OF BIG BRO	THERS BIG
Se	'	SISTERS IS THAT ALL CHILDR				
Governance	2		inued its operations or dispo-			
Ver	3	Number of voting members of the governing body (F			3	23
Ğ	4	Number of independent voting members of the gove				23
δ.	5	Total number of individuals employed in calendar ye	ar 2022 (Part V, line 2a)		5	26
Ϋ́Ε̈́	6	Total number of volunteers (estimate if necessary)			6	375
Activities &	7 a	Total unrelated business revenue from Part VIII, colu	mn (C), line 12		<u>7a</u>	0.
_	b	Net unrelated business taxable income from Form 9	90-T, Part I, line 11			0.
					Prior Year	Current Year
ē	1				1,657,479.	5,785,493.
ēn	1				0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, a			434. -87,630.	34,533.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9			1,570,283.	-115,981.
_		Total revenue - add lines 8 through 11 (must equal F			0.	5,704,045.
	1	Grants and similar amounts paid (Part IX, column (A)			0.	0.
	45	Benefits paid to or for members (Part IX, column (A), Salaries, other compensation, employee benefits (Pa			1,076,429.	1,403,508.
ses	15	Professional fundraising fees (Part IX, column (A), lin			0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), line	161 0	24.		
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d,	·		404,269.	539,687.
		Total expenses. Add lines 13-17 (must equal Part IX,			1,480,698.	1,943,195.
	1	Revenue less expenses. Subtract line 18 from line 1			89,585.	3,760,850.
or or		•		Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)			1,103,201.	5,161,904.
t Ass	21	Total liabilities (Part X, line 26)			116,574.	383,371.
<u>E</u>		Net assets or fund balances. Subtract line 21 from li	ne 20		986,627.	4,778,533.
	art II	Signature Block				
	•	Ities of perjury, I declare that I have examined this return, i			•	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer)	is based on all information of w	hich preparer	has any knowledge.	
٠.		Signature of officer			l Date	
Sig		· ·	TAI OPPICED		Date	
Her	е	JESSICA HUNT, CHIEF FINANC Type or print name and title	TAL OFFICER			
			Drangrar'a cianatura	ŢΓ	Date Check	PTIN
Paid	1		Preparer's signature F ENNIFER PERRIE I		if L	
	arer		SCHMIDT, PC		self-employ	3-0743240
	Only	Firm's address 3 CENTERPOINTE DRI			FIIIII S EIN 3	O 014344
200	J,	LAKE OSWEGO, OR 97	=		Phone no 50	3-220-5900
May	/ the IF	RS discuss this return with the preparer shown above			11 110110 110.50	X Yes No

Pai	Charle if Oaks da O contains a second pushing the in-this Back III	X
	· · · · · · · · · · · · · · · · · · ·	<u> </u>
1	Briefly describe the organization's mission:	
	OUR MISSION IS TO CREATE A STRONG AND ENDURING PROFESSIONALLY	
	SUPPORTED 1:1 MENTORING RELATIONSHIPS THAT IGNITE THE POWER AND	
	PROMISE OF YOUTH.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$1,048,760 •including grants of \$) (Revenue \$\$	•)
	21 YEARS LOCALLY AND OVER 100 YEARS NATIONALLY. THROUGH BBBS THOUSANDS	_ ^
	OF CHILDREN HAVE BEEN ABLE TO REALIZE THEIR GREATEST POTENTIAL.	
	THE BBBS MODEL OF 1:1 DEDICATED MENTORSHIP ADDRESSES MANY CAUSES OF	
	ACADEMIC FAILURE. WE LEVERAGE THE RESOURCES OF OUR COMMUNITY BY	
	MATCHING YOUTH WITH TRAINED VOLUNTEERS. MATCHES SHARE POSITIVE	
	EXPERIENCES AND BUILD STRONG, TRUSTING BONDS OF FRIENDSHIP. RESEARCH	
	SHOWS THAT THIS TYPE OF CONNECTION CAN IMPROVE A CHILD'S HEALTH AND	
	ACADEMIC SUCCESS.	
	WE ARE PROUD OF OUR OUTCOMES:	
	THE THOUSE OF CONTROLLER	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
75	(Code) (Expenses #	— ′
4-		
4c	(Code:) (Expenses \$	— [′]
		—
		—
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$\frac{\text{including grants of \$}}{1.040.760}\$) (Revenue \$\frac{\text{Nevenue \$}}{1.040.760}\$)	
4e	Total program service expenses 1,048,760.	

			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_	X	
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		Х
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in 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? <i>If</i> "Yes," <i>complete</i>	<u> </u>		
•	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?			
		9		x
10	If "Yes," complete Schedule D, Part IV	-		1
10		10		x
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		-25
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	١		₩
	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	١		- v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	77	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			l
	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		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
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		<u> </u>
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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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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Form 990 (2022)

BIG BROTHERS BIG SISTERS COLUMBIA NORTHW

Part IV 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	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? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		╁
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		\vdash
2 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	23a		1
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		X
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		ऻ
	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			٦,
	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			x
25-	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		 ^
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35b		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		\vdash
30	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	00		
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		
-	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance		•	
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>	
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

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022) BIG BROTHERS BIG SISTERS COLUMBIA NORTHW
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No		
2 a	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		37			
_	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	37		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	100		x		
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		^		
D	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).					
52		5a		х		
		5b		X		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	"				
	any contributions that were not tax deductible as charitable contributions?	6a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts					
	were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required					
	to file Form 8282?	7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year	_				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f				
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				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the approxima examination make any tayable distributions under section 40660	9a				
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?						
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	_				
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					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
L	Note: See the instructions for additional information the organization must report on Schedule O.					
D	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					
•	Enter the amount of reserves on hand 13c	1				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х		
	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		Х		
	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?	17				
	If "Yes," complete Form 6069.					

Page 6 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.

	Check if Schedule O contains a response or note to any line in this Part VI			X			
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year						
	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 O.						
b	Enter the number of voting members included on line 1a, above, who are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X			
6	Did the organization have members or stockholders?	6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
	more members of the governing body?	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
а	The governing body?	8a	X				
b	Each committee with authority to act on behalf of the governing body?	8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
	Did the organization have local chapters, branches, or affiliates?	10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10b					
	and branches to ensure their operations are consistent with the organization's exempt purposes?						
	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?						
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37				
	on Schedule O how this was done	12c	X				
13	Did the organization have a written whistleblower policy?	13	X				
14	Did the organization have a written document retention and destruction policy?	14	X				
15	Did the process for determining compensation of the following persons include a review and approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		v				
	The organization's CEO, Executive Director, or top management official	15a	X	Х			
b	Other officers or key employees of the organization	15b					
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		Х			
	taxable entity during the year?	16a		Λ			
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16h					
Sec	exempt status with respect to such arrangements? tion C. Disclosure	16b					
17 10		only)	oveilek				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.	Or ity)	avalidi	JIE .			
10	Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	nial .				
19	statements available to the public during the tax year.	midil	nai				
20	State the name, address, and telephone number of the person who possesses the organization's books and records						
20	JESSICA HUNT - 503-249-4859						
	6443 SW BEAVERTON HILLSDALE HWY #200 PORTLAND OR 97221						

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

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.

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

- 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.

·						sate	sated any current officer, director, or trustee.			
(A) (B)			(C) Position				(D)	(E)	(F)	
Name and title	Average hours per		not c	neck i	more	than d s both		Reportable compensation	Reportable compensation	Estimated amount of
	week	offic	cer an	d a di	recto	r/trus	tee)	from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	r direc				pa		organization	(W-2/1099-MISC/	from the
	related	tee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tr		loyee	comp		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) BEACH PACE	40.00	느	드	0	×	工品	Fe			
CHIEF EXECUTIVE OFFICER		1		х				141,675.	0.	0.
(2) CYNTHIA THOMPSON	40.00							,	-	
CHIEF DEVELOPMENT OFFICER				Х				116,449.	0.	6,861.
(3) CAROLINA ADRIANZN	40.00									-
CHIEF PROGRAM OFFICER				Х				113,372.	0.	6,326.
(4) JESSICA HUNT	40.00									-
CHIEF FINANCIAL OFFICER				X				81,245.	0.	6,487.
(5) KOREDE ALABI	2.00									
BOARD CHAIR		Х		Х				0.	0.	0.
(6) JOHN DONOHUE	2.00									
BOARD TREASURER		Х		Х				0.	0.	0.
(7) KRISTINA EWING	2.00									
BOARD SECRETARY		Х		Х				0.	0.	0.
(8) SUZY ALEXANDER	2.00									
DIRECTOR		Х						0.	0.	0.
(9) TYLER COX	2.00									
DIRECTOR		Х						0.	0.	0.
(10) ANNE DONOVAN	2.00									
DIRECTOR		Х						0.	0.	0.
(11) JUSTIN FOX	2.00									
DIRECTOR		Х						0.	0.	0.
(12) MANISH MEHTA	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(13) TANYA PORTER	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(14) BRITAIN REDLINE	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(15) CAITLIN SARGENT	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(16) MONIQUE JONES	2.00	l								_
DIRECTOR		Х				_		0.	0.	0.
(17) JON SHERVEY	2.00									_
DIRECTOR		Х						0.	0.	0.

232007 12-13-22 Form **990** (2022)

<u>Form</u>	990 (2022) BIG BROTI	HERS BIO	<u>}</u>	SIS	TE	$\mathbb{R}^{\mathbb{S}}$	<u>.</u> C	OL	UMBIA NORTHW	7 93-1303	640	Pa	age 8
Parl		tees, Key Em	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)			
	(A)	(B)			(0	C)			(D)	(E)		(F)	
	Name and title	Average hours per week	box	not c	Pos heck i ss per id a d	more rson i	than o	n an	Reportable compensation from	Reportable compensation from related	am	timate nount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	comp fro orga and	pensati om the anizati d relate inizatio	e ion ed
(18)	ELIZABETH LLOYD	2.00											
DIRE	CTOR		Х						0.	0.			0.
	SHELDON WARMINGTON	2.00	1										
DIRE			Х						0.	0.			0.
	KATE LYONS	2.00	ļ							•			•
DIREC		2 00	Х						0.	0.			0.
	NICK WARREN	2.00	. ,						0.	0.			^
DIREC	LEE LENKER	2.00	Х						0.	0.			0.
DIRE		2.00	Х						0.	0.			0.
	MARGARET HAGAN	2.00	Λ						0.	0.			<u> </u>
DIRE		2.00	Х						0.	0.			0.
	FRANK HA	2.00	25						•	•			<u> </u>
DIRE	CTOR		Х						0.	0.			0.
(25)	HOPE ALABI	2.00											
DIRE	CTOR		Х						0.	0.			0.
(26)	KEN BEATTIE	2.00											
DIRE	CTOR		Х						0.	0.			0.
1b	Subtotal								452,741.	0.	19	9,67	74.
С	Total from continuation sheets to Part VI	I, Section A							0.	0.			0.
d	Total (add lines 1b and 1c)								452,741.	0.	19	9,67	74.
2	Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove) wh	o re	ceived more than \$100,	000 of reportable			_
	compensation from the organization										1	v 1	3
3	Did the organization list any former officer,	director trust	ا مم	(A) (mnl	01/0	Δ Or	hial	hest compensated emp	lovee on		Yes	No
	line 1a? If "Yes," complete Schedule J for s	•		•		•		_		•	3		Х
	For any individual listed on line 1a, is the su												_
	and related organizations greater than \$150								•	•	4		Х
	Did any person listed on line 1a receive or a												
	rendered to the organization? If "Yes." com	•				•			•		5		Х
	ion B. Independent Contractors												

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

(A) Name and business address NONE	(B) Description of services	(C) Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than

								UMBIA NORTHV		3640
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	ligh	est (Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(cl		Pos	c) ition that	app	ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director Institutional trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensatior from the organization and related organizations
27) JOHN ATTEY	2.00									•
DIRECTOR		Х						0.	0.	0
otal to Part VII, Section A, line 1c										

			Check if Schedule O co	ontains a	a response	or note to any lin	e in this Part VIII			X
					•		(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
								function revenue	business revenue	sections 512 - 514
' 0 ' 0	_	_	Fadaustad samasiana		4-					0001101101011
nts	1		Federated campaigns							
Sra Nou					1b	FOC 114				
S, (Fundraising events		1c	526,114.				
E E		d	Related organizations		1d					
s, (ini		е	Government grants (contrib	outions)	1e	365,853.				
Contributions, Gifts, Grants and Other Similar Amounts		f	All other contributions, gifts, g	rants, and	d b					
but			similar amounts not included a	bove	1f 4,	893,526.				
<u>E</u> O		g	Noncash contributions included in lin	nes 1a-1f	1g \$					
Sol		h	Total. Add lines 1a-1f				5,785,493.			
						Business Code	,			
	2	_								
Program Service Revenue	2					_				
er ne		b								
n S /en		C								
ra Se		d								
5		е								
Δ.		f	All other program service re	evenue						
		g	Total. Add lines 2a-2f							
	3		Investment income (including	ng divide	ends, intere	est, and				
			other similar amounts)				33,998.			33,998.
	4		Income from investment of							
	5		Royalties							
			,		(i) Real	(ii) Personal				
	6	а	Gross rents	6a						
	·			6b						
			· · · · · · · · · · · · · · · · · · ·	6c						
			` ' -	00						
	_		Net rental income or (loss)		Securities	(ii) Othor				
	7	а	Gross amount from sales of			(ii) Other				
			, F	7a _	1,595.					
		b	Less: cost or other basis			4 0 5 0				
ne				7b	0.	1,060.				
Ver		С	Gain or (loss)	7c 1	1,595.	-1,060.				
Be		d	Net gain or (loss)		<u></u>		535.	535.		
ther Revenue	8	а	Gross income from fundraising	g events ((not					
₹			including \$ 526,	,114.	of					
			contributions reported on li	ne 1c). S	See					
			Part IV, line 18	•	8a	0.				
		b	Less: direct expenses		8b	115,981.				
			Net income or (loss) from fu				-115,981.			-115,981.
	۵		Gross income from gaming		_					==3,2021
	9	а	Part IV, line 19		I					
		L	Less: direct expenses							
			Net income or (loss) from g			T				
	10	а	Gross sales of inventory, le							
			and allowances							
		b	Less: cost of goods sold		10k	<u> </u>				
		С	Net income or (loss) from sa	ales of ir	nventory					
ر _د						Business Code				
Miscellaneous Revenue	11	а								
ane intra		b								
e e e e e e e e e e e e e e e e e e e		С								
<u>is</u>		d	All other revenue							
2			Total. Add lines 11a-11d .							
	12		Total revenue. See instruction				5,704,045.	535.	0.	-81,983.

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).

36011	on 501(c)(3) and 501(c)(4) organizations must comp. Check if Schedule O contains a response			ipiete coluiriii (A).	
	not include amounts reported on lines 6b,		(B)	(C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		СХРОПОСО	general expenses	СХРОПОСО
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	472,416.	155,117.	158,570.	158,729.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	739,941.	510,950.	89,259.	139,732.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	83,804.	50,913.	14,452.	18,439. 26,245.
10	Payroll taxes	107,347.	59,380.	21,722.	26,245.
11	Fees for services (nonemployees):				
а	Management				
b	Legal	2,393.		2,393.	
С	Accounting	27,587.		27,587.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	3,670.		3,670.	
g	` '	0.4 = 0.0	25 225		22 225
	column (A), amount, list line 11g expenses on Sch 0.)	94,702.	35,807.	28,809.	30,086.
12	Advertising and promotion	21 000	11 010	0.400	11 040
13	Office expenses	31,289.	11,812.	8,428.	11,049.
14	Information technology	102,330.	60,404.	22,377.	19,549.
15	Royalties	70 146	E0 202	12 002	12 070
16	Occupancy	78,146. 3,145.	50,283. 1,387.	13,993. 369.	13,870. 1,389.
17	Travel	3,143.	1,30/.	309.	1,309.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	32,601.	19,863.	7,539.	5,199.
19	Conferences, conventions, and meetings	32,001.	19,000.	1,333.	J, 133•
20	Payments to affiliates				
21 22	Depreciation, depletion, and amortization	5,605.	3,643.	561.	1 401
23		15,033.	9,922.	1,804.	1,401. 3,307.
23 24	Other expenses. Itemize expenses not covered	13,0331	3,73221	1,0011	3,307.
∠→	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	MENTORING ACTIVITIES	41,696.	40,256.	1,362.	78.
b	RECRUITMENT ACTIVITIES	35,903.	24,950.	10,825.	128.
c	EVENTS	23,857.	372.	.,,	23,485.
d	DUES AND MEMBERSHIPS	19,452.	12,409.	3,777.	3,266.
	All other expenses	22,278.	1,292.	12,014.	8,972.
25	Total functional expenses. Add lines 1 through 24e	1,943,195.	1,048,760.	429,511.	464,924.
26	Joint costs. Complete this line only if the organization	-	•	·	·
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					E 000 (2222)

Form 990 (2022) Part X Balance Sheet

Pal	IL A	Balance Sheet					
		Check if Schedule O contains a response or r	ote to an	y line in this Part X I			/D\
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			898,039.	1	2,982,148.
	2	Savings and temporary cash investments				2	1,501,504.
	3				159,485.	3	395,604.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqu	•				
		under section 4958(f)(1)), and persons describ	•	`		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		l l		8	
As	9	Prepaid expenses and deferred charges			24,087.	9	22,496.
		Land, buildings, and equipment: cost or other			•		,
		basis. Complete Part VI of Schedule D		105,224.			
	ь	Less: accumulated depreciation		83,287.	11,827.	10c	21,937.
	11	Investments - publicly traded securities		·		11	
	12	Investments - other securities. See Part IV, lin				12	
	13	Investments - program-related. See Part IV, lin				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		9,763.	15	238,215.	
	16	Total assets. Add lines 1 through 15 (must e			1,103,201.	16	5,161,904.
	17	Accounts payable and accrued expenses	96,160.	17	131,372.		
	18	Grants payable			,	18	, ,
	19	Deferred revenue		l l	20,414.	19	
	20	Tax-exempt bond liabilities		l l		20	
	21	Escrow or custodial account liability. Complete				21	
"	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sul					
iii		controlled entity or family member of any of the				22	
Ë	23	Secured mortgages and notes payable to unr		23			
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lir					
		of Schedule D	.00 17 2 1,	. Complete Full X	0.	25	251,999.
	26	Total liabilities. Add lines 17 through 25			116,574.	26	383,371.
		Organizations that follow FASB ASC 958, c					333,31=1
es		and complete lines 27, 28, 32, and 33.					
ž	27				894,646.	27	4,403,208.
3ale	28	Net assets with donor restrictions			91,981.	28	375,325.
Ē		Organizations that do not follow FASB ASC					,
Ψ		and complete lines 29 through 33.	, 000, 0110				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund	ds			29	
ets	30	Paid-in or capital surplus, or land, building, or				30	
1ss	31	Retained earnings, endowment, accumulated				31	
et/	32	Total net assets or fund balances			986,627.	32	4,778,533.
Ž	33	Total liabilities and net assets/fund balances			1,103,201.	33	5,161,904.
	- 55	Total habilities and het assets/fully balances			1,100,201.	33	5,101,504• Farm 990 (0000)

Form 990 (2022)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Attach to Form 990 or Form 990-E∠.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

BIG BROTHERS BIG SISTERS COLUMBIA NORTHW 93-1303640 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

Sec	tion 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.")	1391402.	1628814.	1783410.	1657479.	5712245.	12173350.
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						
	the organization without charge						
4	Total. Add lines 1 through 3	1391402.	1628814.	1783410.	1657479.	5712245.	12173350.
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)						2977604.
6	Public support. Subtract line 5 from line 4.						9195746.
Sec	ction B. Total Support	1					
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1391402.	1628814.	1783410.	1657479.	5712245.	12173350.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,		2.42	= 0.0			
	and income from similar sources		843.	522.	434.	33,998.	35,797.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						12209147.
	Total support. Add lines 7 through 10		`				μ220914/.
	Gross receipts from related activities,	•	,			12	
13	First 5 years. If the Form 990 is for the			•			
Sec	organization, check this box and stop ction C. Computation of Publi						
	Public support percentage for 2022 (I			olumn (f)\		14	75.32 %
	Public support percentage for 2022 (in Public support percentage from 2021					15	88.17 %
	33 1/3% support test - 2022. If the o						
104	stop here. The organization qualifies						
h	33 1/3% support test - 2021. If the						
	and stop here. The organization qual	•		•		•	
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	_					
	meets the facts-and-circumstances te			=		viriow the organiz	
h	10% -facts-and-circumstances test	-		*	-		
~	more, and if the organization meets the	· ·				•	. = / 0 0.
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization				•		s

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

Section A. Public Support	below, please comp	piete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the 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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	(3,7 = 2 + 2	(2)=	(-,	(,	(-/	(-)
dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for t	he organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizati	on,
check this box and stop here						
Section C. Computation of Publ						
15 Public support percentage for 2022	line 8, column (f), d	divided by line 13,	column (f))		15	%
16 Public support percentage from 202					16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 2					17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2022. If the	e organization did	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a b 33 1/3% support tests - 2021. If the	=	-	•	• •		L
line 18 is not more than 33 1/3%, che	•			•	•	
20 Private foundation. If the organization						

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.)

	Yes	No
1		
2		
За		
3b		
3c		
40		
4a		
4b		
4c		
5a		
5b		
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	date A (1 of 11 330) 2022 December 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , , , ,	• 16	age o
Par	t IV Supporting Organizations (continued)			
	r		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		
	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			
	ſ		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	ſ		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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	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 you supported a governmental entity (see ins	truction	l' I	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		l

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.

	dule A (Form 990) 2022 BIG BROTHERS BIG SISTER T V Type III Non-Functionally Integrated 509(a)(3) Supportion			93-1303640 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifyi			Part VI) See instructions
•	All other Type III non-functionally integrated supporting organizations must		·	rait vij. See ilisti uctions.
Sect	ion A - Adjusted Net Income	st complete c	(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):			
а	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		

3	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 i	ntegra	ted Type III supporting organ	ization (see
	instructions).			

2

3

<u>4</u> 5

Schedule A (Form 990) 2022

2 Enter 0.85 of line 1.

Enter greater of line 2 or line 3.

Income tax imposed in prior year

Minimum asset amount for prior year (from Section B, line 8, column A)

3

5

Sche	dule A (Form 990) 2022 BIG BROTHERS BIG SISTERS COLUMBIA NORTH	w 9	3-1303640 Page 7
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continu	ed)	
Sect	on D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported		
	organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	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 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	
Sect	ion E - Distribution Allocations (see instructions) (i) Excess Distributions Underdistribution Pre-2022	s	(iii) Distributable Amount for 2022

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(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			
a	From 2017			
b	From 2018			
c	From 2019			
d	From 2020			
е	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)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
<u>C</u>	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.			
8	Breakdown of line 7:			
<u>a</u>	Excess from 2018			
<u>b</u>	Excess from 2019			
<u>c</u>	Excess from 2020			
d	Excess from 2021			
<u> </u>	Excess from 2022			

Schedule A (Form 990) 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

BIG BROTHERS BIG SISTERS COLUMBIA NORTHW

Employer identification number 93-1303640

		(a) Donor advised	d funds	(b) F	unds and other accou	ınts
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 wr	iting that the assets hel	d in donor advise	ed funds		
	are the organization's property, subject to the organization's ex	~			Yes	□ N
6	Did the organization inform all grantees, donors, and donor adv					
_	for charitable purposes and not for the benefit of the donor or o					
	impermissible private benefit?			ŭ	Yes	N
Paı	t II Conservation Easements. Complete if the orgal					
1	Purpose(s) of conservation easements held by the organization		,	,		
	Preservation of land for public use (for example, recreation		Preservation of	a historica	lly important land area	a
	Protection of natural habitat	, _			historic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribu	tion in the form o	of a conser	vation easement on th	ne last
	day of the tax year.				Held at the End of th	
а	Total number of conservation easements			2a	1	
b						
С	Number of conservation easements on a certified historic struc					
	Number of conservation easements included in (c) acquired after					
	historic structure listed in the National Register	• • •		20	,	
3	Number of conservation easements modified, transferred, relea				•	
_	year	, g ,	,	9	g	
4	Number of states where property subject to conservation easer	ment is located				
5	Does the organization have a written policy regarding the period		on, handling of			
	violations, and enforcement of the conservation easements it h				Yes	□ N
6	Staff and volunteer hours devoted to monitoring, inspecting, ha					ear
7	Amount of expenses incurred in monitoring, inspecting, handlin	ng of violations, and enf	orcing conservat	ion easeme	ents during the year	
8	Does each conservation easement reported on line 2(d) above s	satisfy the requirements	of section 170(h	n)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?				Yes	□ No
9	In Part XIII, describe how the organization reports conservation				and	
	balance sheet, and include, if applicable, the text of the footnot	e to the organization's	financial stateme	nts that de	escribes the	
	organization's accounting for conservation easements.					
Paı	t III Organizations Maintaining Collections of A	Art, Historical Trea	sures, or Otl	her Simil	lar Assets.	
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958,	not to report in its reve	nue statement ar	nd balance	sheet works	
	of art, historical treasures, or other similar assets held for public	exhibition, education,	or research in fui	rtherance c	of public	
	service, provide in Part XIII the text of the footnote to its financi	al statements that desc	ribes these items	S.		
b	If the organization elected, as permitted under FASB ASC 958,	to report in its revenue	statement and b	alance she	et works of	
	art, historical treasures, or other similar assets held for public e	xhibition, education, or	research in furth	erance of p	oublic service,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1				\$	
2	If the organization received or held works of art, historical treas				ide	
	the following amounts required to be reported under FASB ASC					
а	Revenue included on Form 990, Part VIII, line 1				\$	

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection terms (check all that apply): a Public exhibition b Scholarly research c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part V Excorw and Custodial Arrangements. Complete if the organization's collection? 1 In In Internation an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 In Internation of the part XIII. 2 Beginning balance 3 Description the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. 4 Part V Endowment Funds. Complete if the organization has been provided on Part XIII. 5 Part V Endowment Funds. Complete if the organization has been provided on Part XIII. 5 Part V Endowment Funds. Complete if the organization has been provided on Part XIII. 6 Description of year balance 1 Description of year balance 2 Do do the organization include an amount on Form 990, Part X, line 21, for escrive or custodial account liability?	_	dule D (Form 990) 2022 BIG BRO t III Organizations Maintaining C	THERS BIG S						93-13 r Assets			age 2
a Public exhibition d Loan or exchange program a Public exhibition d Loan or exchange program b Scholarly research e Other Cher Preservation for hurse generations d Provide a description of the organization is collections and explain how they further the organization is exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold for uside such artifacts than to be maintained as part of the organization and collection? Yes No Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, fusitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 1	3									Tooriene	icu)	
a Public exhibition d	•		ori, aria ouror rocora	o, orroort ar	.y 01 ti 10 1	onowing that	. mano o	.groa.re	400 01 110			
b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sed to raise funds a father than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1c Beginning balance C Beginning of war balance D If Yes: woblain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. D If Yes: woblain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. B Beginning of year balance C Net rivestment earnings, gains, and losses G Grants or scholarships C Net rivestment earnings, gains, and losses G Grants or scholarships C Net respenditures for facilities and programs A Administrative expenses G End of year balance C Net respenditures for facilities and programs A Administrative expenses G End of year balance C Net respenditures for facilities and programs A Administrative expenses G End of year balance C P Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: B Board designated or quasi-endowment M Administrative expenses G End of year balance C Term endowment I made to the intermediation and the related organizations is endowment funds. Part	a		d		an or eyo	hange progra	am					
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 11. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1c Id Additions during the year 1 Id Id 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No 1b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Completed if the organization share sweet "Yes" on Form 990, Part X, line 10. 1a Beginning of year balance 1b Contributions 1c Net investment earnings, gains, and losses 1d Grants or scholarships 1d Administrative expenses 2 End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (al) held as: 2 Board designated or quasi-endowment 96 2 Previde the estimated percentage of the current year end balance (line 1g, column (al) held as: 3 Board designated or quasi-endowment 96 2 Previde the estimated percentage of the current year end balance (line 1g, column (al) held as: 3 Board designated or quasi-endowment 96 2 Previde the estimated percentage of the current year end balance (line 1g, column (al) held as: 3 Board designated or quasi-endowment 96 2 Previde the estimated percentage of the current year end balance (line 1g, column (al) held as: 3												
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" or Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance 1			•	, Ot								
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on Form 990, Part X? ves vexplain the arrangement in Part XIII and complete the following table:			•		4.2142			Secretaria de la colonia				
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a Board designated or quasi-endowment												
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Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 101,301. 79,364. 21,937.												
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e Other 3,923. 3,923. 0.			I		10	1,301.		79.3	64.	21	,93	37.
				X column						21	,93	37.

	` '
(1)	
(2)	
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(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

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

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	OPERATING LEASE LIABILITIES	251,999.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	251,999.

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

PART X, LINE 2:

BBBS FILES INFORMATIONAL RETURNS WITH THE INTERNAL REVENUE SERVICE (IRS) AND THE STATE OF OREGON. GENERALLY, THESE RETURNS ARE SUBJECT TO EXAMINATION FOR THREE YEARS FROM THE FILING OF THE RETURN.

MANAGEMENT DOES NOT BELIEVE BBBS HAS ANY TAX POSITIONS THAT DO NOT MEET THE MORE LIKELY THAN NOT CRITERIA. ACCORDINGLY, BBBS HAS NOT RECORDED ANY LIABILITY FOR UNCERTAIN TAX POSITIONS TO ITS MAJOR TAX JURISDICTIONS. BBBS DID NOT RECORD ANY PENALTY OR INTEREST RELATED TO ITS TAX POSITIONS AND IF ANY WERE RECORDED, THOSE AMOUNTS WOULD BE INCLUDED IN GENERAL AND ADMINISTRATIVE EXPENSES. THERE ARE CURRENTLY NO TAX EXAMINATIONS IN

Schedul	e D (Form 990) 20	22 BIG ental Information	BROTHERS	BIG	SISTERS	COLUMBIA	NORTHW	93-1303640	Page 5
Part X	an Suppleme	ental information	(continued)						
PART	XI, LINE	4B - OTHER	ADJUSTME	ENTS:					
OTHE	R EXPENSE	RECLASSIFI	ED						
PART	XII, LIN	E 4B - OTHE	R ADJUSTN	MENTS	:				
OTHE	R EXPENSE	RECLASSIFI	ED						

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number 93-1303640 BIG BROTHERS BIG SISTERS COLUMBIA NORTHW Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

BIG BROTHERS BIG SISTERS COLUMBIA NORTHW 93-1303640 Page 2 Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events TOP GOLF (add col. (a) through 2022 GALA EVENT col. (c)) (event type) (event type) (total number) 462,206. 27,474. 36,434. 526,114. 1 Gross receipts 462,206. 27,474. 36,434. 526,114. 2 Less: Contributions **3** Gross income (line 1 minus line 2) 4 Cash prizes 6,291. 6,291. 5 Noncash prizes Direct Expenses 19,118. 1,792. 1,640. 22,550. 6 Rent/facility costs 42,650. 36,236. 6,414. 7 Food and beverages 20,378. 20,378. 8 Entertainment 24,112. 22,041. 1,083. 988. 9 Other direct expenses 115,981. 10 Direct expense summary. Add lines 4 through 9 in column (d) -115,981. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue col. (a) through col. (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

Sch	ledule G (Form 990) 2022 BIG BROTHERS BIG SISTERS COLUMBIA NORTHW 93-1	<u> 130364(</u>) Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	o An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	102	,,,
17	Effect the frame and address of the person who prepares the organization's garning/special events books and records.		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes	L No
k	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
10	Garning manager information.		
	News		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
Ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	•	
	organization's own exempt activities during the tax year \$		
Pa	Irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III lines 9	9h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	, in	00, 100,
	100, 100, 10, and 170, as approacio. 7400 provide any additional information. Occ instituctions.		

232083 10-27-22 Schedule G (Form 990) 2022

Schedule G	(Form 990)	BIG	BROTHERS	BIG	SISTERS	COLUMBIA	NORTHW	93-1303640	Page 4
Part IV	(Form 990) Supplemental Ir	nformation	(continued)						
					<u> </u>		<u> </u>		

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Open to Public Inspection Go to www.irs.gov/Form990 for the latest information. **Employer identification number**

Department of the Treasury Internal Revenue Service Name of the organization

BIG BROTHERS BIG SISTERS COLUMBIA NORTHW 93-1303640 LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FORM 990, PART I, ON OUR VISION EVERYDAY VIA OUR MISSION WHICH IS TO CREATE AND SUPPORT MENTORING RELATIONSHIPS THAT IGNITE THE POWER AND PROMISE OF YOUTH. OUR GOAL IS TO USE THE POWER OF LIFE CHANGING MENTORING RELATIONSHIPS TO HELP YOUTH IMPROVE THEIR ACADEMIC ACHIEVEMENT, EMPOWER THEM TO MAKE POSITIVE LIFE CHOICES, GRADUATE FROM HIGHSCHOOL, HAVE HIGHER ASPIRATIONS, GREATER CONFIDENCE, AND POSITIVE AND SUPPORTIVE RELATIONSHIPS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: *MORE POSITIVE RELATIONSHIPS WITH PEERS AND ADULTS

- *BETTER SCHOOL ATTENDANCE
- *BETTER GRADES
- *IMPROVED ENGAGEMENT IN SCHOOL (CLUBS, SPORTS)
- *AVOIDANCE OF RISKY BEHAVIORS
- *HIGHER GRADUATION RATES AS COMPARED TO OREGON STATISTICS. (OREGON HS GRADS FINISH SCHOOL AT A RATE OF 78%. BBBS STUDENTS GRADUATE AT A RATE OF 97%.)
- *STEWARDING FAMILIES IN HARDSHIP THROUGH THE IMPACT OF THE COVID-19 PANDEMIC

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

FORM 990 IS PREPARED BY EXPERIENCED TAX PROFESSIONALS AND IS REVIEWED BY THE CEO AND FINANCE DIRECTOR, WHICH INCLUDES A COMPARISION/RECONCILIATION OF THE FORM 990 DATA TO THAT CONTAINED IN THE INDEPENDENTLY AUDITED

FINANCIAL STATEMENTS. THE FORM 990 IS ALSO REVIEWED BY THE ORGANIZATION'S

OMB No. 1545-0047

<u>Schedule O (Form 990) 2022</u> Page **2**

Name of the organization

BIG BROTHERS BIG SISTERS COLUMBIA NORTHW

Employer identification number
93-1303640

FINANCE COMMITTEE PRIOR TO FILING.

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

THE BOARD REVIEWS THE CONFLICT OF INTEREST POLICY ANNUALLY. THE POLICY

APPLIES TO ALL BOARD MEMBERS AND TO EMPLOYEES WITH SIGNIFICANT

DECISION-MAKING AUTHORITY. EACH COVERED PARTY MUST MAKE AN AFFIRMATION

STATEMENT ANNUALLY, OR AS SOON AS A CONFLICT IS KNOWN OR REASONABLY SHOULD

HAVE BEEN KNOWN. THE BOARD WILL DETERMINE THE APPROPRIATE ACTIONS TO BE

TAKEN IN THE EVENT THAT A CONFLICT IS IDENTIFIED, WHICH INCLUDES RESEARCH

INTO THE NATURE OF THE CONFLICT AND ANY DISCIPLINARY OR CORRECTIVE ACTIONS

THAT MAY BE REQUIRED.

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

COMPENSATION OF THE CEO IS SET BY THE BOARD EXECUTIVE COMMITTEE. THE

COMMITTEE REVIEWS AND ANALYZES COMPENSATION DATA OBTAINED FROM A VARIETY OF

INDEPENDENT SOURCES, INCLUDING FORMS 990 OF OTHER ORGANIZATIONS AND

COMPENSATION SURVEYS. THE COMMITTEE DETERMINES, APPORVES AND DOCUMENTS THE

CALCULATION OF THE COMPENSATION. THIS PROCESS WAS LAST CONDUCTED IN 2022.

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

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

ARE ALL MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VIII, LINE 1H

BBBS CNW RECEIVED TWO LARGE INVESTMENTS IN 2022. THE FIRST WAS FROM

MACKENZIE SCOTT, A PROMINENT PHILANTHROPIST. THERE ARE 237 BBBS

AFFILIATES IN THE NATIONAL FEDERATION AND ONLY 38 SITES RECEIVED

Schedule O (Form 990) 2022 Page **2**

Name of the organization BIG BROTHERS BIG SISTERS COLUMBIA NORTHW	Employer identification number 93-1303640
THE SITES. THE SECOND INVESTMENT WAS FUNDING VIA A BEQUEST	PROVIDED BY
A LOCAL ATTORNEY WHO BELIEVED IN OUR WORK AND THE DIFFEREN	CE IT MADE IN
THE LIVES OF YOUTH. BOTH OF THESE INVESTMENTS ARE CONSIDER	ED ONE-TIME
DONATIONS BASED ON OUR VISION, MISSION, COMMITMENT TO YOUT	Н
EMPOWERMENT, AND PAST ACCOMPLISHMENTS. THE FUNDS WILL BE U	SED TO SERVE
MORE YOUTH IN OUR AREA VIA ADULT MENTORS ACROSS VARIOUS PR	OGRAM MODELS.
WE ARE TRULY HONORED TO HAVE BEEN CHOSEN BY THESE TWO COMM	UNITY AND
YOUTH-FOCUSED PHILANTHROPISTS.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	

Form CT-12

For Oregon Charities

For Accounting Periods Beginning in:

2022

Charitable Activities Section Oregon Department of Justice

100 SW Market Street Portland, OR 97201-5702 Email: charitable@doj.state.or.us

VOICE (800) 735-2900 (971) 673-1882 TTY FAX

(971) 673-1880

Website: https://www.doj.state.or.us Line-by-line instructions for completing the annual

report form can be found on our website.

You can now file reports and pay by credit card using our online form at https://justice.oregon.gov/ paymentportal/Account/Login

Se	ction I.	General Informa	tion						
ВІ		RS BIG SISTERS COLUMBIA			Cross Through Incorrect Items and Correct Here: (See instructions for change of name or accounting period.)				
	DRTLAND, O	/ERTON HILLSDALE HWY # PR 97221	200	Registration	Registration #:				
			n Name:						
				Address:					
				City, State, 2	Zip:				
				Phone: Email:		Fax:	Amended Report?		
				Period Begir	nning: 01 / 01 / 21	Period Ending: 1	2 / 31 / 22		
2.	Did a certifi accompany	ied public accountant audit yo ring notes, schedules, or othe	our financial records? - r documents supplem	If yes, attach a copy o enting the report or fina	f the auditor's report, ancial statements.	financial statements,	Yes No		
3.	solicitations If yes, also	nization a party to a contract value: in-person; direct mail write the name of the fundrai itations", attach an explanatio	; □advertising; □ ver sing firm(s) here:	nding machine; 🛭 tele _l	ons in Oregon? If yes phone; or □ other so	, check the type of licitations. (If you checked	Yes V No		
4.	governmen	ganization or any of its officers t agency or been a party to le ion, management, or fiduciary	gal action in any court	or administrative agen	icy regarding charitab	le solicitation,	Yes 🗸 No		
5.	During this reporting period, did the organization amend its articles of incorporation, bylaws, or trust documents, OR did the organization receive a determination or revocation letter from the Internal Revenue Service relating to its tax-exempt status? If yes, attach a copy of the amended document or letter.								
6.	Is the organ	nization ceasing operations a	nd is this the final repo	ort? (If yes, see instruc	tions on how to close	your registration.)	Yes V No		
7.	Provide co	ntact information for the perso	on responsible for retai	ining the organization's	records.				
		Name	Position	Phone	Mailing	g Address & Email A	ddress		
	BEACH PA	CE	CEO	503-249-4859	6443 SW BEAVER PORTLAND, OR 9	TON HILLSDALE HV 7221	VY #200		
8.	not receive the phrase	ers, Directors, Trustees and I compensation. Attach additi "See IRS Form" may be ente efit corporations.) (A) Name, ma	onal sheets if necessa	ry. If an attached IRS ng this section. (Orego	form includes substar	ntially the same comp	ensation information,		
	Name:	SEE IRS FORM 990, PART	`VII			, , , , , , , , , , , , , , , , , , ,			
	Address: Phone:								
			Email:						
	Name: Address:								
	Phone:	()							
	Name:								
	Address:								
	Phone:	()	Email:						

Form Continued on Reverse Side

Section II. Fee Calculation								
9.	(From Part I,	enue Line 12 (current year) on Form 990; Line 9 on Form 990-EZ; Part I, Line 12a on F s, see the CT-12 instructions for how to calculate total revenue. Attach explana	Form 990-PF. For 990-N	9.	\$5,704,045.00			
10.	Revenue (See chart be Amoun \$0 \$25,000 \$50,000 \$100,000 \$250,000 \$500,000 \$1,000,000	10.	\$400.00					
11.	(From Part I, III, Line 6 on	s or Fund Balances at End of the Reporting Period Line 22 (end of year) on Form 990; Line 21 on Form 990-EZ; or Part Form 990-PF. For 990-N filers or others, see the CT-12 instructions to tach explanation if amount is \$0 or a negative number)	\$4,778,533.00					
12.	(Generally, fr 990-EZ; or Pa	Assets Used to Conduct Charitable Activities	\$21,937.00					
13.	Amount S (Line 11 minu	ubject to Net Assets or Fund Balances Fees Line 12. If Line 11 minus Line 12 is less than \$50,000, write \$0.)		13.	\$4,756,596.00			
14.	14. Net Assets or Fund Balances Fee						\$476.00	
15.	(If yes, the lat	ing this report late? Yes No	t is. See Instruction 15 for addi	itional inf	ormation or contact the	15.		
16.		ount Due				16.	\$876.00	
17.	17. Attach a copy of the organization's federal 990 or other return and all supporting schedules and attachments that were filed with the IRS, except that Form 990 & 990EZ filers do not need to attach a copy of their Schedule B. Also, if the organization did not file with the IRS or filed a 990-N, but had Total Revenue of \$50,000 or more, or Net Assets or Fund Balances of \$100,000 or more, see the instructions. Such organizations may be required to complete certain IRS forms for Oregon purposes only. If the attached return was not filed with the IRS, then mark any such return as "For Oregon Purposes Only." If your organization files IRS Form 990-N (e-Postcard) please attach a copy if available.							
Plea Sig Her	n	Under penalties of perjury, I declare that I am an officer/dire accompanying forms, schedules, and attachments, and to t						
		Signature of officer	Date		Title			
		Officer's name (printed)	Address					
			Phone					
	arer's	\Rightarrow			503-220-5	5900		
Use	Only	Preparer's signature	Date		Phone			
	Jennifer A. Perrier Preparer's name (printed) 3 Centerpointe Drive, Suite 300 Lake Oswego, Address					OR 970	35	

Line-by-line instructions for completing the annual report form can be found at https://www.doj.state.or.us/charitable-activities/annual-reporting-for-charities/file-your-annual-report. If you click the appropriate link for this year's form, the instructions are included in that document. If you would like us to send a copy of the instructions, please call us at 971-673-1880 or send an email to charitable@doj.state.or.us.