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Form **990**

# Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

# 2008

Department of the Treasury  
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

**A** For the 2008 calendar year, or tax year beginning **OCT 1, 2008** and ending **SEP 30, 2009**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type  See Specific Instructions.	<b>C</b> Name of organization <b>UMPOUA VALLEY DISABILITIES NETWORK</b>		<b>D</b> Employer identification number <b>93-1098184</b>	
		Doing Business As		<b>E</b> Telephone number <b>(541)672-6336</b>	
		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>743,937.</b>	
		<b>P.O. BOX 507</b>		<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
City or town, state or country, and ZIP + 4 <b>ROSEBURG, OR 97470</b>		<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>F</b> Name and address of principal officer: <b>DAVE FRICKE</b> <b>ROSEBURG, OR 97470</b>		<b>H(c)</b> Group exemption number ▶			
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c) ( <b>3</b> ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527					
<b>J</b> Website: ▶ <b>WWW.UVDN.ORG</b>					
<b>K</b> Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			<b>L</b> Year of formation: <b>1990</b>	<b>M</b> State of legal domicile: <b>OR</b>	

## Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>TO PROVIDE INDEPENDENT LIVING SERVICES TO PERSONS WITH DISABILITIES AND EDUCATE AND CREATE</b>
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) ..... <b>3</b> <b>9</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>4</b> <b>9</b>
	<b>5</b> Total number of employees (Part V, line 2a) ..... <b>5</b> <b>11</b>
	<b>6</b> Total number of volunteers (estimate if necessary) ..... <b>6</b> <b>1</b>
	<b>7a</b> Total gross unrelated business revenue from Part VIII, line 12, column (C) ..... <b>7a</b> <b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 ..... <b>7b</b> <b>0.</b>	

	Revenue	
	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h) .....	322,561.	322,851.
<b>9</b> Program service revenue (Part VIII, line 2g) .....	305,799.	395,142.
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....		<2,980.>
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	308,304.	18,824.
<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	936,664.	733,837.
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....		
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) .....		
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	413,851.	381,590.
<b>16</b> Professional fundraising fees (Part IX, column (A), line 11e) .....		
<b>17</b> Other expenses (Part IX, column (D), line 25) ▶ .....		
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	272,584.	376,238.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 .....	686,435.	757,828.
	250,229.	<23,991.>
	Assets or Fund Balances	
	Beginning of Year	End of Year
	<b>20</b> Total assets (Part X, line 16) .....	461,173.
<b>21</b> Total liabilities (Part X, line 26) .....	21,127.	14,407.
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 .....	440,046.	413,329.

## Part II Signature Block

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

Signature of officer: *[Signature]* Date: **12/25/10**  
**DAVE FRICKE, EXECUTIVE DIRECTOR**  
 Type or print name and title

**Preparer's Use Only**  
 Preparer's signature: *[Signature]* Date: **2/23/10** Check if self-employed  Preparer's identifying number (see instructions)  
 Firm's name (or yours if self-employed), address, and ZIP + 4: **WICKS EMMETT LLP**  
**358 NE WINCHESTER - P O BOX 2350**  
**ROSEBURG, OREGON 97470** EIN ▶ Phone no. ▶ **541-673-4423**

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

G16-18 4

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

TO PROVIDE INDEPENDENT LIVING SERVICES TO PERSONS WITH DISABILITIES AND EDUCATE AND CREATE AWARENESS REGARDING DISABILITY ISSUES IN THE COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes", describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 662,958. including grants of \$ ) (Revenue \$ ) INDEPENDENT LIVING PROGRAMS

4b (Code: ) (Expenses \$ 23,114. including grants of \$ ) (Revenue \$ ) TRANSPORTATION AND LIFE SKILLS TRAINING

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses \$ 686,072. (Must equal Part IX, Line 25, column (B).)

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
13 Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

**Part IV Checklist of Required Schedules** *(continued)*

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X

Form 990 (2008)

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
1a	79		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2a	11		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	<b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	<b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</b>		
a	Did the organization make any taxable distributions under section 4966?		
9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
9b			
10	<b>Section 501(c)(7) organizations.</b> Enter N/A		
a	Initiation fees and capital contributions included on Part VIII, line 12		
10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
10b			
11	<b>Section 501(c)(12) organizations.</b> Enter N/A		
a	Gross income from members or shareholders		
11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
11b			
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A		
12b			

**Part VI Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

**Section A. Governing Body and Management**

		Yes	No
<i>For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.</i>			
1a	Enter the number of voting members of the governing body		9
b	Enter the number of voting members that are independent		9
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

**Section B. Policies**

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12b			
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		
12c			
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a	The organization's CEO, Executive Director, or top management official?	X	
b	Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)		X
15b			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

**Section C. Disclosure**

17	List the states with which a copy of this Form 990 is required to be filed <b>OR</b>	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization: <b>DAVID FRICKE, EXECUTIVE DIRECTOR - (541) 672-6336</b> <b>736 SE JACKSON STREET, ROSEBURG, OR 97470</b>	

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

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

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ED HARTLEY BOARD CHAIR	2.00							0.	0.	0.
LINDA BRALEY BOARD MEMBER	1.00							0.	0.	0.
BARBARA STONER SECRETARY	1.00							0.	0.	0.
MARY WORTHINGTON BOARD MEMBER	1.00							0.	0.	0.
KATHY JASS BOARD MEMBER	1.00							0.	0.	0.
LEE SHARP BOARD MEMBER	1.00							0.	0.	0.
ROY SPURGEON BOARD FISCAL OFFICER	1.00							0.	0.	0.
DAVID FRICKE EXECUTIVE DIRECTOR	40.00							46,019.	0.	6,432.
JOHNNIE ALVARDO BOARD MEMBER	1.00							0.	0.	0.
JANET LACHINI BOARD VICE CHAIR	1.00							0.	0.	0.
MATT DROSCHER BOARD MEMBER	1.00							0.	0.	0.
MIKE GARDNER BOARD MEMBER	1.00	X						0.	0.	0.



Part VIII Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a 17,903.				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e 234,732.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 70,216.				
	g Noncash contributions included in lines 1a-1f \$	27,007.				
	h Total. Add lines 1a-1f	▶ 322,851.				
	Program Service Revenue	2 a PROGRAM FEES	Business Code 900099	395,142.	395,142.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		▶ 395,142.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶				
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross Rents	(i) Real	17,935.			
		(ii) Personal				
		b Less rental expenses	3,625.			
		c Rental income or (loss)	14,310.			
	d Net rental income or (loss)	▶ 14,310.			14,310.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other	3,000.			
		b Less cost or other basis and sales expenses	5,980.			
		c Gain or (loss)	<2,980.>			
	d Net gain or (loss)	▶ <2,980.>	<2,980.>	<2,980.>		
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	965.			
		b Less direct expenses	b 495.			
c Net income or (loss) from fundraising events		▶ 470.	470.	470.		
9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less. cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11 a NEXT TO NEW INCOME	900099	3,998.	3,998.			
b MISCELLANEOUS INCOME	900099	46.	46.			
c						
d All other revenue						
e Total. Add lines 11a-11d	▶ 4,044.					
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e	▶ 733,837.	396,676.	0.	14,310.		

**Part IX Statement of Functional Expenses**

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	46,019.	40,497.	5,522.	
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	279,848.	272,456.	7,392.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	23,487.	22,715.	772.	
10 Payroll taxes	32,236.	31,034.	1,202.	
11 Fees for services (non-employees):				
a Management				
b Legal	5,621.	2,341.	3,280.	
c Accounting	32,120.	15,813.	16,307.	
d Lobbying	4,860.		4,860.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	140,737.	140,737.		
12 Advertising and promotion				
13 Office expenses	9,512.	9,329.	183.	
14 Information technology				
15 Royalties				
16 Occupancy	9,413.	640.	8,773.	
17 Travel	2,817.	2,676.	141.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	14,675.	14,675.		
23 Insurance				
24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <b>PROGRAM SERVICES</b>	51,218.	51,218.		
b <b>TRANSPORTATION</b>	35,568.	35,568.		
c <b>COMMUNITY INVOLVEMENT</b>	21,686.	21,686.		
d <b>OUTSIDE SERVICES</b>	14,437.	2,502.	11,935.	
e <b>INSURANCE</b>	11,007.	8,959.	2,048.	
f All other expenses	22,567.	13,226.	9,341.	
<b>25 Total functional expenses</b> Add lines 1 through 24f	<b>757,828.</b>	<b>686,072.</b>	<b>71,756.</b>	<b>0.</b>
26 Joint Costs Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash - non-interest-bearing	66,076.	1	41,673.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	77,874.	4	71,233.
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	8,494.
	10a	Land, buildings, and equipment: cost basis	424,262.		
	b	Less: accumulated depreciation. Complete Part VI of Schedule D	117,926.		
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,000.	15	0.
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	461,173.	16	427,736.	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	18,969.	17	8,518.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D	2,158.	25	5,889.
	26	<b>Total liabilities.</b> Add lines 17 through 25	21,127.	26	14,407.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	403,149.	27	377,016.
	28	Temporarily restricted net assets	36,897.	28	36,313.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	<b>Total net assets or fund balances</b>	440,046.	33	413,329.	
34	<b>Total liabilities and net assets/fund balances</b>	461,173.	34	427,736.	

**Part XI Financial Statements and Reporting**

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....
- b Were the organization's financial statements audited by an independent accountant? .....
- c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		



**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	288,723.	280,602.	311,299.	328,170.	323,816.	1532610.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 <b>Total.</b> Add lines 1 - 3	288,723.	280,602.	311,299.	328,170.	323,816.	1532610.
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)						
6 <b>Public Support.</b> Subtract line 5 from line 4						1532610.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	288,723.	280,602.	311,299.	328,170.	323,816.	1532610.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				13,834.	17,935.	31,769.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	1,411.	1,475.	131,878.	297,223.	4,044.	436,031.
11 <b>Total support.</b> Add lines 7 through 10						2000410.
12 Gross receipts from related activities, etc (see instructions)					12	973,661.
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	76.61	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	89.71	%
16a <b>33 1/3% support test - 2008.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>			
b <b>33 1/3% support test - 2007.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
17a <b>10% -facts-and-circumstances test - 2008.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>			
b <b>10% -facts-and-circumstances test - 2007.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>			
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>			

**Part III Support Schedule for Organizations Described in Section 509(a)(2)** (Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 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 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)						

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

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a **33 1/3% support tests - 2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b **33 1/3% support tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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



**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**  
For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

**2008**  
Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ **To be completed by organizations described below.**  
▶ **Attach to Form 990 or Form 990-EZ.**

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

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

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

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

**If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then**

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

Name of organization <b>UMPOUA VALLEY DISABILITIES NETWORK</b>	Employer identification number <b>93-1098184</b>
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**Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations.**  
See the instructions for Schedule C for details.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ \_\_\_\_\_
- 3 Volunteer hours \_\_\_\_\_

**Part I-B To be completed by all organizations exempt under section 501(c)(3).**  
See the instructions for Schedule C for details.

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Yes  No
- 4a Was a correction made?  Yes  No
- b If "Yes," describe in Part IV

**Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3).**  
See the instructions for Schedule C for details.

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_\_\_\_\_
- 3 Total of direct and indirect exempt function expenditures. Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b ▶ \$ \_\_\_\_\_
- 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
- 5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. Enter the amount paid and indicate if the amount was paid from the filing organization's funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

**Part II-A** To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

- A Check  if the filing organization belongs to an affiliated group.  
 B Check  if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	4,860.													
c	Total lobbying expenditures (add lines 1a and 1b)	4,860.													
d	Other exempt purpose expenditures	757,088.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	761,948.													
f	Lobbying nontaxable amount Enter the amount from the following table in both columns.	139,292.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	34,823.													
h	Subtract line 1g from line 1a Enter -0- if line g is more than line a	0.													
i	Subtract line 1f from line 1c Enter -0- if line f is more than line c	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total	
2a	Lobbying non-taxable amount	84,839.	86,454.	128,378.	139,291.	438,962.
b	Lobbying ceiling amount (150% of line 2a, column(e))					658,443.
c	Total lobbying expenditures	5,408.	6,770.	5,983.	4,860.	23,021.
d	Grassroots non-taxable amount	21,210.	21,614.	32,095.	34,823.	109,742.
e	Grassroots ceiling amount (150% of line 2d, column (e))					164,613.
f	Grassroots lobbying expenditures	0.	0.	0.	0.	

Schedule C (Form 990 or 990-EZ) 2008

**Part II-B** To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
<b>i</b> Other activities? If "Yes," describe in Part IV			
<b>j</b> Total lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details.

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

**Part III-B** To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details

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

**Part IV** Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information

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**Schedule D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

**2008**  
Open to Public Inspection

Name of the organization **UMPQUA VALLEY DISABILITIES NETWORK** Employer identification number **93-1098184**

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

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

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	
- Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year
 

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ \_\_\_\_\_
- Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_
- Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?  Yes  No
- Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ \_\_\_\_\_
- Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ \_\_\_\_\_
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No
- In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
 

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

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

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV.

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

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

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ \_\_\_\_\_%
- b Permanent endowment ▶ \_\_\_\_\_%
- c Term endowment ▶ \_\_\_\_\_%

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

- (i) unrelated organizations
- (ii) related organizations

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

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

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

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		83,893.		83,893.
b Buildings		203,720.	12,400.	191,320.
c Leasehold improvements		1,300.	1,300.	0.
d Equipment		92,849.	85,276.	7,573.
e Other		42,500.	18,950.	23,550.
<b>Total.</b> Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				306,336.

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
<b>Total</b> (Col (b) should equal Form 990, Part X, col (B) line 12.)		

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
<b>Total</b> (Col (b) should equal Form 990, Part X, col (B) line 13.)		

**Part IX Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 15)	

**Part X Other Liabilities.** See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
<b>FISCAL PAYROLL TAXES PAYABLE</b>	<b>662.</b>
<b>RENT DEPOSITS</b>	<b>1,004.</b>
<b>ACCRUED PTO</b>	<b>4,223.</b>
<b>Total.</b> (Column (b) should equal Form 990, Part X, col (B) line 25)	<b>5,889.</b>

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

<b>Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements</b>		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	733,837.
2	Total expenses (Form 990, Part IX, column (A), line 25)	757,828.
3	Excess or (deficit) for the year Subtract line 2 from line 1	<23,991.>
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	<2,726.>
8	Other (Describe in Part XIV)	
9	Total adjustments (net). Add lines 4-8	<2,726.>
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	<26,717.>

<b>Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>		
1	Total revenue, gains, and other support per audited financial statements	740,937.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV)	2d 7,100.
e	Add lines 2a through 2d	2e 7,100.
3	Subtract line 2e from line 1	3 733,837.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b
c	Add lines 4a and 4b	4c 0.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5 733,837.

<b>Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>		
1	Total expenses and losses per audited financial statements	764,928.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Losses reported on Form 990, Part IX, line 25	2c
d	Other (Describe in Part XIV)	2d
e	Add lines 2a through 2d	2e 0.
3	Subtract line 2e from line 1	3 764,928.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV)	4b <7,100.>
c	Add lines 4a and 4b	4c <7,100.>
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5 757,828.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

**PART XII, LINE 2D - OTHER ADJUSTMENTS:**

SPECIAL EVENT EXPENSES SUBTRACTED FROM REVENUE: 495.

LOSS ON DISPOSAL OF ASSET SUBTRACTED FROM REVENUE: 2980.

RENTS EXPENSE SUBTRACTED FROM REVENUE: 3625.

**PART XIII, LINE 4B - OTHER ADJUSTMENTS:**

SPECIAL EVENT EXPENSES SUBTRACTED FROM REVENUE: -495.



**SCHEDULE M  
(Form 990)**

**NonCash Contributions**

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

▶ To be completed by organizations that answered  
"Yes" on Form 990, Part IV, lines 29 or 30.

**2008**  
Open to Public  
Inspection

▶ Attach to Form 990.

Name of the organization **UMPOUA VALLEY DISABILITIES NETWORK** Employer identification number **93-1098184**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods	X		16,307.	FAIR MARKET VALUE
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution (historic structures)				
14	Qualified conservation contribution (other)				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (DONATED SERVI)	X	1	6,000.	VALUE OF SERVICES
26	Other ▶ (DONATED RENT)	X	1	4,400.	VALUE OF RENT
27	Other ▶ (DONATED SERVI)	X	1	225.	VALUE OF SERVICES
28	Other ▶ (DONATED FACIL)	X	1	75.	VALUE OF USE OF FACILI

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II		

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

Schedule M (Form 990) 2008

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

**2008**  
Open to Public  
Inspection

Name of the organization

**UMPOUA VALLEY DISABILITIES NETWORK**

Employer identification number  
**93-1098184**

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

**AWARENESS REGARDING DISABILITY ISSUES IN THE COMMUNITY.**

**FORM 990, PART VI, SECTION A, LINE 4: UVDN REVISED THEIR BY-LAWS IN 2009.**

**FORM 990, PART VI, SECTION A, LINE 10: UVDN MANAGEMENT MAKES A COPY OF THE FORM 990 AVAILABLE TO THE BOARD OF DIRECTORS TO REVIEW AT ONE OF THEIR MONTHLY MEETINGS BEFORE IT IS SIGNED AND FILED.**

**FORM 990, PART VI, SECTION B, LINE 15: THE WAGE SCALE FOR EXECUTIVE DIRECTOR GETS AN EVALUATION BY THE BOARD. EXECUTIVE SESSION TO DISCUSS COMPENSATION.**

**FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.**

**BOOKKEEPER WANTED TO CHANGE TO ACCRUAL BASIS FOR BETTER FINANCIAL REPORTING.**

**Book Asset Detail 10/01/08 - 9/30/09**

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: Building</b>											
69	Building - Apartments	11/28/07	63,301.00	0.00	0.00	1,318.77	1,582.53	2,901.30	60,399.70	S/L	40.0
70	Building - Lower Portion	11/28/07	57,459.00	0.00	0.00	1,197.06	1,436.48	2,633.54	54,825.46	S/L	40.0
	<b>Building</b>		<b>120,760.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>2,515.83</b>	<b>3,019.01</b>	<b>5,534.84</b>	<b>115,225.16</b>		
<b>Group: Building Improvements</b>											
71	Remodel main floor - Contractor	1/22/08	71,360.00	0.00	0.00	2,378.67	3,568.00	5,946.67	65,413.33	S/L	20.0
72	Remodel main floor - materials	2/18/08	11,600.00	0.00	0.00	338.33	580.00	918.33	10,681.67	S/L	20.0
	<b>Building Improvements</b>		<b>82,960.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>2,717.00</b>	<b>4,148.00</b>	<b>6,865.00</b>	<b>76,095.00</b>		
<b>Group: Equipment</b>											
3	EMERSON TV-VCR COMBO	3/01/94	369.97	0.00	0.00	369.97	0.00	369.97	0.00	S/L	5.0
11	COLOR PAGE HRQ SCANNER	3/01/97	2,439.00	0.00	0.00	2,439.00	0.00	2,439.00	0.00	S/L	5.0
12	2 PEICE OAK CABINET - LOW v	3/01/97	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00	S/L	5.0
14	FILE CABINET- 4 DRAWER	3/01/98	139.00	0.00	0.00	139.00	0.00	139.00	0.00	S/L	5.0
15	FILE CABINET- 4 DRAWER	3/01/98	139.00	0.00	0.00	139.00	0.00	139.00	0.00	S/L	5.0
16	FILE CABINET- 4 DRAWER	3/01/98	139.00	0.00	0.00	139.00	0.00	139.00	0.00	S/L	5.0
17	FILE CABINET- 4 DRAWER	3/01/98	139.00	0.00	0.00	139.00	0.00	139.00	0.00	S/L	5.0
19	1999 HEADSETS	10/01/98	1,559.84	0.00	0.00	1,559.84	0.00	1,559.84	0.00	S/L	5.0
21	HP Printer	7/30/01	499.95	0.00	0.00	499.95	0.00	499.95	0.00	S/L	5.0
22	OFFICE EQUIPMENT	3/31/02	5,058.66	0.00	0.00	4,697.35	361.31	5,058.66	0.00	S/L	7.0
23	COMPUTER (not in use)	3/31/02	1,447.99	0.00	0.00	1,447.99	0.00	1,447.99	0.00	S/L	5.0
24	COMPUTER (not in use)	3/31/02	1,447.99	0.00	0.00	1,447.99	0.00	1,447.99	0.00	S/L	5.0
25	OFFICE SUPPLIES, TABLES & C	7/22/02	10,000.00	0.00	0.00	8,809.52	1,190.48	10,000.00	0.00	S/L	7.0
26	PARTITIONS	7/22/02	11,065.87	0.00	0.00	9,748.51	1,317.36	11,065.87	0.00	S/L	7.0
27	BRAIN TRAIN SOFTWARE	3/31/02	1,505.00	0.00	0.00	1,505.00	0.00	1,505.00	0.00	S/L	3.0
29	DELL WORKSTATION	4/30/03	800.00	0.00	0.00	800.00	0.00	800.00	0.00	S/L	5.0
30	ENABLEMART ADVANCED MA	9/15/03	1,875.00	0.00	0.00	1,875.00	0.00	1,875.00	0.00	S/L	5.0
31	ENABLEMART PORTABLE HEA	9/15/03	1,695.00	0.00	0.00	1,695.00	0.00	1,695.00	0.00	S/L	5.0
32	ENABLEMART ACCELLA 4830 (	9/15/03	1,049.00	0.00	0.00	1,049.00	0.00	1,049.00	0.00	S/L	5.0
33	ENABLEMART HEADMOUSE	9/15/03	1,775.00	0.00	0.00	1,775.00	0.00	1,775.00	0.00	S/L	5.0
34	ENABLEMART ZOOM TEXT 8.0	9/15/03	595.00	0.00	0.00	595.00	0.00	595.00	0.00	S/L	5.0
35	ENABLEMART SUPERNOVA RE	9/15/03	975.00	0.00	0.00	975.00	0.00	975.00	0.00	S/L	5.0
36	ENABLEMART HALF-QWERTY	9/15/03	595.00	0.00	0.00	595.00	0.00	595.00	0.00	S/L	5.0
37	ENABLEMART DUXBURY BRA.	9/15/03	595.00	0.00	0.00	595.00	0.00	595.00	0.00	S/L	5.0
38	ENABLEMART JAWS PROF. ED.	9/15/03	1,045.00	0.00	0.00	1,045.00	0.00	1,045.00	0.00	S/L	3.0
39	ENABLEMART OPENBOOK 6.01	9/15/03	950.00	0.00	0.00	950.00	0.00	950.00	0.00	S/L	5.0
41	HP PAVILION COMPUTER 202	9/30/03	999.00	0.00	0.00	999.00	0.00	999.00	0.00	S/L	5.0
42	HP PAVILION COMPUTER 205	9/30/03	999.00	0.00	0.00	999.00	0.00	999.00	0.00	S/L	5.0
48	COMPUTER LAB CABINETS	6/28/03	735.00	0.00	0.00	257.25	49.00	306.25	428.75	S/L	15.0
49	RICON LIFT PUMP	9/30/03	1,295.00	0.00	0.00	1,295.00	0.00	1,295.00	0.00	S/L	5.0
51	Sony Notebook Computer	1/30/04	2,179.99	0.00	0.00	2,034.67	145.32	2,179.99	0.00	S/L	5.0
52	Sony Notebook Computer	1/30/04	1,899.99	0.00	0.00	1,773.33	126.66	1,899.99	0.00	S/L	5.0
53	Dell Laser Printer 5300n Duplicator	2/27/04	1,238.95	0.00	0.00	1,135.70	103.25	1,238.95	0.00	S/L	5.0
56	Phone System	5/14/04	4,905.00	0.00	0.00	4,332.75	572.25	4,905.00	0.00	S/L	5.0
58	Dimension 3000 Computer Server	2/15/05	633.00	0.00	0.00	464.20	126.60	590.80	42.20	S/L	5.0

**Book Asset Detail 10/01/08 - 9/30/09**

Asset #	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: Equipment (continued)</b>												
60		Imagistics Digital Copier	8/15/05	5,152.89	0.00	0.00	3,263.50	1,030.58	4,294.08	858.81	S/L	5.0
61		Database Software	4/15/05	1,023.50	0.00	0.00	852.92	170.58	1,023.50	0.00	S/L	3.0
64		Dell Dimension B110 Computer	12/31/07	473.00	0.00	0.00	70.95	94.60	165.55	307.45	S/L	5.0
65		Dell Dimension B110 Computer	12/31/07	473.00	0.00	0.00	70.95	94.60	165.55	307.45	S/L	5.0
74		Dell Optiplex 330 Mini Tower	12/22/08	363.28	0.00c	0.00	0.00	54.49	54.49	308.79	S/L	5.0
75		Dell Optiplex 330	12/22/08	373.78	0.00c	0.00	0.00	56.07	56.07	317.71	S/L	5.0
76		Dell Optiplex 330	12/22/08	384.28	0.00c	0.00	0.00	57.64	57.64	326.64	S/L	5.0
77		Dell Optiplex 330	12/22/08	384.28	0.00c	0.00	0.00	57.64	57.64	326.64	S/L	5.0
78		Dell Optiplex 330	12/22/08	373.78	0.00c	0.00	0.00	56.07	56.07	317.71	S/L	5.0
79		External Hard Drives and Memory l	12/22/08	317.56	0.00c	0.00	0.00	47.63	47.63	269.93	S/L	5.0
80		Sonicwall TZ180-Router & Security	12/22/08	324.44	0.00c	0.00	0.00	48.67	48.67	275.77	S/L	5.0
81		Computer Installation & Set-Up	12/22/08	1,278.75	0.00c	0.00	0.00	191.81	191.81	1,086.94	S/L	5.0
82		Dell T605 Computer Server	7/22/09	1,968.75	0.00c	0.00	0.00	65.63	65.63	1,903.12	S/L	5.0
		<b>Equipment</b>		<b>77,675.49</b>	<b>0.00c</b>	<b>0.00</b>	<b>64,579.34</b>	<b>6,018.24</b>	<b>70,597.58</b>	<b>7,077.91</b>		
<b>Group: Land</b>												
67		Land - Apartments	11/28/07	34,957.00	0.00	0.00	0.00	0.00	0.00	34,957.00	Land	0.0
68		Land - Lower Portion	11/28/07	48,936.00	0.00	0.00	0.00	0.00	0.00	48,936.00	Land	0.0
		<b>Land</b>		<b>83,893.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83,893.00</b>		
<b>Group: Leasehold Improvements</b>												
28		Leasehold Improvements - ADA co	10/01/01	1,300.00	0.00	0.00	1,300.00	0.00	1,300.00	0.00	S/L	3.0
		<b>Leasehold Improvements</b>		<b>1,300.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>1,300.00</b>	<b>0.00</b>	<b>1,300.00</b>	<b>0.00</b>		
<b>Group: Other assets</b>												
9		KOB PUPPETS, PROPS & PROGI	3/01/95	8,050.00	0.00	0.00	8,050.00	0.00	8,050.00	0.00	S/L	10.0
13		KOB PUPPETS	3/01/97	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00	S/L	10.0
18		1999 KOB PROPS	10/01/98	1,958.78	0.00	0.00	1,958.78	0.00	1,958.78	0.00	S/L	10.0
20		2000 PUPPET EQUIPMENT	7/31/00	1,325.00	0.00	0.00	1,082.08	132.50	1,214.58	110.42	S/L	10.0
55		Puppet	4/30/04	840.00	0.00	0.00	371.00	84.00	455.00	385.00	S/L	10.0
		<b>Other assets</b>		<b>15,173.78</b>	<b>0.00c</b>	<b>0.00</b>	<b>14,461.86</b>	<b>216.50</b>	<b>14,678.36</b>	<b>495.42</b>		
<b>Group: Vehicles</b>												
63		Econoline Bus with Wheelchair Lif	6/01/07	35,000.00	0.00	0.00	18,200.00	0.00	18,200.00	16,800.00	S/L	5.0
66		2001 Ford Eldorado Bus	5/21/08	2,500.00	0.00	0.00	166.67	500.00	666.67	1,833.33	S/L	5.0
73	d	1991 Dodge D250 Van	8/07/08	6,900.00	0.00	0.00	230.00	690.00	920.00	5,980.00	S/L	5.0
83		Honda CRV Van	9/08/09	5,000.00	0.00c	0.00	0.00	83.33	83.33	4,916.67	S/L	5.0
		<b>Vehicles</b>		<b>49,400.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>18,596.67</b>	<b>1,273.33</b>	<b>19,870.00</b>	<b>29,530.00</b>		
		<b>*Less: Dispositions and Transfers</b>		<b>6,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>230.00</b>	<b>0.00</b>	<b>920.00</b>	<b>5,980.00</b>		
		<b>Net Vehicles</b>		<b>42,500.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>18,366.67</b>	<b>1,273.33</b>	<b>18,950.00</b>	<b>23,550.00</b>		

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
		<b>Grand Total</b>		431,162.27	0.00c	0.00	104,170.70	14,675.08	118,845.78	312,316.49		
		<b>Less: Dispositions and Transfers</b>		6,900.00	0.00	0.00	230.00	0.00	920.00	5,980.00		
		<b>Net Grand Total</b>		<u>424,262.27</u>	<u>0.00c</u>	<u>0.00</u>	<u>103,940.70</u>	<u>14,675.08</u>	<u>117,925.78</u>	<u>306,336.49</u>		

BYLAWS  
OF  
UMPQUA VALLEY DISABILITIES NETWORK

Article I - Names

The name of this organization shall be Umpqua Valley disAbilities Network, hereinafter referred to in the Bylaws as The Corporation or UVDN.

-amended 1/2004

Article II - Offices

Section 1. The principle business of the corporation is conducted in Douglas County, Oregon.

Section 2. The corporation may also have offices at such other places, within or without the State of Oregon where it is qualified to do business as its business may require and as the Board of Directors may from time to time designate.

Article III - Purposes

Section 1. In implementation and fulfillment of the purposes set forth in the Articles of Incorporation of the corporation, it is the intention of this corporation to engage in any legal activity that promotes awareness of the special needs of persons with disabilities and their attempts to function within society. The corporation will also develop personal support groups and services for persons with disabilities and for their care givers, families, and friends to promote better coping and exchange of experiences.

-amended 2/2003

Section 2. It is also the intention of this corporation to promote and coordinate the different agencies that serve persons with disabilities to insure that their special needs are met.

Article IV - Directors

Section 1. The corporation shall have no more than twelve (12) directors, to be known collectively as the Board of Directors.

-amended 8/1994

Section 2. Each director shall have demonstrated an active interest in the principals, objectives, concepts, and goals of the corporation.

Section 3. Directors may also be officers of the corporation.

-amended 2/2003

Section 4. The four (4) initial directors named in the Articles of Incorporation shall serve as the sole and only directors until such time that they determine that the management, operation, control, and activities of the corporation require additional directors. The initial directors' terms shall be: two (2) directors-three (3) years; one (1) director-two (2) years; one (1) director-one (1) year. Upon termination of the initial terms, directors shall serve a term of three (3) years. Elections of directors, upon termination of a term, shall be by majority vote of the current directors. The first term of any elected director who has not served previously shall occur on the date of the meeting of the Board of Directors next following the date of calendar date of termination. The majority of directors shall be disabled (as defined by the ADA).

-amended 1/2004

Section 4a. Deleted

-amended 1/2004

Section 5. If any director shall be absent without an excuse acceptable to the Board three (3) consecutive board meetings (including the annual meeting) during a calendar year he/she shall be deemed to have submitted his/her resignation and shall be removed from the Board. The minutes of the corporation shall reflect three categories of attendance at the meeting of the Board of Directors: present, excused, and absent.

Section 6. All directors shall serve until their respective successors have been elected.

Section 7. Interim vacancies on the board may be filled by a resolution by a majority of all remaining directors, and persons so appointed shall serve the unexpired term.

Section 8. The affairs of the corporation shall be managed by the Board of Directors.

-amended 2/2003

Section 9. Directors shall serve without compensation. Persons of entities, who are compensated for services rendered, may serve on the Board of Directors.

Section 10. The Chairperson of the Board of Directors shall be elected by the directors at their annual meeting. The Chairperson shall preside at all meetings of the board.

-amended 2/2003

Section 11. Regular meetings of the Board of Directors shall be held at such time and place as shall be prescribed by resolution of the Board. The annual meeting of the Board of Directors shall be one and the same as the regular October Board of Directors meeting.

-amended 2/2003

Section 12. Any action required or permitted to be taken by the Board of Directors under any provision of law, the Articles of Incorporation, or these Bylaws, may be taken without a meeting of the Board of Directors if a majority of the members of the Board shall individually or collectively consent to such action in writing, or exception as stated in Board Policy. Such action shall have the same force and effect as the majority vote of such board at a duly held meeting.

Section 13. Any certificate or other document filed under any provision of law which related to action set forth in the above Section shall state the action was taken by the majority with written consent of the Board of Directors without a meeting and that the Articles and bylaws of the corporation authorized the directors to so act. Such statement shall be prima facie evidence of such authority.

Section 14. A quorum shall consist of the majority of the current members of the Board of Directors. Unless a greater number is expressly required by statute, by the Articles of Incorporation, or by these Bylaws, every act done or decision made by a majority of the directors present at a meeting duly held at which a quorum is present shall be the act of the Board of Directors. Only members of the Board of Directors can vote at any Board of Directors meeting.

Section 15. A term of office shall be three years. A director may serve an unlimited number of consecutive terms as long as the individual is reelected at the end of each term.

-amended 10/2005

Section 16. The Board of Directors shall keep minutes of all meetings.  
-amended 1/2004

## Article V - Officers

Section 1. The officers shall hold office for a period of one year beginning with the first meeting of the new fiscal year (October). Officers shall consist of the Chair, Vice-Chair, Secretary, and other officers as the Board of Directors shall from time to time designate. The Officers shall also be Directors.  
-amended 2/2003

Section 2. Any vacancy of an office shall be filled by a majority vote of the Board of Directors for the remaining portion of the term.

Section 3. Officers may serve an unlimited number of consecutive one year terms as long as they are reelected at the end of each term.  
-amended 10/2005

### Section 4. Chairperson job description

- Be the main contact and representative with the executive director.
- Becomes chair of the executive committee if needed.
- Over-see and conduct board meetings.
- Be familiar with the fiduciary responsibilities of UVDN.
- Be a responsible check signer.
- Suggest and be involved in the various programs and funding of UVDN programs.
- Be an appropriate representative and advocate of UVDN in the community.
- Administers the transition plan if the executive director leaves, is sick, or is terminated.
- Be informed on the general activities of UVDN.
- As a board member, expected to be a active participant in regular board meetings.
- Encouraged to be on a committee, attend UVDN functions (such as annual benefit dinner, annual auction), and attend board training sessions.

-added 10-2005

### Section 5. Vice-chairperson job description

- Act as Board Chairman when the Board Chairman is absent at a monthly board meeting.
- Sign for UVDN business checks if financial officer is not available.
- Act as a officer of the board and a member of the executive committee.
- Expected to be a active participant in regular board meetings.
- Encouraged to be on a committee, attend UVDN functions (such as annual benefit dinner, annual auction), and attend board training sessions.

-added 10/2005

### Section 6. Secretary job description

- Accurately record and report proceedings of Board meetings in a concise and timely fashion.
- Have minutes in a format ready to be included in monthly Board packets.
- Expected to be a active participant in regular board meetings.
- Sign checks as needed.
- Encouraged to be on a committee, attend UVDN functions (such as annual benefit dinner, annual auction), and attend board training sessions.

-added 10/2005

### Section 7. Fiscal Officer job description

- Meet regularly with Executive Director to review financial reports.
- Develop an understanding of financial reports.
- Sign checks.
- Assist Executive Director with budget process.
- Expected to be a active participant in regular board meetings.
- Encouraged to be on a committee, attend UVND functions (such as annual benefit dinner, annual auction), and attend board training sessions.

-added 10/2005

## Article VI - Committees

Section 1. The Board of Directors may establish committees as it deems necessary and desirable. To the extent permitted by the resolution of the Board of Directors of officers, a committee may exercise all the authority of the board of officers except: (a) the filling of vacancies on the board of officers; (b) the adoption, amendment or repeal of Bylaws; (c) the amendment of repeal of any resolution of the board; and (d) the appointment of any other committees or the members of such committees.

-amended 2/2003

### Article VII - Membership

UVDN is a non-membership organization.

-amended 1/2004

### Article VIII - Membership Fees

Deleted

-amended 1/2004

### Article IX - Membership Voting

Deleted

-amended 1/2004

### Article X - Non-Profit

No director, agent or employee of this corporation shall at any time receive or be entitled to receive any compensation or any pecuniary profit from the operation of this corporation, or upon its liquidation or dissolution, except compensation for services actually rendered to the corporation in effecting one or more of its objects or purposes, or as a direct or indirect beneficiary of its non-profit purpose.

### Article XI - Fiscal Year

The fiscal year of this corporation shall be October 1 to September 30.

-amended 8/1994

### Article XII - Parliamentary Authority

The rules contained in the current edition of Roberts Rules of Order shall govern this corporation in all cases to which they are applicable and in which they are not inconsistent with the Articles of Incorporation, these Bylaws and the Standing rules of the corporation.

### Article XIII - Amendment

These Bylaws may be amended, altered, or repealed at any duly noticed and constituted meeting of the directors, regular or other, by a majority vote, providing notice of the proposed amendments, alteration, or repeal shall have been given in

the Notice of the Meeting, ten days prior to the scheduled date of the meeting, provided, however, that there shall be no power to amend, alter, or repeal the Bylaws in such a manner to permit any director, officer, agent, or employee of the corporation ever to receive any compensation or pecuniary profit from its operation (except compensation for services actually rendered to the corporation in effecting one or more of its purposes), nor to receive any part of the property or assets of the corporation upon its dissolution or termination.

#### Article XIV - Dissolution

Section 1. Dissolution of the corporation may be approved at any regular meeting of the Board of directors by a majority vote of the members present, provided the proposed dissolution is submitted in writing to the members at the meeting preceding the meeting at which the election will take place.

Section 2. In the event of dissolution, the corporation's assets, after all obligations are met, shall be distributed to an organization of the board of Directors selection, which has established its tax exempt status under Section 501(c)(3) of the Internal Revenue Code and if possible, has demonstrated an active interest in the principals, objectives, concepts, and goals of the corporation.

#### Article XV - Records and Financial

Section 1. All corporation records shall be kept at the principal office of the corporation, unless the Board of Directors shall by resolution otherwise appoint. Any director or officer may inspect the books, records and papers of the corporation at any time during accepted working hours of the corporation.

Section 2. The financial officer of the corporation shall keep strict account of all monies of the corporation and its assets and he/she or his/her designee shall deposit all monies and valuables in the name of and to the credit of the corporation on such banks and depositories as the Board of Directors shall designate.

#### Article XVI - Severability of Provisions

Deleted

-amended 2/2003

## Article XVII - Liabilities and Third Party Claims

**Section 1. LIABILITY FOR CORPORATE OBLIGATIONS:** The directors and officers of this corporation will not be personally liable for the debts, liabilities, or other obligations of the corporation.

**Section 2. THIRD PARTY CLAIMS:** As used in this article, "third party claims" includes any demands, claims, legal actions, arbitrations, administrative proceedings, criminal proceedings, and other adversarial proceedings that are asserted, filed, prosecuted, or appealed and any resulting expenses and liabilities, including damages, judgments, attorney fees, arbitration costs, litigation costs, and penalties.

**Section 3. INDEMNIFICATION BY CORPORATION OF DIRECTORS AND OFFICERS:** The corporation shall defend and indemnify the directors, officers, and other agents of the corporation who are acting on behalf of the corporation in accordance with these bylaws from third-party claims to the fullest extent permissible under the laws of the State of Oregon.

**Section 4. INSURANCE FOR CORPORATE AGENTS:** The board may, by resolution, authorize the corporation to purchase and maintain liability insurance for any agent of the corporation (including a director, officer, employee, or other agent of the corporation) against third party claims arising out of the agent's acts and omissions that occur while the agent is acting on behalf of the corporation in accordance with these bylaws.

-added 9/2003

## Article XVIII – Refusal or Termination of Service

UVDN shall be the sole arbiter of who it serves and whether services are provided. UVDN reserves the right to refuse or terminate service for any reason it deems necessary. Reasons UVDN may refuse or terminate service include, but are not limited to, troublesome, disrespectful, inappropriate, or unsafe behavior; conflicts of interest or situations that are harmful to UVDN's interests; or the breaking of any UVDN policies.

UVDN will ensure a safe, ethical, and comfortable environment for participants and employees. Any situation that hinders this commitment may result in a refusal or termination of service.

Umpqua Valley disAbilities Network bylaws, revised 10/2005

-added 1/2004

IN WITNESS WHEREOF AND IN APPROVAL AND ADOPTION OF THE FOREGOING BYLAWS, the authorizing Directors of this corporation have hereunto set their hands and seals this 25th day of October, 2005.

Ed Hall, Chair

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Ed Hartley, Vice-Chair

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Linda Braley, Fiscal Officer

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Mary Worthington,  
Secretary

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Mike Gardner

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Candace Wene

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Kathy Jass

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

► File a separate application for each return.

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box  X
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

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

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization <b>UMPQUA VALLEY DISABILITIES NETWORK</b>	Employer identification number <b>93-1098184</b>
File by the due date for filing your return See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>P.O. BOX 507</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>ROSEBURG, OR 97470</b>	

Check type of return to be filed (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

**DAVID FRICKE, EXECUTIVE DIRECTOR**

- The books are in the care of ► **736 SE JACKSON STREET - ROSEBURG, OR 97470**  
Telephone No. ► **(541) 672-6336** FAX No. ► \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2010**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

- calendar year \_\_\_\_\_ or
- tax year beginning **OCT 1, 2008**, and ending **SEP 30, 2009**.

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

880  
2/3/10  
EXT MAILED 2/4/10