

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

A Short Form

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)

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form

990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year

may use this form

2009

OMB No 1545-1150

may use this form 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

Α	For the 2009 calendar year, or tax year beginning 2/01, 2009, and ending 1/31	, 2010						
_	Check if applicable C	ployer identification number						
		3-1234637						
\vdash	Name change label or print or ASSOCIATION E Telephone number							
H	Initial return Specific BEND, OR 97701	41 388-6068						
Ħ	Amended return Instruc-	oup Exemption						
	Application pending Nur	mber -						
	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts G Accounting method	d X Cash Accrual						
	must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ► H Check ► X if the completed Schedule A (Form 990 or 990-EZ).	he organization is not						
ı	Website: ► WWW.COSHA.ORG required to attach	Schedule B (Form 990,						
J	Tax-exempt status (check only one) — X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 990-EZ, or 990-PF	<u> </u>						
K	Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normalized organization.	mally not more than						
	\$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file	a complete return.						
L	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ	►\$ 42,853.						
Pa	art I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instru							
	1 Contributions, gifts, grants, and similar amounts received	1						
	Program service_revenue including government fees and contracts	2 42,853.						
	3 Membership dues and assessments	3 4						
	4 Investment income 5a Gross amount from sale of assets other than inventory 5a	4						
	b Less cost or other basis and sales expenses 5a 5b							
R	c Gain or (loss) from sale of assets other than inventory (Subtract in 5b from in 5a)	5c						
REVENU	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here							
N	a Gross revenue (not including \$of contributions							
Ē	reported on line 1) 6a							
	b Less: direct expenses other than fundraising expenses 6b							
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c						
	7a Gross sales of inventory, less returns and allowances 7a b Less cost of goods sold 7b							
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).	7c						
	8 Other revenue (describe ►)	8						
	9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 RECEIVED	9 42,853.						
	10 Grants and similar amounts paid (attach schedule) SEE STATEMENT 1	10 3, 750.						
F	11 Panetite and to or for members	11						
X P	12 Salaries, other compensation, and employee benefits ()	12 540						
E	Professional fees and other payments to independent configurations. $\underline{\alpha}$	13 540. 14						
S	14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping	15 1,645.						
S	16 Other expenses (describe ► SEE STATEMENT 2	16 53,297.						
	17 Total expenses. Add lines 10 through 16	17 59,232.						
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -16 , 379.						
N S	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year							
N S E E T	figure reported on prior year's return)	19 38,450.						
S	20 Other dianges in het asserts or raine serement (attention)	20 22,071.						
P:	art II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 inste							
٤ٺ	(See the instructions for Part II) (A) Beginning of year							
22	20.150	. 22 21,971.						
23	3 Land and buildings	23						
24	, , , , , , , , , , , , , , , , , , , ,							
25								
	7 Net assets or fund balances (line 27 of column (B) must agree with line 21) 38, 450.							

Form **990-EZ** (2009)

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 990-EZ (2009) CENTRAL OREGON	-123	4637 Page 2							
Part III Statement of Program Sei		(See the instruction	ons.)		Fynenses				
What is the organization's primary exempt purpose? ED				(Regu	uired for section)(3) and (4) iizations and section a)(1) trusts; optional				
Describe what was achieved in carrying out the describe the services provided, the number of			ncise manner,	organ	izations and section				
describe the services provided, the number of program title.	persons benefited, or other r	relevant information for	each	4947(for ot	a)(1) trusts; optional				
28 THE ASSOCIATION COORDINAT	ES EVENTS INTENDED	TO EDITORE ON	MODEDIACE	101 01	nicis /				
	E2 FACUIS INTENDED	TO EDUCATE ON	- MOLVETWOE -	İ					
SAFETY AND HEALTH.									
					50 444				
(Grants \$) If th	is amount includes foreign gr	ants, check here		28 a	53,410.				
29	9 								
(Grants \$) If th	is amount includes foreign gr	ants, check here		29 a					
30		•							
··									
(Grants \$) If th	is amount includes foreign gr	ants check here		30 a					
31 Other program services (attach schedule		artis, cricer fiere		300	 				
· ·	e) Is amount includes foreign gr	ants check here	▶ □	31 a					
32 Total program service expenses (add li		unto, oncon note		32	53,410.				
Part IV List of Officers, Directors		nlovees List oach or	no oven if not com	_					
raitiv List of Officers, Directors	(b) Title and average hours		(d) Contributions		(e) Expense account				
(a) Name and address	per week devoted	not paid, enter -0)	employee benefit plar	ns and i	and other allowances				
(a) Name and decrees	to position	, v	deferred compensa	tion					
JIM FINDLEY	VICE PRESIDENT	0.		0.	0.				
1230 NE 3RD ST A-115	1.00								
BEND, OR 97701									
CORBET STENGEL	TREASURER	0.		0.	0.				
1230 NE 3RD ST. #A-115	1.00	0.		ا٠٠	.				
	1.00								
BEND, OR 97701				_					
KELLI CANDELLA	SECRETARY	0.		0.	0.				
61150 SE 27TH ST	1.00								
BEND, OR 97702									
DENNIS MORRIS	PRESIDENT	0.		0.	0.				
61150 SE 27TH ST.	1.00								
BEND, OR 97702				ŀ					
STEVEN CHARLES HUNT	DIRECTOR	0.		0.	0.				
780 BUCKAROO TRAIL, SUITE D	1.00								
	1.00								
SISTERS, OR 97759		· · · · · · · · · · · · · · · · · · ·							
									
			1						
	1								
	1		1						
	"		 		·				
			1]					
			1						
]								
				Ī					
]								
	1		l.	-					
BAA	TEEA0812L 0	01/30/10			Form 990-EZ (2009)				

Par	t V	Other Information (Note the statement requirements in the instrist for	Part V.) SEE ST	'ATEMI	ENT	4
					Yes	No
33	Did the each act	organization engage in any activity not previously reported to the IRS? If 'Yes,' attach ivity	a detailed description of	33		X
34	Were an	y changes made to the organizing or governing documents? If 'Yes,' attach a conforn	ned copy of the changes	34		X
35	If the orga attach a st	nization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), b atement explaining why the organization did not report the income on Form 990-T	out not reported on Form 990-T,			
а	Did the o	organization have unrelated business gross income of \$1,000 or more or was it subject, and proxy tax requirements?	ct to section 6033(e) notice	35 a		Х
	•	has it filed a tax return on Form 990-T for this year?		35b		
	year? If	organization undergo a liquidation, dissolution, termination, or significant disposition of 'Yes,' complete applicable parts of Schedule N	1	36		Х
		nount of political expenditures, direct or indirect, as described in the instructions organization file Form 1120-POL for this year?	37a 0	37b		Х
38 a	Did the a	organization borrow from, or make any loans to, any officer, director, trustee, or key on loans made in a prior year and still outstanding at the end of the period covered by	employee or were this return?	38a		Х
	amount	i -	38b N/	A		
		501(c)(7) organizations. Enter	39a N/A	, [
		rees and capital contributions included on line 9 recipts, included on line 9, for public use of club facilities.	39a N/3 39b N/3			
		501(c)(3) organizations. Enter amount of tax imposed on the organization during the		1		
	section 4					
h	Section	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 495	58 excess henefit			
J	transact	on during the year or is it aware that it engaged in an excess benefit transaction with ar, and that the transaction has not been reported on any of the organization's prior F implete Schedule L, Part I	n a disqualified person in a	40b		Х
С	Section manage	501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization rs or disqualified persons during the year under sections 4912, 4955, and 4958	▶0			
	by the o	501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed rganization	- 0	-		
е	All organ	nizations. At any time during the tax year, was the organization a party to a prohibited ransaction? If 'Yes,' complete Form 8886-T	d tax	40 e		Х
41	List the sta	ates with which a copy of this return is filed OR				
	Located at At any t financial	zation's in care of CORBET STENGEL 1230 NE 3RD ST. #A-115 BEND OR Imme during the calendar year, did the organization have an interest in or a signature of account in a foreign country (such as a bank account, securities account, or other file inter the name of the foreign country	or other authority over a nancial account)?		068 	No X
c	At any t	structions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Final time during the calendar year, did the organization maintain an office outside of the U enter the name of the foreign country	l.S.?	42 c		Х
43		4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Cher the amount of tax-exempt interest received or accrued during the tax year	eck here ► 43			N/A N/A
44	Did the	organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed	d instead	44	Yes	No X
45	Is any re	elated organization a controlled entity of the organization within the meaning of section of must be completed instead of Form 990-EZ	on 512(b)(13)? If 'Yes,'	45		X
BAA	. 0,,,,,	TEEA0812L 01/30/10	F	orm 99	0-EZ	

Form 990-FZ (2009)	CENTRAL.	ORECON	SAFETY	AND	HEALTH
・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	CCDDDDDD	Uncum	SALETI	DIND	прити

Part VI

93-1234637

Page 4

Part VI	Section 501(c)(3) organizations 501(c)(3) organizations and sec 46-49b and complete the tables	s and section 4947(a) ction 4947(a)(1) non	exempt chari	mpt charitable trusts only table trusts must answer of	All se juestio	ction	age 4
46 Did th	ne organization engage in direct or indire	ct political campaign acti	vities on behalf	of or in opposition to candidates		Yes	No
•	ublic office? If 'Yes,' complete Schedule (•			46		<u>X</u>
	ne organization engage in lobbying activit	· · ·			47		X
	e organization a school as described in se		· · ·		48	_	<u>X</u>
	ne organization make any transfers to an	· ·	elated organizati	on? .	49a		<u>X</u>
b If 'Ye	s,' was the related organization a section	i 527 organization? .	•		49b		
50 Comp emple	plete this table for the organization's five oyees) who each received more than \$10	0,000 of compensation fr	om the organiza	ition If there is none, enter 'Non	and key ie.'		
(a)	Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Ex accou other all	pense nt and owances	<u>. </u>
<u>NONE</u>							
					· -	····	
						_	
f Total	number of other employees paid over \$1	00,000					
51 Comp	plete this table for the organization's five pensation from the organization. If there i		lependent contra				
NONE	(a) Name and address of each independent conti	ractor paid more than \$100,000		(b) Type of service	(c) Comp	ensatio	<u> </u>
			<u>-</u>		<u> </u>		
d Total	number of other independent contractors	s each receiving over \$10	00,000	•			
Sign	(HX 5)	nined this return, including accom other than officer) is based on all	panying schedules an information of which	d statements, and to the best of my knowle preparer has any knowledge	dge and be	elief, it is	
Here	Signature of officer CORBET C STENGE	7, TREASO	RER	Date		_	
	Type or print name and title		11 (61, 61	4 0040 pt Prenai	rer's Identi	vina Nii	mber
Paid Pre-	Preparer's signature		JUN"2		rer's Identi nstructions 56106		
parer's	voure if colf	FRONK & CO. LLP					
Use	employed), - 9/5 SW COLORADO	AVE, SUITE 200		(5.41)	-0620		
Only	ZIP + 4 BEND, OR 9//U2			Phone no ► (541)	382-	$\overline{}$	
May the IR	S discuss this return with the preparer st	nown above? See instruc	tions		X Yes		No (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. CENTRAL OREGON SAFETY AND HEALTH

Employer identification number 93-1234637

ASSO	CIATION						93-12	234637	7		
Part I Reason for Pul	olic Charity Statu	s (All organizations	must c	omple	te this	part.)	See ir	nstructi	ions		
The organization is not a private	vate foundation becau	se it is (For lines 1 throi	ugh 11,	check o	nly one	box)		-			
1 A church, convention	on of churches or asso	ociation of churches desc	ribed in	section	170(b)	(1)(A)(i)					
2 A school described	in section 170(b)(1)(A	A)(ii). (Attach Schedule E	Ξ)								
3 A hospital or coope	rative hospital service	e organization described	ın secti o	on 170(t)(1)(A)(iii).					
4 A medical research	organization operate	d in conjunction with a h	ospital d	lescribe	d in sec	tion 17	0(b)(1)(A)(iii) Er	iter the hos	spital's	5
name, city, and sta	te										
<u> </u>	complete Part II)	of a college or university					nmental	unit des	scribed in s	sectio	n
7 An organization that	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) . An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) . (Complete Part II)										
8 A community trust	described in section 1	170(b)(1)(A)(vi). (Complet	te Part I	1)							
from activities relate investment income June 30, 1975 See	d to its exempt function and unrelated busine section 509(a)(2). (C	•	eptions, a section	and (2) n 511 tax)	o more t from bi	han 33- usinessi	1/3 % of es acqui	its suppo	ort from aro	SS	ıfter
		exclusively to test for pu									
more publicly supp describes the type	orted organizations of of supporting organiz	exclusively for the benef described in section 509(a zation and complete lines	a)(1) or s 11e thr	section ough 11	509(a)(2 ∣h	2) See	of, or car section	509(a)(3). Check t	he box	that
a ∐Type I	b Type II	c Type III		-	-			`q	Type III—		
e By checking this bo than foundation ma 509(a)(2)	ox, I certify that the or anagers and other tha	ganization is not controll n one or more publicly si	led directupportec	tly or in Lorgani	directly zations	by one describe	or more ed in sec	disquali ction 509	ified perso (a)(1) or s	ection	ner
. , . ,	received a written det	ermination from the IRS	that is a	туре І	Type II	or Typ	e III sup	porting (organizatio	n,	
g Since August 17, 2	006, has the organiza	ition accepted any gift of	r contrib	ution fro	om any	of the fo	ollowing	persons	,7		
										Yes	No
(i) a person who	directly or indirectly	controls, either alone or upported organization?	together	with pe	rsons d	escribe	d in (ii) a	and (III)	11 g (i)		
, -	ber of a person desc					•			11 g (ii)	_	
, ,	•	n described in (i) or (ii) al	hove?	•				•	11 g (iii)		
• •	• •	the supported organization							L		
(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) organizat	s the ion in col	the organ	ou notify lization in (i) of	Lorganizat	s the	(vii) Amoui	nt of Sup	port
		(see instructions))	gove	rning ment?	your st	ipport?	(i) Graphing	zed in the			
			Yes	No	Yes	No	Yes	No			
			1	··•	T						
		<u></u> .	 -								
			ļ <u>.</u>				ļ				
											_
Total											

Par	t II Support Schedule for	•			b)(1)(A)(iv) an	d 170(b)(1)(A)	(vi)
<u> </u>	(Complete only if you check	ed the box on line	5, 7, or 8 of Par	tl)				
	tion A. Public Support ndar year (or fiscal year]				
begi	nning in) È	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')							
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.							
4	Total. Add lines 1-through 3							
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	Public support. Subtract line 5 from line 4.							
Sec	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				!			
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	vities, etc (see ins	structions)				12	
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth,	or fifth tax year as	s a section !	501(c)	(3)
	tion C. Computation of Pu			11 ook (A			14	0/
15	Public support percentage for 20 Public support percentage from			ne II, column (f)	•		15	<u>%</u> %
16 a	a 33-1/3 support test — 2009. If th and stop here. The organization	e organization did qualifies as a pul	not check the boolicly supported o	ox on line 13, and organization.	I the line 14 is 33	-1/3 % or m	ore, c	heck this box ►
t	33-1/3 support test - 2008. If the and stop here. The organization				i, and line 15 is 3	3-1/3% or m	nore, c	check this box
17 8	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain i	n Part	IV how
ŀ	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain i	n Part	IV how the
18	Private foundation. If the organi				i, or 17b, check th	nis box and	see in	structions
BAA					Sc	hedule A (F	orm 9	90 or 990-EZ) 2009

Page 3

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

	(Complete only if you ched	cked the box on lir	ne 9 of Part I)					
Sect	ion A. Public Support		···		<u>-</u>			
Calen	dar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')					· · · · · · · · · · · · · · · · · · ·	0.	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	51,692.	50,930.	69,672.	72,258.	42,853.	287,405.	
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.	
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						_0.	
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
	Total. Add lines 1 through 5	51,692.	50,930.	69,672.	72,258.	42,85 <u>3</u> .	287,405.	
	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the	0.	0.	0.	0.	0.	0	
_	year Add lines 7a and 7b	0.	0.	0.	0.	0.	0.	
	Public support (Subtract line							
J	7c from line 6)						287,405.	
Sec	tion B. Total Support						· <u></u>	
Cale	ndar vear (or fiscal vr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
	ndar year (or fiscal yr beginning in) Amounts from line 6	(a) 2005 51, 692.	(b) 2006 50, 930.	(c) 2007 69, 672.	(d) 2008 72, 258.	(e) 2009 42, 853.	(f) Total 287, 405.	
9	• • • • • •						287,405.	
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form		50,930.	69,672.	72,258.	42,853.	0.	
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						287,405.	
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	51,692.	50,930.	69,672.	72,258.	42,853.	0.	
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	51,692.	50,930.	69,672.	72,258.	42,853.	0. 0. 0.	
9 10 a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12)	0.	0.	0.	72,258.	0.	0. 0. 0. 0. 287,405.	
9 10 a b 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	0.	0.	0.	72,258.	0.	0. 0. 0. 0. 287,405.	
9 10 a b 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and the security of the sale of capital assets (Explain in Part IV.)	o. s for the organization here blic Support P	0.	69, 672. 0.	72,258. 0. or fifth tax year as	0.	0. 0. 0. 0. 0. 287,405.	
9 10 a b 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	0. Is for the organized stop here blic Support P 009 (line 8, column	0. o. ercentage n (f) divided by line	69, 672. 0.	72,258. 0. or fifth tax year as	0. 0. 15	0. 0. 0. 0. 0. 287,405.	
9 10 a b 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	o. Is for the organization of the stop here blic Support P 2008 (line 8, column 2008 Schedule A,	0. o. ercentage of divided by line Part III, line 15	69, 672. 0.	72,258. 0. or fifth tax year as	0.	0. 0. 0. 0. 0. 287,405.	
9 10 a b 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from tion D. Computation of Inv	0. Is for the organizated stop here blic Support P 009 (line 8, column 2008 Schedule A, restment Incor	0. otion's first, second ercentage n (f) divided by line Part III, line 15 ne Percentage	0. d, third, fourth, o	72,258. 0. or fifth tax year as	0. 0. 15 16	0. 0. 0. 0. 0. 0. 287,405. (3) ► □	
9 10 a b 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from threstment income percentage from Investment income percentage for	o. Is for the organized stop here blic Support P 009 (line 8, column 2008 Schedule A, restment Incorrior 2009 (line 10c,	o. o. o. ercentage n (f) divided by line Part III, line 15 ne Percentage column (f) divided	0. d, third, fourth, oe 13, column (f).	72,258. 0. or fifth tax year as	42,853. 0. 15 16	0. 0. 0. 0. 0. 287,405. (3) 100.0%	
9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage for 20 Public support percentage from Investment income percentage investment income percentage in Investment income percentage in 133-1/3 support tests — 2009. If the	o. 1s for the organization did not companyation di	0. 0. otion's first, second ercentage of divided by line Part III, line 15 me Percentage column (f) divided le A, Part III, line check the box on line	69, 672. 0. d, third, fourth, of the 13, column (f)). by line 13, column (f).	72, 258. 0. or fifth tax year as mn (f))	42,853. 0. 15 16 17 18 % and line 17 is n	0. 0. 0. 0. 0. 287,405. 0. 287,405. 0.0% 0.0%	
9 10 a b 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage for 20. Public support percentage from Investment income percentage investment income percentage investment income percentage investment income percentage in 33-1/3 support tests — 2009. If the more than 33-1/3%, check this bis not more than 33-1/3%, check	o. 1s for the organizate of the organization did not once and stop here. 1stop here 2008 Schedule A, restment Income or 2009 (line 10c, from 2008 Schedule organization did not once and stop here, the organization did not once and stop here, the organization did not once and stop here.	o. 0. o. ercentage n (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line check the box on line The organization d not check a box p here. The organization	d, third, fourth, of the 13, column (f). by line 13, column (f). the 14, and line 15 qualifies as a pure on line 14 or 19 azation qualifies as	or fifth tax year as more than 33-1/3 ablicly supported ca, and line 16 is not a publicly supported to	42, 853. 0. 15 16 17 18 %, and line 17 is norganization more than 33-1/3 orted organizatio	0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	

Schedule A	(Form 990 or 990-EZ) 2009 Supplemental Informa	CENTRAL	OREGON	SAFETY	AND	HEALTH	93-1234637	Page 4
Part IV	Supplemental Informa	tion. Compl	ete this r	part to pro	ovide	the expla	nations required by Part II, line 1 itional information. See instruction	0:
	Part II, line 17a or 17b	; and Part II	I, line 12	. Provide	any	other add	itional information. See instruction	ns.
		<u>, </u>	<u> </u>					
								-
								
- -				_				
								
								
				-				
		- -	. 					
				- -				
								
		. 	. 					
	- 			-				
		. 						
		. 		_				
				. – – – –				
		. _		-				
_ 								

2	•	Λ	^
Z	J	u	2

FEDERAL STATEMENTS

PAGE 1

CENTRAL OREGON SAFETY AND HEALTH ASSOCIATION

93-1234637

1,500.

STATEMENT 1	
FORM 990-EZ, I	PART I, LINE 10
GRANTS AND S	SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

CHARITABLE

OREGON RUSH SOCCER CLUB

PO BOX 8340 BEND, OR 97708

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

UNRELATED

EDUCATIONAL SISTERS SCHOOL FOUNDATION

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

PO BOX 2155

SISTERS, OR 97759

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

UNRELATED

2,000.

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

CHARITABLE CUB SCOUTS OF AMERICA PACK 139

20354 EMPIRE BLVD #D9

BEND, OR 97702

RELATIONSHIP OF DONEE:

CASH AMOUNT GIVEN:

UNRELATED

250. \$

STATEMENT 2 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES

BANK CHARGES CONFERENCES, CONVENTIONS, DEPRECIATION EVENT GUEST SPEAKERS LICENSES/FEES OFFICE EXPENSES PLANNING/MEETINGS PROMOTION	AND MEETINGS		\$ TOTAL \$	660. 34,419. 200. 8,760. 100. 3,080. 2,426. 3,652. 53,297.
			TOTAL \$	53,297.

STATEMENT 3 FORM 990-EZ, PART II, LINE 24 OTHER ASSETS

MACHINERY AND EQUIPMENT

	BE	GINNING	<u>ENDING</u>				
	\$	300.	\$	100.			
TOTAL	\$	300.	\$	100.			

2009

FEDERAL STATEMENTS

PAGE 2

CENTRAL OREGON SAFETY AND HEALTH ASSOCIATION

93-1234637

STATEMENT 4
FORM 990-EZ, PART V
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO

NO

: 1 537	,		0	0	200	7 3	200	200	200				
PAGE 1 93-1234637	CURRENT DEPR.												
PA 93-1	!												
	RAIE												
	期		5		S C								
	METHOD_ LIFE_RATE		S/L	S/L	1/S	3/6							
	ME			_		.	~ 1		~ "				
	PRIOR DEPR		1,449	1,000	700		3,503	3,503	3,503				
	8. E.								[
出	ا ا		1,449	1,000	1,000	\$ 8	3,803	3,803	3,803				
סם	DEPR. BASIS												
HE	L Age					'	。 						
SC LTH	SALVAG /BASIS REDILCT						_						
ON	PRIOR DEC. BAL DEPR.					'	0	0					
ATI	1						o		 				
ST N	PRIOR 179/ BONUS/ SP. DEPR.												
PRI SAFE							0		01				
DE ON S	SPECIAL DEPR. ALLOW												
ERAL BOOK DEPRECIATION SCHEDULE CENTRAL OREGON SAFETY AND HEALTH ASSOCIATION	!						0						
BO(CUR 179 BONUS												
AL	BUS PCT												
ER,	7+ Si		1,449	1,000	1,000	5	3,803	3,803	3,803				
ED	COST / BASIS												
2009 FEDER	DATE SOLD					•	,	. •	-				
20(Į.												
	DATE ACQUIRED.		12/30/02	3/17/03	7/27/05	1.13/10 13/10							
			12/	3/	2 ;								
			1	Ø			TOTAL MACHINERY AND EQUIPME		NO.				
	NOIL	MENT		WIRELESS MIC & SPEAKERS			AND EC	z	GRAND TOTAL DEPRECIATION				
	DESCRIPTION	EQUIP	CTOR	IC & SF	LAPTOP COMPUTER		inery	TOTAL DEPRECIATION	L DEPR				
	٩	90-PF	LP 500 PROJECTOR	ESS M	P COM	ARE:	- MACH	. DEPRI) TOTA				
1/10		FORM 990/990-PF MACHINERY AND EQUIPMENT	LP 500	WIREL			TOTA	TOTAL	GRANI				
1/31/10	NO.	FORM	1 -	2	ო •	1							
•	L				_					 		 	

۳

., •

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

2009

67

OMB No 1545-0172

Name(s) shown on return

CENTRAL OREGON SAFETY AND HEALTH

ASSOCIATION

► Attach to your tax return.

Attachment Sequence No Identifying number 93-1234637

Business or activity to which this form relates FORM 990/990-PF Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount. See the instructions for a higher limit for certain businesses. \$250,000 2 2 Total cost of section 179 property placed in service (see instructions) \$800,000. Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 separately, see instructions (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs). 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) Part II (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 200. 16 MACRS Depreciation (Do not include listed property) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Assets Placed in Service During 2009 Tax Year Using the General Depreciation System Section B -(C) Basis for depreciation (a) (b) Month and (g) Depreciation

Classification of property	year placed in service	only — see instructions)	Recovery period	Convention	Method	deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real			39 yrs	MM	S/L	
property			}	MM	S/L	
Section C	- Assets Placed in	n Service During 2009 T	ax Year Using th	e Alternative I	Depreciation Sys	tem
20 a Class life					S/L	
b 12-year			12 yrs		S/L	

c 40-year Part IV | Summary (See instructions)

- 21 Listed property Enter amount from line 28
- Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions
- For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

F	DIZ08	121 (17/0	7/09

23

40 yrs

MM

S/L

21

22

200.

Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

If you are	filing for an Automatic 3-Month	Extension, complete only Part I and check t	this box	X
• If you are	filing for an Additional (Not Auto	matic) 3-Month Extension, complete only F	Part II (on page 2 of this	s form).
Do not comp	lete Part II unless you have alread	dy been granted an automatic 3-month exte	nsion on a previously fi	led Form 8868.
記記[] 華	Automatic 3-Month Extensi	on of Time. Only submit original (no	o copies needed).	
				_
A corporation	required to file Form 990-T and i	equesting an automatic 6-month extension	- check this box and c	complete Part I only
All other corp income tax re		partnerships, REMICS, and trusts must use	e Form 7004 to request	an extension of time to file
the additional Form 990.T. I	(not automatic) 3-month extension	ectronically file Form 8868 if you want a 3-m n required to file Form 990-T). However, you on or (2) you file Forms 990-BL, 6069, or 88 completed and signed page 2 (Part II) of F -file for Charities & Nonprofits.	870. group returns, or a	composite or consolidated
	Name of Exempt Organization			Employer identification number
Type or print	CENTRAL OREGON SAFETY ASSOCIATION	AND HEALTH		93-1234637
File by the due date for	Number, street, and room or suite number	f a P O box, see instructions	<u> </u>	
filing your return See	1230 NE 3RD STREET A-		Jan. 1	
instructions	City, town or post office, state, and ZIP code	For a foreign address, see instructions		
	BEND, OR 97701			
_ ``	f return to be filed (file a separate			
Form 990	<u> </u>	Form 990-T (corporation)	Form 472	
Form 990	—	Form 990-T (section 401(a) or 408(a) trust	•	
X Form 990		Form 990-T (trust other than above)	Form 606	
Form 990	PF	Form 1041-A	Form 887	0
• The books	are in the care of CORBET	STENGEL		
Telephone	No. ► 541 388-6068	FAX No ►		
·		or place of business in the United States, c	heck this box	
		nization's four digit Group Exemption Numb		this is for the whole group,
check this	box ► . If it is for part of the	ne group, check this box ▶ ☐ and attach	a list with the names a	nd EINs of all members
	sion will cover.			
1 reques	t an automatic 3-month (6 month	s for a corporation required to file Form 990	O-T) extension of time	
until _	9/15 , 20 _10 _ , to file t	he exempt organization return for the organ	nization named above	
The exte	ension is for the organization's re	turn for		
▶ □	calendar year 20 or			
► X	tax year beginning2/01	, 20 _09, and ending1/31	, 20 <u>10</u>	
	ax year is for less than 12 months		_	hange in accounting period
	pplication is for Form 990-BL, 990 ndable credits See instructions	PF, 990-T, 4720, or 6069, enter the tentati	ive tax, less any	3a \$ 0.
b If this a made. I	pplication is for Form 990-PF or 9 nclude any prior year overpaymei	90-T, enter any refundable credits and estinat allowed as a credit	mated tax payments	3b\$ 0.
	e Due. Subtract line 3b from line 3 with FTD coupon or, if required, tructions	la Include your payment with this form, or, by using EFTPS (Electronic Federal Tax Pay	ıf required, yment System)	3c\$ 0.
Caution. If yo payment instr	ou are going to make an electronic	c fund withdrawal with this Form 8868, see		m 8879-EO for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 4-2009)

OMB No 1545-1709