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Form **990**

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No 1545-0047

- 4	A F	or the 2	2010 calendar year, or tax year beginning and c	ending					
Ī	B Ci	neck if opticable.	C Name of organization		D Employer identif	ication number			
		Address change	Cancer Care of North Central Washington	on					
		Name change	Doing Business As		91-1	598260			
		initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe				
		Termin- ated	1708 Castlerock Street		509-663-6964				
		Amende	City or town, state or country, and ZiP + 4		G Gross receipts \$	121,449.			
	L_	Applica- tion pending	Wenatchee, WA 98801		H(a) is this a group r				
		ponomy	F Name and address of principal officer:		for affiliates?	Yes X No			
-			same as C above		H(b) Are all affiliates in				
-			npt status: X 501(c)(3) 501(c) ()	or 527	1	list. (see instructions)			
			: ► N/A rganization X Corporation Trust Association Other ►	I Voor	H(c) Group exemption	M State of legal domicile: WA			
Ī			Summary	L 10a1	or tormation. 1999	41 State of legal conflictes 4422			
·			riefly describe the organization's mission or most significant activities: Provi	ide ho	using, soci	al, and			
	Governance	r	ehabilitative needs to out-of-town cance	er pat	ients.				
=======================================	Ē	2 C	heck this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net a	ssets.			
2011	NO	3 N	umber of voting members of the governing body (Part VI, line 1a)		3	11			
G	8 6		umber of independent voting members of the governing body (Part VI, line 1b)		. 4	11			
8	<u>8</u>		otal number of individuals employed in calendar year 2010 (Part V, line 2a)	•	5	2			
15	Activities		otal number of volunteers (estimate if necessary)		<u> 6</u>	454			
=	Act		otal unrelated business revenue from Part VIII, column (C), line 12		. 7a	0.			
\bigcirc	_	<u>b N</u>	let unrelated business taxable income from Form 990-T, line 34						
SCANNED		8 C	contributions and grants (Part VIII, line 1h)		Prior Year 63,105.	Current Year 72,199.			
Z	ş		rogram service revenue (Part VIII, line 2g)	 	11,350.				
ටී	evenue		estment income (Part VIII, column (A), lines 3, 4, and 7d)		<22,046.				
Ø	æ		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<1,757.				
			otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		50,652.				
	\Box		irants and similar amounts paid (Part IX, column (A), lines-1,3)		4,000.				
		14 B	enefits paid to or for members (Part IX, column (A) line 4)		0.	<u> </u>			
	8		alaries, other compensation, employee benefits (Part X, column (A), lines 5-10)		51,712.				
	Expenses		rofessional fundraising fees (Part IX, column A), line (189)		0.	0.			
	욹		otal fundraising expenses (Part IX, column (D), line 2510	84.	EO 004	F.C. 001			
	_		ther expenses (Part X, column (A) Ines i 1a/1d-11f241)	. –	50,084. 105,796.				
			otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		<55,144.				
	<u>اد</u>	19 R	levenue less expenses. Subtract line 18 from line 12	··· Ro	ginning of Current Year	End of Year			
	ets (20 T	otal assets (Part X, line 16)	100	1,390,824.	1,497,264.			
,	Ass		otal liabilities (Part X, line 26)		429.	1 			
;	Net Assets or Fund Balances		let assets or fund balances. Subtract line 21 from line 20		1,390,395.	1,496,503.			
	Pa	et A	Signature Block						
		•	ies of perjury, I declare that I have examined this return, including accompanying schedule			ny knowledge and belief, it is			
	<u>true,</u>	correct,	and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.				
			Signature of officer		Date .				
	Sign Hen		President Roma & Scoull			2011			
	Hei	•	Type or print name and title		777-	377			
			Print/Type preparer's name Preparer's signature ()	1 0-1	Date Check	PTIN			
	Pald		Monica D. Lough, CPA MONICA, YOU	h.CPA	7-II-II setf-emplo	ed			
	Prep		Firm's name 🕨 Cordell, Neher & Company, P.L.I	.C.	Firm's EIN ▶				
	Use	Only [Firm's address P.O. Box 3068						
			Wenatchee, WA 98807-3068		Phone no.	509) 663-1661			
			S discuss this return with the preparer shown above? (see instructions)	 		X Yes No			
	0320	01 02-22	-11 LHA For Paperwork Reduction Act Notice, see the separate instruction	ons.		Form 990 (2010)			

22002	Form 990 (2010)
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$ 69,758.
	Other program services. (Describe in Schedule O.)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	assistance with housing of out- of-town patients and social and rehabilitative needs.
4a	(Code:) (Expenses \$69,758. including grants of \$) (Revenue \$10,099.) Help alleviate day to day inconviences of cancer by providing
4-	allocations to others, the total expenses, and revenue, if any, for each program service reported.
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
3	If "Yes," describe these changes on Schedule O.
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	cancer patients.
1	Bnefly describe the organization's mission: Provide housing, social, and rehabilitative needs to out-of-town
	Check if Schedule O contains a response to any question in this Part III
	990 (2010) Cancer Care Of North Central Washington 91-1598260 Page 2 t 翻 Statement of Program Service Accomplishments
^	ODD (2010) CATICET CATE OF NOTED CONTRAL WAGDINGTON VILLINGS AND DAGGO

_	990 (2010) Cancer Care of North Central Washington 91-1598	<u> 260</u>	P	age 3
1417	(17) Oriookiist or redamon constants		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	\Box		,,,,
•	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
•	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	–		
•	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	Ť		<u> </u>
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	<u> </u>	<u> </u>	
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	-		 -
0	Schedule D, Part III	8	1	x
	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			-
9		9		Х
^	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	-	-	_
0	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	10		X
	If "Yes," complete Schedule D, Part V	10		
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	ŀ		
_	as applicable.	ſ	ŀ	1
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	118	x	
	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	110		
b		116		X
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110	 	-
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	44.		X
		11c	 	
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d		X
_		110	-	_
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		х
20	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	 ' ' '		
20	Schedule D, Parts XI, XII, and XIII	12a		х
L	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		-
•	if "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	ļ	х
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	176	 	
-	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1.40		 -
•	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
6	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? If "Yes," complete Schedule F, Parts III and IV	16		x
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>	t	
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
-	complete Schedule G. Part III	10		x

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20a

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

operate one or more hospitals must attach audited financial statements (see instructions)

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that

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			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		 	Ì
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24Ь		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ļ		
	any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			}
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	1		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			١,,
	Schedule L, Part III	27	Į	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	<u> </u>	X
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		^
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			v
~~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
24	contributions? If "Yes," complete Schedule M	30		^
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
JŁ	Schadula N. Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	-	
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
•	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	"		
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	L	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u></u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	990	(2010)

orm	990 (2010) Cancer Care of North Central Washington 91-1598	<u> 260</u>	Р	age 5
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		,	
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	[.]		
_	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
ь	If "Yes," enter the name of the foreign country:			
-	See instructions for 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?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
-	any contributions that were not tax deductible?	6a		Х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6ь		ŀ
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
•	to file Form 8282?	7c		X
d	If "Yes," Indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Ī
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		[
ь	Did the organization make a distribution to a donor, donor advisor, or related person?	9ь_		
0	Section 501(c)(7) organizations. Enter:			l
a	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			Į.
11	Section 501(c)(12) organizations. Enter:	1		
a	Gross income from members or shareholders			į
b	Gross income from other sources (Do not net amounts due or paid to other sources against	-		ŧ
	amounts due or received from them.)			ŧ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b			•
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.	<u> </u>		
Ь	Enter the amount of reserves the organization is required to maintain by the states in which the	t I		
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	ļ		!

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

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	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a			
4. 3541	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	140 /	bspori	30
				$\overline{\mathbf{X}}$
500	Check if Schedule O contains a response to any question in this Part VI tion A. Governing Body and Management			
<u>380</u>	uon A. Governing body and management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year 11		100	140
18	Enter the number of voting members included in line 1a, above, who are independent 1b 11	. 4		ľ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			ĺ
2	officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	-		
3	of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization make any significant changes to its governing documents since the prior rorm see was lifed? Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
A	Does the organization have members or stockholders?	6		X
7a	Does the organization have members of stockholders, or other persons who may elect one or more members of the	-		
7.0	governing body?	7a		x
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
R	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
•	by the following:			ŧ
	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	\vdash
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	-		\vdash
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	The state of this country is required in a manufacture of the state of the internal netwing country		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
ь	was a single state of the state			
	and branches to ensure their operations are consistent with those of the organization?	10ь		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		х
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
ь	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?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			·
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			Ė
a	The organization's CEO, Executive Director, or top management official	15a		<u> </u>
ь	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			E
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			ŀ
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			1
	exempt status with respect to such arrangements?	16b		<u> </u>
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► None			
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 is	or		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, an	d fina	ncıal	
	statements available to the public.			

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

98801

Form **990** (2010)

Mary Kinney - (509) 663-6964

1708 Castlerock Street, Wenatchee,

Form 990 (2010)

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

Check if Schedule O contains a response to any question in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Name and Title	(A)	(B)			((C)			(D)	(E)	(F)
Clear Clear Compensation Com	Name and Title	hours per	(c					ly)	compensation	Reportable compensation	Estimated amount of
President		(describe hours for related organizations in Schedule	Individual trustee or director	bretturional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related
Monica Lough Treasurer 1.00 X 0. 0. 0. 0.			Ĭ								
Treasurer		5.00	X	_	<u> </u>	<u> </u>	<u> </u>		0.	0.	0.
Descretary Descritary Des	-	1	١							_	
Secretary 1.00 X 0. 0. 0. 0. Joanie Reeney Director 1.00 X 0. 0. 0. Norma Scovill Director 1.00 X 0. 0. 0. Alan Rayfield Director 1.00 X 0. 0. 0. Director 1.00 X 0. 0. 0. Gene McDonald Director 1.00 X 0. 0. 0. Marje Stageman Director 1.00 X 0. 0. 0. Norma Scovill Vice President 1.00 X 0. 0. 0. Sheryl Packer Director 1.00 X 0. 0. 0. Director 1.00 X 0. 0. 0. Sheryl Packer Director 1.00 X 0. 0. 0. Director 1.00 X 0. 0. 0. Rebecca Elwell 0. 0. 0. 0. Director 1.00 X 0. 0. 0. Rebecca Elwell 0. 0. 0. 0. 0. Reperca Elwell 0. 0. 0. 0. 0. Reperca Elwell 0. 0. 0. 0. 0. 0. Reperca Elwell 0. 0. 0. 0. 0. 0. 0.		1.00	X		▙	<u> </u>	ļ	<u> </u>	0.	0.	0.
Director 1.00 X 0.		1				ł	1				
Director 1.00 X 0. 0. 0. 0.		1.00	X	<u> </u>	<u> </u>	 	<u> </u>	<u> </u>	0.	0.	0.
Norma Scovil Director 1.00 X 0. 0. 0. 0.	-	1 00									•
Director 1.00 X 0.00 0.00 Alan Rayfield 0.00 0.00 0.00 Director 1.00 X 0.00 0.00 Gene McDonald 0.00 0.00 0.00 Marje Stegeman 0.00 0.00 0.00 Norma Scovill 0.00 0.00 0.00 Sheryl Packer 0.00 0.00 0.00 Pirector 1.00 X 0.00 0.00 0.00 Rebector 1.00 X 0.00 0.00 0.00 Rebector 1.00 X 0.00 0.00 0.00		1.00	<u> </u>			_	<u> </u>	-	0.	0.	0.
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Director 1.00 X 0. 0. 0. 0.		1.00	^	 -	-	\vdash	\vdash		U .	0.	0.
Theresa Filbeck Director 1.00 X 0. 0. 0. Gene McDonald Director 1.00 X 0. 0. 0. Marje Stegeman Director 1.00 X 0. 0. 0. Norma Scovill Vice President 1.00 X 0. 0. 0. Sheryl Packer Director 1.00 X 0. 0. 0. Yvonne Green Director 1.00 X 0. 0. 0. Rebecca Elwell	-	1 00	v						١	0	0
Director 1.00 X 0. 0. 0. 0. 0. 0.	to the second se	1.00	^	 -		_			· · ·	0.	<u> </u>
Director	1.00	x		i				١	^	0	
Marje Stegeman 1.00 X 0.0.0.0.0.0.0. Director 1.00 X 0.0.0.0.0. Norma Scovill 0.0.0.0.0.0.0. 0.0.0.0.0.0. Sheryl Packer 0.0.0.0.0.0.0.0. 0.0.0.0.0.0. Director 1.00 X 0.0.0.0.0.0. Packer 0.0.0.0.0.0.0.0.0. 0.0.0.0.0.0. Pirector 1.00 X 0.0.0.0.0.0. Rebecca Elwell 0.0.0.0.0.0.0.0.0.0.0.		1.00	-		 	 	\vdash	\vdash		0.	
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Norma Scovill 1.00 X 0.0.0.0. Vice President 1.00 X 0.0.0. Sheryl Packer 0.0.0.0. 0.0.0. Director 1.00 X 0.0.0. President 0.0.0.0. 0.0.0. Output 0.0.0.0. 0.0.0. Rebecca Elwell 0.0.0.0. 0.0.0.	Marje Stegeman				_			\vdash			
Norma Scovill 1.00 X 0.0.0.0.0. Vice President 1.00 X 0.0.0.0. Sheryl Packer 0.0.0.0.0. 0.0.0.0. Director 1.00 X 0.0.0.0. President 0.0.0.0.0. 0.0.0.0. President 0.0.0.0.0. 0.0.0.0. President 0.0.0.0.0. 0.0.0.0. President 0.0.0.0.0.0. 0.0.0.0. Rebecca Elwell 0.0.0.0.0.0. 0.0.0.0.	Director	1.00	Х			İ			0.	0.	0.
Sheryl Packer	Norma Scovill	1									
Sheryl Packer	Vice President	1.00	X	i					0.	0.	0.
Yvonne Green Director 1.00 X 0. 0. Rebecca Elwell	Sheryl Packer										
Director 1.00 X 0. 0.	Director	1.00	X						0.	0.	0.
Rebecca Elwell	Yvonne Green										
	Director	1.00	X		L				0.	0.	0.
Coordinator 20.00 X 21,978. 0. 0.	Rebecca Elwell		[
	Coordinator	20.00	_	L.,	X				21,978.	0.	0.

Cancer Care of North Central Washington

Part VII Section A. Officers, Directors,		mple	оуес			High	est						
(A)	(B)			•	C)	_		(D)	(E)		_	(F)	
Name and title	Average hours per	Position (check all that apply)						Reportable	Reportable			stimate	
	week (describe hours for related organizations in Schedule	stee or denotor	restrutional trustee	all Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organization (W-2/1099-MIS	d is	com fr org	nount other pensa rom th anizat d relat anizat	ation te tion ted
			ļ	<u> </u>		ļ_	_						
		L											
		<u> </u>	_	_		_	ļ 						
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	 		<u> </u>	_									
		 	-	_									
		<u>l</u>	<u> </u>			Ļ		21 070		_			
1b Sub-total c Total from continuation sheets to Part	VII Costion A							21,978.		0.			0.
d Total (add lines 1b and 1c)	VII, Section A							21,978.	<u></u>	0.			0.
Total number of individuals (including but compensation from the organization		nose	liste	ed a	bov	e) wi	ho re	·	,000 in reportable	1			0
												Yes	No
3 Did the organization list any former offic line 1a? If "Yes," complete Schedule J fo			e, ke	у еп	nplo	yee,	or h	nighest compensated er	nployee on		3		х
4 For any individual listed on line 1a, is the and related organizations greater than \$									the organization		4		х
5 Did any person listed on line 1a receive of rendered to the organization? If "Yes," ca					_		relat	ed organization or indivi	dual for services	,	5		х
Section B. Independent Contractors	originate Cornege		0, 3	5 0, ,	DO	3071							
Complete this table for your five highest the organization. NONE	compensated in	dep	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation f	rom	
(A) Name and busine	ess address							(B) Description of s	ervices	C	Ompe		
								_ =				-	
	<u>.</u>												
							_	·····					
2 Total number of independent contractor \$100,000 in compensation from the orga		not li	mite	d to	tho	se li O	stec	above) who received m	ore than				

	X 81	F) Statement of Rever		, , ,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इइ	1 a	Federated campaigns	1a			,		
호칭	b	Membership dues	1ь					,
S.E	c	Fundraising events	1c	36,634.				
E E	d	Related organizations	. 1d			-		
ź.E	•	Government grants (contribut	tions) 1e		:			
는 N	f	All other contributions, gifts, gran	its, and					
존황		similar amounts not included abo	ve . 1f	35,565.	:			
Contributions, gifts, grants and other similar amounts	9	Noncash contributions included in lines	1a-1f:\$,	, , ,	•
<u> </u>	h	Total. Add lines 1a-1f .		. ▶	72,199.		***************************************	
				Business Code			,	1
8	2 a	Guest Rent		624200	10,099.	10,099.		<u> </u>
<u> </u>	Ь							ļ
S 5	C							ļ
Program Service Revenue	d							ļ
<u></u>	•							
•	f	All other program service reve	enue					<u> </u>
\dashv	9	Total. Add lines 2a-2f .		>	10,099.			
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)			24,994.	24,994.		
}	4	Income from investment of ta	x-exempt bond (proceeds 🕨				
	5	Royalties .		<u> </u>				
			(i) Real	(ii) Personal				ļ
	6 a	Gross Rents .						
	b	Less: rental expenses						
	C		L					
	d	Net rental income or (loss)		<u> </u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				‡
		assets other than inventory	14,157					[
	Ь	Less: cost or other basis			j			
İ		and sales expenses	14 152	ļ				Ī
-	C		14,157		14 155			
	d			•	14,157.	14,157.		
9	8 a		g events (not					-
ē			34. of					
و ا		contributions reported on line	1c). See					<u> </u>
Other Revenu		Part IV, line 18	a		Í			
ਰੋ		Less: direct expenses	b	325.	433E			-225
		Net income or (loss) from fund	-		<325.			<325.
	y a	Gross income from gaming at						
		Part IV, line 19	8					
		Less: direct expenses	b San santairtiss)				ł
		Net income or (loss) from gan	=	_ P				
ין י	ıv a	Gross sales of inventory, less			, ,			
	•	and allowances	8					
		Less: cost of goods sold	b	'L				
\vdash	<u></u>	Net income or (loss) from sale						
-	11 a	Miscellaneous Revenu		Business Code			:	<u>†</u>
'	ııa b			-				
	-							
	ت بہ	All other revenue		<u> </u>	· ·			
	d	Total. Add lines 11a-11d	•					
١.	e 2	Total revenue. See instructions			121,124.	49,250.	0.	<325.
032009 12-21-10		TOTAL TOTALING. SEE MISHUCHUMS			161/164.	37/2300		Form 990 (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 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	2,000.	2,000.		
3	Grants and other assistance to governments,	-			
	organizations, and individuals outside the U.S.	ĺ		1	
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	21,978.	10,989.	7,692.	3,297.
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	10,347.	6,726.	3,621.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				····
9	Other employee benefits	2,681.	1,341.	938.	402.
10	Payroll taxes	2,984.	1,492.	1,044.	448.
11	Fees for services (non-employees):		i		
a	Management				
Ь	Legal	7 006			
C	Accounting	7,806.		7,806.	
d	Lobbying	 ,.			
•	Professional fundraising services See Part IV, line 17	14 020	14 000		···
f	Investment management fees	14,038.	14,038.		~
	Other	007			
12	Advertising and promotion	837.	2 205	1 000	837.
13	Office expenses	4,113.	3,085.	1,028.	
14	Information technology				
15	Royalties .	15 701	15 701		
16	Occupancy	15,781.	15,781.	<u></u>	
17	Travel				
18	Payments of travel or entertainment expenses		İ		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	9 110	0 440		
22 23	Depreciation, depletion, and amortization Insurance	9,449. 3,917.	9,449. 3,917.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)	3,317.	3,917.		
a	Misc	866.	866.		
b	Gifts	74.	74.		
c					
d					
е					
1	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	96,871.	69,758.	22,129.	4,984.
26	Joint costs. Check here ▶ ☐ if following SOP	· ·		·	
-	98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a				Form Of

	Balance Sheet			(A)		(B)
				Beginning of year		End of year
1	Cash - non-interest-bearing			30,080.	1	30,428
2	Savings and temporary cash investments			191,506.	2	195,140
3	Pledges and grants receivable, net	•			3	
4	Accounts receivable, net		·		4	
5	Receivables from current and former officers, di	rectors	trustees, key			
Ĭ	employees, and highest compensated employee		_			
1	of Schedule L		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5	•
6	Receivables from other disqualified persons (as	 defined	under section	······································		
•	4958(f)(1)), persons described in section 4958(c		F			
	employers and sponsoring organizations of sec			,		
	employees' beneficiary organizations (see instru		(0)(0) 10:0::::	•	6	, ,
7	Notes and loans receivable, net	10110113)	 -		7	
8	Inventories for sale or use		· · ·		8	
9	Prepaid expenses and deferred charges	•	-	2,334.	9	2,230
	Land, buildings, and equipment: cost or other	1 1			-	
108	basis. Complete Part VI of Schedule D	10a	389,890.			
١.	Less: accumulated depreciation	10b	104,520.	286,032.	100	285.370
1	Investments - publicly traded securities	ַוטטן	101/3201	880,872.	11	285,370 984,096
11	·		• • • •	300/0/20	12	3017030
12	Investments - other securities. See Part IV, line		-		13	
1	Investments - program-related. See Part IV, line	11	-		14	
14	Intangible assets		-		15	
15 16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equ	Januar S	<u>,</u>	1,390,824.	16	1,497,264
17	Accounts payable and accrued expenses	Sta III 18 C		1/3/0/0210	17	1/15//201
18	Grants payable				18	-
19	Deferred revenue		-		19	
20	Tax-exempt bond liabilities		· -		20	
21	Escrow or custodial account liability. Complete	Dort IV	· · · · · ·		21	
22	Payables to current and former officers, director		F ^r			:
~~	highest compensated employees, and disqualifi		r			
	of Schedule L	iou per	ons. Complete Part II		22	•
23	Secured mortgages and notes payable to unrela	 ated thi	d parties		23	
24	Unsecured notes and loans payable to unrelate		· ·		24	
25	Other liabilities. Complete Part X of Schedule D			429.	25	761
26	Total liabilities. Add lines 17 through 25		• • •	429.		761
20	Organizations that follow SFAS 117, check h	oro D	and complete	1000	20	, , ,
	lines 27 through 29, and lines 33 and 34.	818 -	and complete			
27	Unrestricted net assets		ļ		27	
28	Temporarily restricted net assets		• -		28	
29	Permanently restricted net assets		·		29	
-	Organizations that do not follow SFAS 117, c	hack h	ere 🕨 🗓 and			
	complete lines 30 through 34.					
30	Capital stock or trust principal, or current funds	l.		0.	30	C
31	Paid-in or capital surplus, or land, building, or ed		ot fund	0.	31	C
32	Retained earnings, endowment, accumulated in			1,390,395.	32	1,496,503
33	Total net assets or fund balances	, OIII		1,390,395.	33	1,496,503

Form **990** (2010)

orm	990 (2010) Cancer Care of North Central Washington	91-159	<u> 8260</u>	Pag	_{3e} 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			24.
2	Total expenses (must equal Part IX, column (A), line 25)	2			71.
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>53.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,390		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			<u>55.</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,496	5,5	03.
Pa	↑ XⅢ Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	•			كيا
			F	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	•	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				-
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		1		Ī
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	igle Audit			· ·
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	·	3ь	200	
			Form	5 90 (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2010

Open to Public

OMB No 1545-0047

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.

Employer identification number

Part I	Peason		ity Status (All organiz						91	_1356	200	
								tructions.	_			—
			because it is: (For lines									
1	· ·		s, or association of chur		nded in se	ction 170	(D)(1)(A)(I)	·•				
2			0(b)(1)(A)(ii). (Attach Sc			4700-141	(A)GID					
3	-	•	tal service organization of operated in conjunction					/L\/4\/A\/;	iii. Entarti	na haantal	ľa nama	
4 🗀		•	operated in conjunction	with a nos	pital descr	IDOU III SE	Cuon 170	יוולי-אלוי ולמו	ii). Eillei li	ie nospital	i S Hairle	•
5 🗆	city, and stat		benefit of a college or un	niversity ov	vned or or	versted by	, a governi	mental uni	it describe	rd in		
•	_	(b)(1)(A)(iv). (Comple	-	inversity Of	willed or op	related by	a governi	nenta un	it describe	W 1117		
a 🗀			ent or governmental uni	t describer	t in sectio	n 170/b)/	11/4164					
7 X		•	erves a substantial part					or from the	neneral r	ublic desc	ribed in	
,	_	b)(1)(A)(vi). (Comple	•	or no sopp	on nom a	govonin	3111CB G11111 C	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· gonoræ p	740110 G000		
8 🗀			ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗀	•		eives: (1) more than 33		•	rom contri	ibutions, m	nembershi	p fees, an	d aross re	ceipts fro	om
- —	-		nctions - subject to certa									
			axable income (less sec									
	See section	509(a)(2). (Complete	Part III.)		•		·					
10 🔲			perated exclusively to te	st for publi	ic safety. S	See sectio	on 509(a)(4	I).				
11 🔲	An organizati	on organized and or	perated exclusively for the	he benefit d	of, to perfo	rm the fu	nctions of,	or to carr	y out the	purposes o	of one or	,
	more publicly	supported organiza	itions described in secti	ion 509(a)(1	l) or sectio	on 509(a)(2	2). See se c	ction 509(a)(3). Che	ck the box	that	
	describes the	type of supporting	organization and compl	ete lines 1	1e through	11h.						
	a Type I	1 b _	J Type II	с 📖 Тур	e III - Func	tionally in	tegrated		d	Type III - 0	Other	
•			t the organization is not									
		~	han one or more publich		-				9(a)(1) or s	ection 509	9(a)(2).	
1			ten determination from t	the IRS the	at it is a Ty	pe I, Type	II, or Type	e ill				
		rganization, check th										L
9			organization accepted a								.	
	• •	<u> </u>	rectly controls, either a	ione or tog	etner with	persons o	Jeschbed :	ın (II) and (iii) below,	44-6	Yes	No
	_		upported organization?		•	•••		•	••	11g(i)	+ +	
	•	•	n described in (i) above? person described in (i) (•••	•	•		11g(ii) 11g(iii)		
h			about the supported or							T M(m)	<u> </u>	
••	r iovide tile i	Ollowing information	about the supported of	gariizationi	(3).							
//\ Name	of our ported	/III EIN	(iii) Type of	(ly) is the o	rganization	(v) Did vo	u notify the	(vi) Is	the	/wII\ A#	nount of	—
	of supported anization	(ii) EIN	organization		sted in your		tion in col.	organizáti (I) organiz	on in col l		nount of port	
0.90			(described on lines 1-9 above or IRC section	governing	document?	(I) of you	r support?	\',' o.su.	?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			(see Instructions))	Yes	No	Yes	No	Yes	No			
• • •												
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Total			•	}		.						

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 Cancer Care of North Central Washington 91-1598260 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support					-	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(എ 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	106,708.	75,649.	64,249.	63,105.	72,199.	381,910.
2	Tax revenues levied for the organ-						
	zation's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities				·		
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	106,708.	75,649.	64,249.	63,105.	72,199.	381,910.
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						381,910.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	106,708.	75,649.	64,249.	63,105.	72,199.	381,910.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	12,862.	14,839.	35,777.	30,674.	24,994.	119,146.
9	Net income from unrelated business	1					
	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						501,056.
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12	21,381.
13	First five years. If the Form 990 is for	-	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	. —
<u>C.</u>	organization, check this box and stor		·	<u>.</u>	· · · · · · · · · · · · · · · · · · ·		▶
	ction C. Computation of Publ						76 22
14	Public support percentage for 2010 (•	olumn (f))		14	76.22 %
15		•	·			15	80.75 %
168	33 1/3% support test - 2010.If the o				4 is 33 1/3% or m	ore, check this bo	x and ►X
	stop here. The organization qualifies		-		u 45 00 4 00/		
	33 1/3% support test - 2009. If the o	_			line 15 IS 33 1/3%	or more, check th	is box
47.	and stop here. The organization qual		•		12 10 10-	nd line 4.4 in 4006	
1/8	10% -facts-and-circumstances tes and if the organization meets the "fac	_					
	<u> </u>			-	· ·	it is now the organ	IIZATION
	meets the 'facts-and-circumstances' 10% -facts-and-circumstances tes	~	•		-	7a and line 15 in :	1094 or
	more, and if the organization meets the						
	organization meets the "facts-and-circ		· ·		•		_ ▶□
18	Private foundation. If the organization		_	•			
<u></u>	THE O'MANIZATION IN THE O'MANIZATIO	AL SIG HOLDHOOK A	50X 011 III 101 101 101	<u>., .00, 178,01 176</u>			or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 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 or if the organization failed to qualify under Part	II. If the organization fails to
qualify under the tests listed below, please complete Part II.)	

Section A. Public Support							-
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009		(e) 2010	(f) Total
1 Gifts, grants, contributions, and							
membership fees received. (Do not					1		
include any "unusual grants.")							
2 Gross receipts from admissions,							
merchandise sold or services per-							
formed, or facilities furnished in			İ				
any activity that is related to the							
organization's tax-exempt purpose		 		 	 -		
3 Gross receipts from activities that							
are not an unrelated trade or bus-				l			
iness under section 513					╂		
4 Tax revenues levied for the organ-							
zation's benefit and either paid to							
or expended on its behalf					<u> </u>		
5 The value of services or facilities					1		
furnished by a governmental unit to					1		
the organization without charge							
6 Total. Add lines 1 through 5							
7a Amounts included on lines 1, 2, and							
3 received from disqualified persons							
b Amounts included on lines 2 and 3 received				1	1		
from other than disqualified persons that							
exceed the greater of \$5,000 or 1% of the							
amount on line 13 for the year					+		
c Add lines 7a and 7b	i						
8 Public support (Subtractline 7c from line 8.)		<u> </u>	<u> </u>	<u>‡</u>	L		
Section B. Total Support		Τ΄			_		
alendar year (or fiscal year beginning in) 🕨 📙	(a) 2006	(b) 2007	(c) 2008	(d) 2009	_	(e) 2010	(f) Total
9 Amounts from line 6					4		
Oa Gross income from interest,							
dividends, payments received on securities loans, rents, royalties							
and income from similar sources							
b Unrelated business taxable income			<u>-</u> .				
(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.)							
I3 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>		<u> </u>			
4 First five years. If the Form 990 is for t	he organization'	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501	I(c)(3) organiz	ation,
check this box and stop here			•	<u>.</u>			▶□
Section C. Computation of Public	Support Pe	rcentage					
15 Public support percentage for 2010 (lin	e 8, column (f) c	divided by line 13, o	column (f))		15		9
16 Public support percentage from 2009 S	Schedule A, Pari	t III, line 15			16		9
Section D. Computation of Invest	ment Incom	e Percentage					
7 Investment income percentage for 201	0 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17		9
8 Investment income percentage from 20					18		9
9a 33 1/3% support tests - 2010. If the o				e 15 is more than		%, and line 1	
more than 33 1/3%, check this box and						,	▶□
b 33 1/3% support tests - 2009. If the o						an 33 1/204 -	end
line 18 is not more than 33 1/3%, check							 □
			· · · · · · · · · · · · · · · · · · ·			•	
20 Private foundation. If the organization	GIO HOL CHECK 8	100x 011 III18 14, 19	a, or 190, CHOCK (
32023 12,21,10				6.	bodul.	^ A (Earm 00)	0 or 000.E7\ 2

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12. ▶ Attach to Form 990. ▶ See separate instructions. OMB No 1545-0047 Open to Public Inspection

Name of the organization

Cancer Care of North Central Washington

Employer identification number 91-1598260

Pa	Companizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 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	•	☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor a	•	ed only
	for charitable purposes and not for the benefit of the donor	* *	•
	impermissible private benefit?		Yes No
Pa		ganization answered "Yes" to Form 990, Par	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or		rically important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
a	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements	•	2b
c	Number of conservation easements on a certifled historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired		
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the or	
	year ▶		gameation defining this tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		ng the year
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat	lon easements in its revenue and expense st	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		•
Pa	で題 Organizations Maintaining Collections o	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that descri		•
b	If the organization elected, as permitted under SFAS 116 (AS		nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	, , , , , , , , , , , , , , , , , , , ,	
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial or	ain, provide
_	the following amounts required to be reported under SFAS 1		
a	Revenues included in Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,	. • \$
ь	Assets included in Form 990, Part X		> \$
-	•• • • •	•••	·

Sched	dule D (Form 990) 2010 Cancer	Care of N	orth	Centra	l Washi	ingto	n	91 <u>–</u> 15	98260) Pa	age 2
Par		ollections of	Art, His	torical Tr	easures, o	r Othe	r Simil	ar Asse	ts (conti	านอฮ)	
	Using the organization's acquisition, accessi										
	(check all that apply):										
a	Public exhibition		d 🗀	Loan or excl	hange progra	ms					
ь	Scholarty research		e 🗀	Other							
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and exc	olain how t	hev further ti	he organizatio	on's exen	not purpo	se in Par	t XIV.		
5	During the year, did the organization solicit o			-							
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran					'Yes" to I	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other Interr	nediary for	contribution	s or other as:	sets not i	included		_		_
	on Form 990, Part X?							. 🗀	Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the	e following	table:							
									Amount		
c	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						10				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, I	ine 21?						Yes		No
<u> </u>	If "Yes," explain the arrangement in Part XIV.	·									
Par	t V Endowment Funds. Complete i	f the organization	answered	"Yes" to Fo	rm 990, Part	IV, line 10	0.				
	-	(a) Current yea	r (b) F	nor year	(c) Two year	s back (d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance			·							
ь	Contributions .					[]					
c	Net investment earnings, gains, and losses										
d	Grants or scholarships								1		
e	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance						*******	***************************************		*********	
2	Provide the estimated percentage of the year	r end balance he	ld as:			•					
а	Board designated or quasi-endowment		%								
ь	Permanent endowment ▶	%									
c	Term endowment ▶										
3a	Are there endowment funds not in the posse	ession of the orga	nization th	at are held a	nd administe	red for th	e organi	zation			
	by:	•					•		Γ	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations	•	•	·					3a(ii)		
ь	If "Yes" to 3a(ii), are the related organizations	s listed as require	d on Sche	dule R?		•			3ь		
4	Describe in Part XIV the intended uses of the	•									
Par											
	Description of investment	(a) Cost of		1	or other	(c) Ac	cumulate	ed .	(d) Book	valu	
	•	basis (inve			(other)		reciation				
1a	Land		-	4	7,352.	***************************************			47	7,3	52.
ь	Buildings				9,463.	***************************************	79,5	64.			99.
c	Leasehold improvements									•	
d	Equipment				5,896.		3,0	94.	7	2,8	02.
	Other				7,179.		21,8			, 3	
	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, F	Part X, colu	•			·	>			70.

Schedule D (Form 990) 2010

Sched		e of North Ce		ngton	91-1598260	Page 3
E 8. 434.8	(a) Description of security or category	·	12.	(c) Method of	f valuation:	
	(including name of security)	(b) Book value	Co	ost or end-of-yea	ar market value	
(1) Fir	nancial derivatives					
	osely-held equity interests			_		
(3) Ot	her				~	
(A						
<u>(B</u>						
(C						
(D			-			
(E)						
(G		· · · · · · · · · · · · · · · · · · ·				
(H						
<u>(i)</u>						
	(Col (b) must equal Form 990, Part X, col (B) line 12)					
	VIII Investments - Program Related.	See Form 990, Part X, line	13.			
	(a) Description of investment type	(b) Book value	Cc	(c) Method of ost or end-of-yea		
<u>(1)</u> (2)						
(3)						
(4)						
(5)						
(6)	1.1.1					
(7)						
(8)						
(9)						
(10)						
	(Col (b) must equal Form 990, Part X, col (B) line 13)					
Pari		e 15.) Description	 		(b) Book valu	
	· · · · · · · · · · · · · · · · · · ·	Description			(b) BOOK Valu	-
<u>(1)</u> (2)		-				
(3)	·				-	
(4)						
(5)						
(6)						
(7)	<u>-</u>					
(8)						
(9)						
<u>(10)</u>				 		
	(Column (b) must equal Form 990, Part X, col (B) lin		·	•	<u>. ▶ </u>	
Pari	Other Liabilities. See Form 990, Part X (a) Description of liability	, line 25.	(b) Amount	ť		
1.			(b) Amount	-{		
<u>(1)</u> (2)	Accrued employee payroll	tax		-[
(3)	liabilities	-	761.	†		
(4)			, , , ,	†		
(5)	•	-		1		
(6)]		
(7)]		
(8)				_}		
(9)				<u> </u>		
(10)				-{		
(11)				-		
Total.	(Column (b) must equal Form 990, Part X, col (B) lin N 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote N 48 (ASC 740)	to the organization's financial ets	761.	nization's liability for	uncertain tax positions under	
2. FIN	N 48 (ASC 740)					
12-20-1	0				Schedule D (Form 990) 2010

Sche	edule D (Form 990) 2010 Cancer Care of North					91-159826) Page 4
Pa	rt XI Reconciliation of Change in Net Assets from For	m 990 to A	Audited I	Financ	ial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				1		
2	Total expenses (Form 990, Part IX, column (A), line 25)				2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1				3		
4				·	4		
5	Donated services and use of facilities	• -			5		
6	Investment expenses	••••	• • • •		6	· -	
7	Prior period adjustments				7		
8	Other (Describe in Part XIV.)				8		
9	Total adjustments (net). Add lines 4 through 8			Γ	9		
10	Excess or (deficit) for the year per audited financial statements. Combin	e lines 3 and	9		10		
Pa	rt XII Reconciliation of Revenue per Audited Financial	Statemen	ts With	Reveni	ue per R	leturn	
1	Total revenue, gains, and other support per audited financial statement	s				1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
a	Net unrealized gains on investments		2a				
ь	Donated services and use of facilities		2b]]	
C	Recoveries of prior year grants		2c	·]	
đ	Other (Describe in Part XIV.)		2d]	
•	Add lines 2a through 2d					20	
3	Subtract line 2e from line 1					3	
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			<u>.</u>	
b	Other (Describe in Part XIV.)		4b] 1	
C	Add lines 4a and 4b				-	4c	·
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin					5	
Pa	rt X間 Reconciliation of Expenses per Audited Financia	l Stateme	nts With	Exper	ses per	Return	
1	Total expenses and losses per audited financial statements	-				1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					[
a	Donated services and use of facilities		2a			1 1	
b	Prior year adjustments		2b			[]	
C	Other losses	•	2c			1 1	
d	Other (Describe in Part XIV.)		2d			ļ [
•	Add lines 2a through 2d					2e	
3	Subtract line 2e from line 1				•	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		1 . 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b		4a			+ 1	
Ь	Other (Describe in Part XIV.)		4b			 	
_ C				•		4c	
De	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, II TXIV Supplemental Information	ine 18.)			•	5	
-	plete this part to provide the descriptions required for Part II, lines 3, 5, a	and Or Dark III	linon 1 = ==	ad At Dard	IV less 4	h and the Book V. III	an Ai Darb
	to 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b						
Λ, ΙΙΙΙ	18 2, Fat Ai, 1118 0, Fat Aii, 11165 20 aiid 40, aid Fat Aiii, 11165 20 aiid 41	. Also comple	ote tilis pai	t to prov	de any au	ditional information	•
			·····				
					-		
_						•	

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Inspection

Name of the organization

Employer identification number 91-1598260 Cancer Care of North Central Washington Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations c In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid to (or retained by) (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity fundraiser from activity or entity (fundraiser) organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

032081 01-13-11

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

Schedule G (Form 990 or 990-EZ) 2010

Schedule G (Form 990 or 990-EZ) 2010 Cancer Care of North Central Washington 91-1598260 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundralsing event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events One Day at aBirthday (add col. (a) through Time Fundra Bash Fundrai col. (c)) (total number) (event type) (event type) 22,300. 9,694. 4,640. 36,634. Gross receipts 4,640. 9,694 36,634. 22,300. Less: Chantable contributions Gross income (line 1 minus line 2) Cash prizes Noncash prizes Expenses Rent/facility costs Food and beverages 8 Entertainment 196. 120. Other direct expenses 325 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10 Part 粗 Garning. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue col. (a) through col. (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Expenses Noncash prizes Rent/facility costs Other direct expenses Yes No No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) Net garning income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: Yes a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: __ Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

032082 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

Sch	edule G (Form 990 or 990-EZ) 2010 Cancer Care of North Central Washington 91-	<u>1598260</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes Yes	No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility	13a	%
b	An outside facility	13ь	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	_		
	Name		
	Address		
	Addition F		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	· Tall Yes	☐ No
ь	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
_	of gaming revenue retained by the third party > \$		
c	of "Yes," enter name and address of the third party:		
	, ii , 100, ii		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided ▶		
		<u></u>	
	Director/officer Employee Independent contractor		
17			
8	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	☐ Yes	
	retain the state gaming license?	Tes	NO
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
104	organization's own exempt activities during the tax year ► \$ Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii	i) and (v) and	Port III
k. 96			
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information	in (see instruc	ctions).
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Cancer Care of North Central Washington 91-1598260

Form	990,	Part	VI,	Section	В,	line	11:	No	review	will	be co	nduct	ed
Form	990,	Part	VI,	Section	С,	Line	19:	Org	ganizat	ion's	gover	ning	documents
are	avail	able	upon	request	•		_						
Form	990,	Part	XI,	line 5,	Ch	anges	in	Net	Assets	:			
Net	unrea	lized	gai	ns on in	ves	tments	s :						81,855.
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