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DLN: 93493291006181

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)

OMB No 1545-0047

2010

Open to Public

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

A Fo	r the	2010 ca	lendar year, or tax year beg	inning 07-01-2010 and ending 06-30-20	l1			· · · · · · · · · · · · · · · · · · ·
B Che	eck ıf a	applicable	C Name of organization OREGON NURSES ASSOCIATION			D Emp	oloyer i	dentification number
┌ Add	lress cl	hange		'		93-	02434	430
∏ Naı	ne cha	ange	Doing Business As			E Tele	phone	number
┌ Init	ial retu	ırn	Number and street (or P O box	x if mail is not delivered to street address)	Room/suite	(50	3) 293	3-0011
Г тег	mınate	ed	18765 SW BOONES FERRY ROA ROOM/SUITE 200	D	, i	(50		
┌ Am	ended	return	City or town, state or country,	and ZIP + 4		G Gros	s receip	ots \$ 6,318,913
┌ App	olicatio	n pending	TUALATIN, OR 97062					
		ľ	F Name and address of	principal officer	H(a) Is this a	aroup retur	n for affili	lates? Yes V No
			SUSAN KING EXECUTI 18765 SW BOONES FE			J		
			TUALATIN, OR 97062	KI KOAD 200	H(b) Are all			
								t (see instructions) umber ►
I Ta	x-exen	npt status	501(c)(3) F 501(c) (5)) ◀ (Insert no)	H(E) 3134	PCXCIIIP	, , , , , , , , , , , , , , , , , , , ,	amber P
J W	ebsit	e: 🕨 WW	W OREGONRN ORG					
K For	n of or	ganization	Corporation Trust Assoc	ciation Other ►	L Year of for	mation 1	904	M State of legal domicile OR
Pa	rt I	Sum	mary					
	1	Briefly de	escribe the organization's mi	ssion or most significant activities				
				OF HEALTH STANDARDS AND THE AV				
œ.			•	DARDS OF NURSING,AND STIMULATE A DVANCE THEIR ECONCOMIC AND GE			ROFES	SSIONAL
e E								
Ĭ.								
Governance	,	Chack th	us hov 🖳 if the organization	n discontinued its operations or disposed	of more than 2	E 0/a of its	s not s	accats.
			,	verning body (Part VI, line 1a)		5 70 OT IL	3	13
8				ers of the governing body (Part VI, line 1b			4	13
乬				d in calendar year 2010 (Part V , line 2a)	•		5	48
Activities &			mber of volunteers (estimate				6	1
-			•	m Part VIII, column (C), line 12			7a	0
	ь	Net unre	lated business taxable incor	ne from Form 990-T, line 34			7b	-39,275
					Prio	Year		Current Year
	8	Contrib	butions and grants (Part VII	I, line 1h)				0
	9 Program service revenue (Part VIII, line 2g)							6,131,484
Revenue	10							60,055
-	11			(A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-15	,623	80,963
	12		_	ı 11 (must equal Part VIII, column (A), lıı	ne	5,731	,939	6,272,502
	13			Part IX, column (A), lines 1-3)				0
	14	Benefit	ts paid to or for members (Pa	art IX, column (A), line 4)				0
(6)	15		es, other compensation, emp	loyee benefits (Part IX, column (A), lines	5 –	2 5 2 2	406	2 724 272
Бурензев		10)	16 1 6 10			3,509	,186	3,734,379
<u>₹</u>	16a			IX, column (A), line 11e)				0
五	b		ndraising expenses (Part IX, colum			1 570	411	1 726 526
	17 18			A), lines 11a-11d, 11f-24f) (must equal Part IX, column (A), line 25)	•	1,578		1,726,536
	19		•	ine 18 from line 12		5,087	,342	5,460,915 811,587
3r 00		TO VOIN	de 1633 expenses subtract		Beginning		'	·
Not Assets or Fund Balances						ear		End of Year
Ass. Bal	20		assets (Part X, line 16) .			4,727	-	5,774,104
det.)	21		iabilities (Part X, line 26).				,122	1,067,302
	22	_		act line 21 from line 20		3,751	,572	4,706,802
	rt II		ature Block					
				mined this return, including accompanying : ete. Declaration of preparer (other than offic				
know	ledge.							
			**		I	11 00 =:		
Sign	1	***** Signa	** ture of officer		20 Da	11-09-21 te		
Here		[N KING EXECUTIVE DIRECTOR					
			or print name and title					
		Print/Type			Jale	Check if s		PTIN
Paid		preparer's Fırm's nar	name JEFFREY A HART me • HODGES & HART LLC	JEFFREY A HART	2011-10-06	employed	<u> </u>	E
Prepa	arer		iress • 6915 SW MACADAM AVENU	IF SLITTE 145				Firm's EIN
Use (Only	i iiiii s auc		SOITE ITS				Phone no (503) 281- 5213
May	he ID	S discus	PORTLAND, OR 97219	er shown above? (see instructions)				
ay ∣	いってん	vo uistus	o ano recum with the prepar	c. Shown above. (See HistiacHOHS)				j. ieo j NUU

Part	31111		of Program Service Adule O contains a response	Accomplishments to any question in this Part III		
1	Briefl	y describe the	organization's mission			
PEOF	LE, FO	STER HIGH S		ANDARDS AND THE AVAILABIL AND STIMULATE AND PROMOT GENERAL WELFARE		
2		-		rogram services during the year wh		┌ Yes ┌ No
	If "Ye	s," describe the	ese new services on Schedu	ıle O		
3	servic	es?		significant changes in how it cond	ucts, any program	┌ Yes ┌ No
	If "Ye	s," describe the	ese changes on Schedule O			
4	Section	on 501(c)(3) ar	nd 501(c)(4) organizations	each of the organization's three lar and section 4947(a)(1) trusts are venue, if any, for each program ser	required to report the amo	
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
		ESSIONAL SERVICE	ES AND GOVERNMENT RELATIONS	- PROVIDING MEMBERS EDUCATION ON H	HEALTH POLICIES AND STANDAR	DS OF NURSING PRACTICE
4b	(Code	<u> </u>) (Expenses \$	including grants of \$) (Revenue \$)
	ECON	OMIC AND GENERA	AL WELFARE - COLLECTIVE BARGA	AINING ON BEHALF OF THE ASSOCIATION'S	6 MEMBERS	
4c	(Code	e) (Expenses \$	including grants of \$) (Revenue \$)
4d	Othe		rices (Describe in Schedule	•		
	/	enses \$		grants of \$) (Revenue \$)

Part IV	Checklist	of Red	uired	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2		No
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	Yes	
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? <i>If</i> "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	Yes	
С	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.	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
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 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
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-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	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		
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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
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 Schedule L, Part III	27		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νο
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
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	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Yes	
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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Form 990 (2	2010)	
Part V	Statements Regarding Other IRS Filings and	Tax Compliance

G.I I	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	1a 78			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	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			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
		2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the	3a		Νo
	year?	3b		NO
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Νo
	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			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		NO
	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	6a		Νo
	organization solicit any contributions that were not tax deductible?			
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		
	services provided to the payor?	74		
	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?	7с		
	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		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	- 9		
	Form 1098-C?	7h		
	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?			
	Sponsoring organizations maintaining donor advised funds.	8		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	30		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	F-1			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
	If "Vee " has it filed a Form 730 to report these normante? If "No " provide an explanation in Schodule O	146		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Chack if Schadula O	contains a response to an	y question in this Part VI									J
Check if Schedule O	contains a response to an	y question in this Fait vi	-	-	•	•	-	•	•		. *

Se	ction A. Governing Body and Management								
			Yes	No					
_									
1a	Enter the number of voting members of the governing body at the end of the tax year								
b	Enter the number of voting members included in line 1a, above, who are independent								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο					
3	Did the organization delegate control over management duties customarily performed by or under the direct	3							
4	supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was			N o					
5	filed? Did the organization become aware during the year of a significant diversion of the organization's assets? .	4 5		No No					
6	Does the organization have members or stockholders?	6	Yes						
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the								
	governing body?	7a	Yes						
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following								
а	The governing body?	8a	Yes						
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O								
Se	ction B. Policies (This Section B requests information about policies not required by the Internal	9		No					
	venue Code.)								
			Yes	No					
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes						
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Yes						
11a	1a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form								
		11a	Yes						
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	Yes						
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes						
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	Yes						
13	Does the organization have a written whistleblower policy?	13		N o					
14	Does the organization have a written document retention and destruction policy?	14	Yes						
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?		. 35						
а	The organization's CEO, Executive Director, or top management official	15a	Yes						
ь	Other officers or key employees of the organization	15b		Νο					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)								
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		Νο					
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its								
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	461							
	ection C. Disclosure	16b							
	List the States with which a copy of this Form 990 is required to be filed.								
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)								
10	(3)s only) available for public inspection Indicate how you make these available Check all that apply Own website Another's website Upon request								

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►
 ROBYN BELOZER
 18765 SW BOONES FERRY ROAD STE 200

TUALATIN,OR 97062 (503) 293-0011

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) Average hours	Posi t	tion (that a	che		11		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
(1) GLENDA PETERS DIRECTOR	3 00	х						0	0	0
(2) VALERIE VITALE MEMBER	3 00	х						0	0	0
(3) LAURYN KALINA DIRECTOR	3 00	х						0	0	0
(4) DEE APPERSON DIRECTOR	3 00	х						0	0	0
(5) ELIZABETH FLANNERY DIRECTOR	3 00	х						0	0	0
(6) SUSANNA RHODES DIRECTOR	3 00	х						0	0	0
(7) DIANE HEDRICK DIRECTOR	3 00	х						0	0	0
(8) VIKKI HICKMANN DIRECTOR	3 00	х						0	0	0
(9) JENNIFER SPEER DIRECTOR	3 00	х						0	0	0
(10) SUSAN KING EXEC DIR	40 00			х				144,741	0	15,921
(11) STEPHEN ROONEY PRESIDENT	3 00			х				6,000	0	0
(12) PAM DEVISSER TREASURER	3 00			х				0	0	0
(13) BARBARA GEISZLER SECRETARY	3 00			х				0	0	0
(14) NOMA O'MARA VICE PRESIDE	3 00			х				0	0	0
(15) PAUL GOLDBERG LABOR REP	40 00					х		118,411	0	12,985
(16) SUE DAVIDSON PROF SERV CO	40 00					Х		116,729	0	2,317

\$100,000 in compensation from the organization 🕨

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

17) JACK DEMPSEY GOV'T RELATI	per week (describe hours for related organizations in Schedule O) 40 00	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compen from organızat relat	the ion and
	40 00			1		sated	řř.			organız	
						х		107,359	0		6,35
1b Sub-Total			<u> </u>	L	<u> </u>	<u>.</u> .	 				
c Total from continuation sheets						 -					
d Total (add lines 1b and 1c) .							•	493,240			37,576
Total number of individuals (incl \$100,000 in reportable compen					ted	above)) who	received more tha	n		
3 Did the organization list any for on line 1a? <i>If</i> " <i>Yes," complete Sci</i>				,				-		Yes	No No
For any individual listed on line organization and related organiz individual	•	-						·	h	1 Yes	
Did any person listed on line 1a services rendered to the organiz		-				-		-		5	No
Section B. Independent Con	tractors										
Complete this table for your five \$100,000 of compensation from			ndep	ende	ento	ontrac	tors	that received more	than		
Nai	(A) me and business add	dress						Descri	(B) ption of services	Compe	

Part VIII Statement of F	Revenue		(A)			
			Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	
the state of campaigns of the state of the s	1b 1c s 1d nbutions) 1e ts, grants, and 1f ded above luded in lines 1a-1f \$					
Description of the program service of the pro	rvice revenue	Business Code	6,131,484	6,131,484		
3 Investment income (and other similar amo	including dividends, interest ounts) of tax-exempt bond proceeds (i) Real	(II) Personal	57,776			57,770
from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss)	(loss)	(II) O ther	2 279			2 276
**Ba Gross income from further (not including support of contributions reports See Part IV, line 18 support of the second see Part IV, line 18 support of the second second see Part IV, line 18 support of the second seco	rted on line 1c) a s b from fundraising events aming activities See Part IV, line 19 a from gaming activities tory, less es a sold b from sales of inventory	b Business Code	72,313 47,650	72,313 47,650		2,279

	Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations mus Il other organizations must complete column (A) but are not required to c		ns (B), (C), and		
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	150,741			
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	2,591,023			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	181,196			
9	Other employee benefits	547,151			
LO	Payroll taxes	264,268			
а	Fees for services (non-employees) Management				
b	Legal	70,864			
c	Accounting	21,870			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	18,424			
.2	Advertising and promotion	26,940			
.3	Office expenses	211,784			
4	Information technology				
.5	Royalties				
.6	Occupancy	355,429			
.7	Travel	260,622			
.8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
.9	Conferences, conventions, and meetings	15,057			
: 0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	43,862			
:3	Insurance	20,932			
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)				
а	DUES	207,741			
b	CONTRACT/TEMPORARY LABOR	110,754			
c	EQUIPMENT RENTAL/MAINT	101,886			
d	MISCELLANEOUS	85,712			
e	SUBSCRIPTIONS/PUBLICATION	52,498			
f	All other expenses	122,161			
25	Total functional expenses. Add lines 1 through 24f	5,460,915	0	0	
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 solicitation				

Part X Balance Sheet (A) (B) Beginning of year End of year 1,327,988 1,823,782 1 1.268.979 2 1.525.855 2 3 3 231,952 4 307,642 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Schedule L . . . 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 7 8 8 Prepaid expenses and deferred charges 33,390 9 38,676 10a Land, buildings, and equipment cost or other basis Complete 263.814 10a Part VI of Schedule D 165.411 ь Less accumulated depreciation 10b 62,003 **10c** 98.403 1.051.294 1.243.351 11 11 510,183 12 438,982 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 . . 14 14 241,905 15 297,413 15 16 4,727,694 16 5,774,104 **Total assets.** Add lines 1 through 15 (must equal line 34) . . . 264.902 17 257.810 17 Accounts payable and accrued expenses . 18 18 19 19 9.970 20 20 Liabilities 21 21 Escrow or custodial account liability $Complete\ Part\ IV\ of\ Schedule\ D$. . 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 24 Unsecured notes and loans payable to unrelated third parties 25 711.220 25 799.522 Other liabilities Complete Part X of Schedule D 26 976.122 26 1,067,302 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 3,737,454 4,692,603 Unrestricted net assets Temporarily restricted net assets 14,118 28 28 14,199 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 5 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 3,751,572 33 4,706,802 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 4.727.694 5,774,104

Pa	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6.2	272,50
2	Total expenses (must equal Part IX, column (A), line 25)	2			160,91
3	Revenue less expenses Subtract line 2 from line 1	3			311,58
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,7	751,57
5	Other changes in net assets or fund balances (explain in Schedule O)	5		1	143,64
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		4,7	706,80
Pai	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII		•	୮	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were non a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

DLN: 93493291006181

OMB No 1545-0047

Political Campaign and Lobbying Activities SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

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

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

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

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

If the organization answered "Yes." to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

	ction 501(c)(4), (5), or (6) organizations Complete Part III	it v , iiic	oou	(1.10	Ay Tuky, til	
		mployerı	dent	tıfıca	tıon numbe	r
OK	EGON NURSES ASSOCIATION	3-02434	30			
Par	t I-A Complete if the organization is exempt under section 501(c) or is a s			org	anizatio	n.
1	Provide a description of the organization's direct and indirect political campaign activities in Part	IV				
2	Political expenditures			\$		
3	Volunteer hours			Ť <u> </u>		
Par	t I-B Complete if the organization is exempt under section 501(c)(3).					
1	Enter the amount of any excise tax incurred by the organization under section 4955	ı	-	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955		-	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?				☐ Yes	ע No
4a	Was a correction made?				☐ Yes	ע No
Ь	If "Yes," describe in Part IV					
Par	t I-C Complete if the organization is exempt under section 501(c) except s	ection!	501	(c)	(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function act	ivities 🕨	-	\$		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 5 exempt funtion activities	27 ►	-	\$		
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 1	7b 🕨	٠	\$		
4	Did the filing organization file Form 1120-POL for this year?				┌ Yes	ע No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organization made payments. For each organization listed, enter the amount paid from the filing of	-				-

amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0 -
(1) NURSES UNITED PAC	18765 SW BOONES FERRY RD STE 200 TUALATIN,OR 97062	93-1253015		
(2) OREGON NURSES PAC	18765 SW BOONES FERRY RD STE 200 TUALATIN,OR 97062	93-1152122		

_	art II-A Complete if the organization under section 501(h)).	is exempt under section 501(c)(3)	and filed Form 5768	(election
	Check If the filing organization belongs to a Check If the filing organization checked box	n affiliated group x A and "limited control" provisions apply	,	
	Limits on Lobbying E (The term "expenditures" means ar		(a) Filing Organization's Totals	(b) A ffiliated Group Totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lobbyıng)		
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 11	o)		
d	Other exempt purpose expenditures			
е	Total exempt purpose expenditures (add lines 1	c and 1d)		
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lin	e 1f)		
h	Subtract line 1g from line 1a If zero or less, ent	er -0-		
i	Subtract line 1f from line 1c If zero or less, ente	r-0-		
j 	If there is an amount other than zero on either lii section 4911 tax for this year?	ne 1h or line 1i, did the organization file Form 4	720 reporting	┌ Yes ┌ No

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

	Lobbying Expendit	ures During 4	1-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					

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

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

501(c)(6).

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

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is Part III-B answered "Yes".

1	Dues, assessments and similar amounts from members	1	6,131,484
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	440,184
b	Carryover from last year	2b	
c	Total	2c	440,184
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	503,395
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-63,211

Supplemental Information Part IV

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

Ident if ier Return Reference | Explanation efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493291006181

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

ernal	l Revenue Service	► Attach to Fe	orm 990. ► See separate instructions.			Inspec	tion
				Emp	loyer identifica	tion numb	er
ORE	EGON NURSES ASSO	CIATION		93-0	0243430		
Pa						. Comple	te if the
	organiz	ation answered "Yes" to Form 99		1 ,	(I.) F		
	Tatal number of	t and af year	(a) Donor advised funds	- ((b) Funds and o	ther accou	ints
		·					
		, -, ,					
	Did the organiz	ation inform all donors and donor advi	<u> </u>	l nor advi	sed	 ┌ Yes	✓ No
	Did the organiz	ration inform all grantees, donors, and haritable purposes and not for the ben	donor advisors in writing that grant funds			┌ Yes	√ No
a	ttill Conse	rvation Easements. Complete	ıf the organızatıon answered "Yes" t	o Forn	n 990, Part IV	', lıne 7.	
	Protection Preservati Complete lines	of natural habitat on of open space 2a–2d if the organization held a qual	Preservation of a	certifie	d historic struct		. u
		,			Held at the	End of the	Year
а	Total number o	f conservation easements		2a			
b	Total acreage r	restricted by conservation easements		2b			
c	Number of cons	servation easements on a certified his	toric structure included in (a)	2c			
d	Number of cons	servation easements included in (c) a	cquired after 8/17/06	2d			
	the taxable yea	ar ▶		ed by th	ie organization (during	
	-			dling of	violations, and	☐ Yes	√ No
						-	
	·	<u> </u>		•	g the year 🟲 💲 _		
	170(h)(4)(B)(ı)	and 170(h)(4)(B)(II)?				☐ Yes	✓ No
	balance sheet,	and include, if applicable, the text of t	he footnote to the organization's financia	•	•		
a r				or Otl	her Similar <i>i</i>	Assets.	
а	art, historical t	reasures, or other similar assets held	for public exhibition, education or resear	ch ın fu			e,
b	Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization of the taxable year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, a balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describe organization's accounting for conservation easements IT III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar A Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public provide, in Part XIV, the text of the footnote to its financial statements that describes these items					•	
	(i) Revenues II	ncluded in Form 990, Part VIII, line 1			► \$		
	(ii) Assets incl	uded in Form 990. Part X					
	If the organizat	ion received or held works of art, hist		or finan			
а	Revenues inclu	ided in Form 990. Part VIII. line 1			► \$		

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Ar	t, His	tori	cal T	reasu	res, or C	<u>the</u>	^r Simila	r Asse	ts (co	ontinued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	ıy of th	ne foll	lowing	that are	a significa	ant us	se of its c	ollection	1	
а	Public exhibition		d	Γ	Loan	orexch	ange progi	rams				
b	Scholarly research		e	Γ	O the	r						
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and expla	ain hov	w the	y furth	er the o	rganızatıor	ı's ex	empt pur	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t			,					ılar	Г	Yes	√ No
Par	Part IV, line 9, or reported an an						answere	d "Ye	es" to Fo	rm 990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interm	ediary	for c	ontribi	utions o	r other ass	ets n	ot	Γ	Yes	√ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving t	able		Г					
							-	_		A mou	nt	
c C	Beginning balance						-	1c				
d	Additions during the year						}	1d				
e	Distributions during the year						-	1e				
f	Ending balance						L	1f				_
2a	Did the organization include an amount on Fo		ie 21?							ı	Yes	✓ No
	If "Yes," explain the arrangement in Part XIV				1 113 4							
Pai	Endowment Funds. Complete	f the organizatio)Prior `			orm 990, Years Back		TIV, line Three Years		NEOUR V	ears Back
1a	Beginning of year balance	(a)Current rear	(0	JEHOL	i cai	(C)TWC) Tears back	(4)	illee rears	Dack (e	ji Oui Ti	ears back
b	Contributions											
c	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
q	End of year balance											
2	Provide the estimated percentage of the yea	r end balance held	as			<u> </u>				I		
- a	Board designated or quasi-endowment	r end barance nerd	45									
ь	Permanent endowment											
c 3a	Term endowment ► Are there endowment funds not in the posses	ssion of the organiz	ation	thata	are hel	d and ac	dministere	d for t	·he			
5u	organization by	solon or the organiz		ciiac c		a ana a		u 101 1			Yes	No
	(i) unrelated organizations									3a(i)		Νο
	(ii) related organizations									3a(ii)		No
	If "Yes" to 3a(II), are the related organizatio	•						•		3b		No
4	Describe in Part XIV the intended uses of th					100 B	1.37 1	10				
Par	t VI Investments—Land, Buildings	s, and Equipme	ent. S			•						
	Description of investment					or other estment)	(b)Cost or basis (oth		(c) Accu depred		(d) B	ook value
	and		•									
b I	Buildings		•									
c l	_easehold improvements		•				4	4,658		41,278		3,380
الما	Equipment			- 1			19	5,671		115,942		79,729
a											-	
e	Other							3,485	▶	8,191		15,294

Part VII Investments—Other Securities. Securities. Security or category		(c) Method of valuation
(including name of security)	(b)Book value	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
(3)O ther (A) ASPEN PLACE, LLC	438,982	C
(1)	100,202	· ·
	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	438,982	
Part VIII Investments—Program Related. S	See Form 990, Part X, line 13	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		·
	+	
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	*	
Part IX Other Assets. See Form 990, Part X,		(IN Particular
(a) Desc	ription	(b) Book value
(1) FUNDS HELD ON BEHALF OF OTHERS (2) DUE FROM AFFILIATED ENTITIES		189,405
(2) DUE FROM AFFILIATED ENTITIES		108,008
Total. (Column (b) should equal Form 990, Part X, col.(B) lin	0.15)	207.412
Part X Other Liabilities. See Form 990, Part X, co.(8) IIII		▶ 297,413
1 (a) Description of Liability	(b) A mount	
Federal Income Taxes	(2) //modile	
	700 522	
DUE TO AFFILIATED ENTITIES	799,522	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	799,522	

Part XII Reconciliation of Change in Net Assets from Form 990 to Financial Statem	ents	
Total revenue (Form 990, Part VIII, column (A), line 12)	1	6,272,502
Total expenses (Form 990, Part IX, column (A), line 25)	2	5,460,915
3 Excess or (deficit) for the year Subtract line 2 from line 1	3	811,587
4 Net unrealized gains (losses) on investments	4	143,643
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 - 8	9	143,643
10 Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	955,230
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue	per R	<u> </u>
1 Total revenue, gains, and other support per audited financial statements	1	6,416,145
A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments	3	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIV) 2d		
e Add lines 2a through 2d	2e	143,643
3 Subtract line 2e from line 1	3	6,272,502
4 A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b Other (Describe in Part XIV) 4b		
c Add lines 4a and 4b	4c	
Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	6,272,502
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expens	es per	
1 Total expenses and losses per audited financial statements	1	5,460,915
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities		
b Prior year adjustments 2b		
c Other losses		
d Other (Describe in Part XIV) 2d	\neg	
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	5,460,915
4 A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIV)		
c Add lines 4a and 4b	4c	
Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	. 5	5,460,915
Part XIV Supplemental Information		

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

Identifier Return Reference Explanation

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DLN: 93493291006181

OMB No 1545-0047

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Schedule J

Department of the Treasury

Internal Revenue Service

(Form 990)

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Name of the organization OREGON NURSES ASSOCIATION

Employer identification number 93-0243430 Pariet Ouestions Regarding Compensation

				Yes	Νο
1a	Check the appropiate box(es) if the organization provided any o 990, Part VII, Section A, line 1a Complete Part III to provide				
	First-class or charter travel	using allowance or residence for personal use			
	☐ Travel for companions ☐ Pa	yments for business use of personal residence			
	Tax idemnification and gross-up payments He	alth or social club dues or initiation fees			
	Discretionary spending account Pe	rsonal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization freimbursement orprovision of all the expenses described above		1b		
2	Did the organization require substantiation prior to reimbursing officers, directors, trustees, and the CEO/Executive Director, re	· · · · · · · · · · · · · · · · · · ·	2		
3	Indicate which, if any, of the following the organization uses to e organization's CEO/Executive Director Check all that apply	·			
		ritten employment contract			
		mpensation survey or study			
	Form 990 of other organizations	proval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Se or a related organization	ection A , line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control payment from	om the organization or a related organization?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqua	lified retirement plan?	4b		Νο
c	Participate in, or receive payment from, an equity-based compe	ensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the ap	pplicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete	e lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did compensation contingent on the revenues of	the organization pay or accrue any			
а	The organization?		5a		
b	Any related organization?		5b		
_	If "Yes," to line 5a or 5b, describe in Part III	.			
6	For persons listed in form 990, Part VII, Section A, line 1a, did compensation contingent on the net earnings of	the organization pay or accrue any			
а	The organization?		6a		
b	Any related organization?		6b		
	If "Yes," to line 6a or 6b, describe in Part III				
7	For persons listed in Form 990, Part VII, Section A, line 1a, did payments not described in lines 5 and 6? If "Yes," describe in I		7		
8	Were any amounts reported in Form 990, Part VII, paid or accusible to the initial contract exception described in Regs section Part III		8		
9	If "Yes" to line 8, did the organization also follow the rebuttable section 53 4958-6(c)?	presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and (D) Nontaxable (E) Total of colu		(E) Total of columns		
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
(1) SUSAN KING	(ı) (ıı)	144,741			15,921		160,662	154,483	
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Schedule J (Form 990) 2010 Page **3**

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier Return Reference Explanation

Schedule J (Form 990) 2010

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DLN: 93493291006181

OMB No 1545-0047

2010

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SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Name of the organization OREGON NURSES ASSOCIATION **Employer identification number**

93-0243430

ldentifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	TO WORK FOR THE IMPROVEMENT OF HEALTH STANDARDS AND THE AVAILABILITY OF HEALTH CARE SERVICES FOR ALL PEOPLE, FOSTER HIGH STANDARDS OF NURSING, AND STIMULATE AND PROMOTE THE PROFESSIONAL DEVELOPMENT OF NURSES AND ADVANCE THEIR ECONCOMIC AND GENERAL WELFARE

ldentifier	Return Reference	Explanation
CLASSES OF MEMBERS OR STOCKHOLDERS	FORM 990, PAGE 6, PART VI, LINE 6	THE ORGANIZATION IS COMPRISED OF MEMBERS

Identifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	l ' ' '	THE MEMBERS VOTE ANNUALLY TO ELECT THE ORGANIZATION'S GOVERNING BODY

ldentifier	Return Reference	Explanation
DECISIONS SUBJECT TO APPROVAL OF MEMBERS	FORM 990, PAGE 6, PART VI, LINE 7B	CERTAIN DECISIONS OF THE GOVERNING BODY SPECFICALLY RELATED TO UNION REPRESENTATIONAL ACTIVITIES ARE SUBJECT TO APPROVAL BY MEMBERS

ldentifier	Return Reference	Explanation
POLICIES AND PROCEDURES GOVERNING CHAPTERS	· '	THE ORGANIZATION HAS WRITTEN POLICIES AND PROCEDURES GOVERNING THE ACTIVITIES OF AFFILIATES TO ENSURE THEIR OPERATIONS ARE CONSISTENT WITH THOSE OF THE ORGANIZATION

ldentifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	l ' '	A COPY OF THE FORM 990 IS PROVIDED TO THE EXECUTIVE DIRECTOR, FINANCE MANAGER, AND TREASURER FOR REVIEW AND APPROVAL PRIOR TO BEING RELEASED FOR FILING

ldentifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	MEMBERS OF GOVERNANCE ARE REQUIRED ANNUALLY TO MAKE NOTIFICATION OF ANY SITUATIONS WHEREBY THEIR INDEPENDENCE IS IMPAIRED BY A CONFLICT OF INTEREST

ldentifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE ORGANIZATION HAS A PROCESS FOR DETERMINING COMPENSATION OF THE EXECUTIVE DIRECTOR INCLUDING A REVIEW AND APPROVAL THE EVALUATION INCLUDES A WRITTEN EVALUATION AND FEEDBACK TO THE EXECUTIVE DIRECTOR REGARDING PERFORMANCE THE CRITERIA AND FORMAT OF QUESTIONS USED FOR THE EVALUATION WILL BE JOINTLY AGREED UPON BETWEEN THE EXECUTIVE DIRECTOR AND THE EXECUTIVE COMMITTEE THE EXECUTIVE COMMITTE SHALL COMPILE ALL INFORMATION OBTAINED FROM THE WRITTEN EVALUATIONS AND PRESENT A CONCISE DRAFT TO THE ENTIRE ONA BOARD OF DIRECTORS AT THE DECEMBER MEETING FOR THEIR APPROVAL

ldentifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES CERTAIN DOCUMENTS SUCH AS THE GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST

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DLN: 93493291006181

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

2010

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Department of the Treasury Internal Revenue Service

Name of the organization OREGON NURSES ASSOCIATION					93-0243430	tification number		
Part I Identification of Disregarded Entities (Com	plete if the orga	anızatıon	answered "Yes	" on Form 990, P	•			
(a) Name, address, and EIN of disregarded entity	(b) Primary a	ctivity	(c) Legal domicile (stat or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations during	nizations (Cong the tax year.)	nplete ıf	the organization	n answered "Yes"	on Form 990, Part	IV, line 34 becau	se it had	l one
(a) Name, address, and EIN of related organization	(b) Primary activit	(b) Primary activity Lee		(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section !	(g) 512(b)(13 trolled nization
(1) OREGON NURSES FOUNDATION							Yes	No
18765 SW BOONES FERRY ROAD 200	FOUNDATION		OR	501C3	11A	N/A		No
TUALATIN, OR 97062 93-0800726								

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Pa	irt IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.)	

				<u>'</u>								
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop allocat	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana part	agıng	(k) Percentage ownership
l <u> </u>							Yes	No		Yes	No	
(1) ASPEN PLACE LLC												
18765 SW BOONES FERRY RD STE 200 TUALATIN, OR97062 93-1297747	REALESTATE	OR	N/A	RELATED	-39,275	1,885,038		No		Yes		
Part IV Identif	fication of Relat	ed Org	anizations Tax	able as a Corpoi	ration or Trust	Complete if the o	organi	ızatıon	answered "Yes"	on Fo	rm 9	90, Part IV,

Part IVIdentification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

							_				
Pa	rt V Transactions With Related Organizations (Complete if the organization answered "Y	es" on Form 990, Pa	rt IV, line 34, 35, 3	5A, or 36.)							
	Note. Complete line 1 if any entity is listed in Parts II, III or IV					Yes	No				
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related org	anızatıons lısted ın Part	s II-IV?								
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1	1a		No				
ь	b Gift, grant, or capital contribution to other organization(s)										
c	Gift, grant, or capital contribution from other organization(s)										
d	d Loans or loan guarantees to or for other organization(s)										
e Loans or loan guarantees by other organization(s)											
f	Sale of assets to other organization(s)			1	1f		No				
g	Purchase of assets from other organization(s)			1	1g		No				
h	Exchange of assets			1	1h		No				
i	i Lease of facilities, equipment, or other assets to other organization(s)										
j	j Lease of facilities, equipment, or other assets from other organization(s)										
k	k Performance of services or membership or fundraising solicitations for other organization(s)										
1	l Performance of services or membership or fundraising solicitations by other organization(s)										
m	m Sharing of facilities, equipment, mailing lists, or other assets										
n	Sharing of paid employees			1	1n		No				
0	Reimbursement paid to other organization for expenses			1	10		No				
р	Reimbursement paid by other organization for expenses			1	1p	Yes					
q	O ther transfer of cash or property to other organization(s)			1	1q		No				
r	O ther transfer of cash or property from other organization(s)			[:	1r		No				
				_	•						
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	ıncludıng covered relat	ionships and transacti	on thresholds							
	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d Method of deter invol	mınır	ng amo	ount				
L) OF	REGON NURSES ASSOCIATION	М	58,769								
2) OF	REGON NURSES ASSOCIATION	Р	4,269								
١١											

(2) OREGON NORSES ASSOCIATION	Р	4,269	
(3)			
(4)			
(5)			
(6)			
			Schodulo P / Form 000\ 2010

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(state or foreign partners country) section 501(c)(3) organizations?		(e) Share of end-of-year assets		rtionate cions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	(h) General d managing partner?		
			Yes	No		Yes	No		Yes	N
										+
										-
										t
										+
										\dagger
										╀
										+
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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier I Return Reference I	er Return Reference Explanation
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Schedule R (Form 990) 2010

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Depreciation and Amortization

(Including Information on Listed Property)

DLN: 93493291006181

OMB No 1545-0172

Department of the Treasury

Form 4562

Attachment

See separate instructions. Attach to your tax return. Sequence No 67 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates **Identifying number** OREGON NURSES ASSOCIATION INDIRECT DEPRECIATION 93-0243430 **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 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 2011 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) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 7,345 **15 15** Property subject to section 168(f)(1) election **16** Other depreciation (including ACRS) 35,732 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 785 18 If you are electing to group any assets placed in service during the tax year into one or more . 📂 general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method period property deduction service use only—see instructions) 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 27 5 yrs ММ S/L h Residential rental property 27 5 yrs мм S/L 39 yrs мм S/L i Nonresidential real property ΜМ S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System **20a** Class life S/L **b** 12-year 12 yrs S/L **c** 40-year ММ S/L 40 yrs Part IV **Summary** (see instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 43,862 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

		24a, 24b, CC														
Section A—Depre	ciation a	<u>nd Other Ir</u>	<u>ıforma</u>	tion (C	aution	: See	the i	<u>์nstrบ</u>	ctic	ons for I	imits	for pa	<u>sseng</u>	<u>er au</u>	<u>tomot</u>	biles.)
24a Do you have evider	nce to support t	the business/inv	estment u	use claimed	d? ┌ Yes	Гио			24b	If "Yes,"	s the e	/ idence	written?	$\Gamma_{Y\epsilon}$	sГN	0
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost o	I (niisiness/investment i			(f) Recover	covery Method/			(h) Depreciation/ deduction			(i) Elected section 17 ^o cost		
25Special depreciation allo	•		rty placed	ın service (during the	tax year	and u	ısed m	ore t	han 25						
26 Property used more	e than 50%	n a qualified l	business	use												
		%							Т					\top		
		%												\bot		
37 Dramarty used E00/		%														
27 Property used 50%	o or less in a	quanned bus	mess us	e					Is	/L -	$\overline{}$			$\overline{}$		
		%							_	/L -				7		
		%							S	/L -				그		
28 Add amounts in co	olumn (h), lır	ies 25 throug	h 27 En	ter here a	and on lir	ne 21,	page	1	•	28						
29 Add amounts in co	olumn (ı), lın	e 26 Enterhe	ere and c	n line 7,	page 1					•		29				
				—Infor												
Complete this section If you provided vehicles to														se vehic	les	
· ·	, ,				a)	T	b)			(c)		d)		e)		f)
30 Total business/investment miles driven during the year (do not include commuting miles)			Vehi	cle 1	Vehi	cle 2	,	/ e h	icle 3	Vehi	cle 4	Vehi	• •		icle 6	
31 Total commuting i	miles driven	during the ye	ar .													
32 Total other persor	nal(noncomm	nuting) miles (drıven													
33 Total miles driven through 32	during the y	ear Add lines	s 30													
34 Was the vehicle a		ersonal use		Yes	No	Yes	No	Y	es	No	Yes	No	Yes	No	Yes	No
during off-duty ho	urs? .															
35 Was the vehicle upowner or related p		by a more th	ian 5%													
36 Is another vehicle	available fo	r personal us	e? .													
Section Answer these questions owners or related	ns to determ	•	et an exc												not mo	re thar
37 Do you maintain a	written polic	y statement	that prol	nibits all	personal	use of	vehi	cles,	ncl	udıng cor	nmutır	ng, by y	our	Y	es	No
employees? .						•	٠	•	•			•	•			
38 Do you maintain a employees? See t																
39 Do you treat all us	se of vehicles	s by employee	es as pei	rsonal us	e? .											
40 Do you provide movehicles, and reta				oyees, ol	btaın ınfo	rmatio	n fror	n you	r en	nployees	about	the us	e of the	e		
41 Do you meet the r				automobi	le demor	- nstratio	n us	e? (S	e II	nstructio	ns)					
Note: If your answ	ver to 37, 38	, 39, 40, or 4	1 ıs "Ye	s," do no	t comple	te Sect	ion B	3 for t	ne c	overed v	ehicle	s				
Part VI Amo	rtization											ı				
(a)		(b) Date		(c A mort			((d) Code		(€ A morti	zatıon		A mo	(f) rtızatı	on for	
Description of c	osts	amortizatior begins	י	amo				ection		perce	d or ntage			hıs ye		
42 A mortization of co	osts that bea	<u>-</u>	ur 2010	tax vear	(see inst	truction	ns)			1,	<u> </u>	I.				
			1	,/-												
43 A mortization of co	sts that bea	an before vou	ır 2010 1	tax year							43					
		, 5 u	'	,	•	-	-			-	<u> </u>					

44 Total. Add amounts in column (f) See the instructions for where to report

44