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Form **990-EZ**

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

> Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form.

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

OMB No 1545-1150 2012



~	ror ui	e zu iz caleni	aar year, or tax year beginning , and ending					
В		applicable	C Name of organization	D Employer ide	ntification number			
Н	Address	-	CENEDAL ODECON HEALEN COUNCIL	46-0534726				
H	Name ch	-	CENTRAL OREGON HEALTH COUNCIL Number and street (or P O box, if mail is not delivered to street address) Room/suite	46-0534726				
X	Initial ret		· · · · · · · · · · · · · · · · · · ·	E Telephone nu				
H	Terminal		2542 NE COURTNEY DR City or town, state or country, and ZIP + 4		06-2794			
X	Amende	·	BEND OR 97701	F Group Exem	•			
		on pending nting Method	Cash X Accrual Other (specify) ▶ H Check	Number Number				
ı		•	COURT MUCOUNICET ODG		rganization is not			
.i				ed to attach Sch 990, 990-EZ, o				
	Check		organization is not a section 509(a)(3) supporting organization or a section 527 organization and its					
••			00. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required.					
			oses to file a return, be sure to file a complete return.	eu (see manuc	tions) but ii			
	-	-	b, to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II,					
(*	line 25,	column (B) belo	ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ s	149,473			
CH.	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction					
© :			f the organization used Schedule O to respond to any question in this Part I		X			
Lac	1		gifts, grants, and similar amounts received	11	149,459			
2	2	Program ser	vice revenue including government fees and contracts	2				
	3		dues and assessments	3				
	4	Investment i	ncome	4	14			
	5a	Gross amou	nt from sale of assets other than inventory 5a					
2	b	Less cost or	other basis and sales expenses 5b					
4	С	Gain or (loss)	rom sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
	6	Gaming and	fundraising events	241				
Revenue	a	Gross incom	e from gaming (attach Schedule G if greater than					
Ve P		\$15,000)						
æ	ь	Gross incom	e from fundraising events (not including \$ of contributions					
		from fundrais	sing events reported on line 1) (attach Schedule G if the					
	·	sum of such	gross income and contributions exceeds \$15,000) 6b					
	С	Less direct	expenses from gaming and fundraising events					
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract					
		line 6c)		6d				
	7a		of inventory, less returns and allowances 7a					
	Ь	Less cost of	· · · · · · · · · · · · · · · · · · ·					
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
	8		ue (describe in Schedule O)	8				
_	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	149,473			
	10		imilar amounts paid (list in Schedule O)	10				
	11	•	to or for members er compensation, and employee benefits RECEIVED	11	· · · · · · · · · · · · · · · · · · ·			
898	12		the state of the s	12	41 261			
Ë	13		fees and other payments to independent contractors rent, utilities, and maintenance	13	41,361			
Expenses	14		1 - 1	14				
_	15		incations, postage, and shipping	15	11			
	16	•	ses (describe in Schedule O) OGDEN, UT	16	7,921			
	17		ses. Add lines 10 through 16	17	49,293			
क्	19		eficit) for the year (Subtract line 17 from line 9)	18	100,180			
886	'9		r fund balances at beginning of year (from line 27, column (A)) (must agree with					
Net Assets	20	•	igure reported on prior year's return) es in net assets or fund balances (explaın in Schedule O)	19				
ž	21			20	100 100			
For			on Act Notice, see the separate instructions.		100,180 orm 990-EZ (2012)			
				Fo	m 33U-EL (2012)//			

	alance Sheets (see the instructions for P	•	1,0 00	01,20		
<u>C</u>	heck if the organization used Schedule O to	o respond to any				X
			(A) Be	ginning of year		(B) End of year
	, and investments			0	-	103,614
23 Land and build	_			0		
	describe in Schedule O)			0	24	100 614
25 Total assets				0	25	103,614
	es (describe in Schedule O)		<u> </u>	. 0	26	3,434
	r fund balances (line 27 of column (B) must agree			0	27	100,180
	statement of Program Service Accom	-		· (==1)		Expenses
	heck if the organization used Schedule O to	o respond to any	question in this Part		1 `	quired for section
	zation's primary exempt purpose?				1	(c)(3) and 501(c)(4)
SEE SCHEDULE					_	inizations and section
_	nization's program service accomplishments for e xpenses In a clear and concise manner, describe		• • • • •		1	7(a)(1) trusts, optional
-	, and other relevant information for each program	•	ded, the number of		for c	others)
	·· _ · _ · _ · _ · _ · _ · _ · _ · _				-	
	OUR INITIAL YEAR, ESTABLISHED AND IMP	PLEMENTED GOVE	RNING PROCESSES			
AND DOCUM	TENTS.					
(Grants \$) If this amount includes 6	iorojan aronto, cho	ak bara	- □	20-	7,932
29) If this amount includes f	oreign grants, che	ck nere		28a	1,932
2.3					l 1	
(Grants \$) If this amount includes f	oreian arante cha	ck hara	~ [29a	
30) II this amount includes i	oreign grants, che	CK HEIG		254	
(Grants \$) If this amount includes f	oreign grants, che	ck here		30a	
-	n services (describe in Schedule O)			<u>-</u>	1	
(Grants \$) If this amount includes f	oreign grants, che	ck here	▶ □	31a	
	n service expenses (add lines 28a through 31a)			•	32	7,932
Part IV L	st of Officers, Directors, Trustees, and Key Er	mployees List eac	h one even if not comper	nsated (see the i	nstructio	
	heck if the organization used Schedule O to respo	(b) Average	(c) Reportable	(d) Heath ben	efits	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans.	mployee	(e) Estimated amount of other compensation
·		devoted to position	(If not paid, enter -0-)	deferred compe		outer compensation
TAMMY BAN	EY					
CHAIRMAN		2.00	0		0	0
JIM DIEGE						
VICE CHAI		2.00	0		0	0
MIKE AHER	N					
DIRECTOR		2.00	0		0	0
KEN FAHLG	REN		_			
DIRECTOR		2.00	0		0	0
GREG HAGF	ORS				_	
DIRECTOR		2.00	0		0	0
MEGAN HAA	SE		_		_	
DIRECTOR		2.00	0		0	0
LINDA MCC	OY				_	
DIRECTOR		2.00	0		0	0
CHUCK FRA	ZIER		_		_	_
DIRECTOR		2.00	0		0	0
STEPHEN M	ANN		_		_	_
DIRECTOR	TOT TOD	2.00	0		0	0
MIKE SHIR	TCL1FF.		_	İ	_	
DIRECTOR	NO.	2.00	0		0	0
DAN STEVE	NS		_		_	
DIRECTOR		2.00	0	_	0	0
2			_	ĺ	_	
DIRECTOR		2.00	0	L_ <u>_</u>	0	0

Pa	tt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			٠,
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
Þ	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
Ç	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			Х
20	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		_^
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	\$ 6	À	<u> </u>
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3.0	(1)	
-	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-#	r.''	
39	Section 501(c)(7) organizations Enter	7 😤	Ž.	79 - 34 70 - 34
а	Initiation fees and capital contributions included on line 9	, ş		V" 23,
b	Gross receipts, included on line 9, for public use of club facilities	₹, [
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:	7 , ,,,,	e*	
	section 4911 ▶	^	. ,	
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	,		,
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on		~ ·	
	organization managers or disqualified persons during the year under sections 4912,		,	
	4955, and 4958		, ,	
đ	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	2 1	*. **	
	reimbursed by the organization			i in
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			Ì
	transaction? If "Yes," complete Form 8886-T	40e		Χ_
41	List the states with which a copy of this return is filed OR			
42a	The organization's books are in care of ▶ Telephone no ▶			
	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country	*	; *	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	*	* 3	1 °
	and Financial Accounts.			l
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ [_
	and enter the amount of tax-exempt interest received or accrued during the tax year			T
	Did the consequence recorded and described for declaration of the confidence of the		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	44-		V
_	completed instead of Form 990-EZ	44a		X
Ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	445		V
_	completed instead of Form 990-EZ	44b	_	X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	-	 ^
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	1	
AE-	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	1	Х
45a 45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	458		1
730	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			3
	Form 990-EZ (see instructions)	45b		-x-
DAA		- 43D	0 E7	

Form 990-EZ	(2012)	CEN	TRAL	OREGON	HEALTH	COUNCIL		46-05	34726		P	age 4	
						campaign activities	on beha	alf of or in oppos	ition		Yes	No	
Part VI	Sec All s 50 a	tion 501 ection 50 ind 51	1(c)(3) 01(c)(3)		ons only s must ansv				mplete the tables for	lines	<u> </u>	<u> </u>	
	ie organiz	ation enga	age in lot			ection 501(h) elect				47	Yes	No X	
49a Did th	e organiz	ation mak	e any tra	nsfers to an ex	empt non-ch	(A)(ii)? If "Yes," co. aritable related org				48 49a 49b		X X	
50 Comp													
			rtle of eac	h employee		(b) Average hours per week devoted to position	(c	Reportable empensation W-2/1099-MISC)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation	9 ' '	stimated amount of ner compensation		
NONE													
								.		<u> </u>			
													
51 Comp	lete this t	able for th	e organi:	paid over \$100 zation's five hig	hest compen	sated independen	t contrac	tors who each re	eceived more than				
(a) l				pendent contrac		· ·		(b) Typ	e of service	(c) Comp	ensation		
NONE										····			
								_		_	<u>. </u>		
						 -							
							-						
			•		•	over \$100,000 501(c)(3) organiza	tions and	d 4947(a)(1)					
Under penalt	es of penu	ry, I declare	e that I ha	attach a comply ve examined this eparer (other that	return, includi	ng accompanying sc	hedules a	and statements, and preparer has any	nd to the best of my knowle knowledge	X Yeard Selie		<u>No</u>	
Sign Here	The standard of the standard o												
Paid Preparer Use Only	"		FOW:	NW GREE	CHE FER, LL ENWOOD	AVE # 102		ns TEL	Date Chec		27895		
May the IR	S discuss	this return		D, OR 9	97701-2 vn above? Se				Phone no	541-389 ► X Y Form 9 9	es	No	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

OMB No 1545-0047 2012

> Open to Public Inspection

Internal Revenue Service
Name of the organization

Department of the Treasury

CENTRAL OREGON HEALTH COUNCIL

Employer identification number 46-0534726

The	orga	nization is not	a private foundation because	e it is (For lines 1 through 11, c	heck only	one box.))			_				
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3				e organization described in sec	tion 170	b)(1)(A)(i	iii).							
4	П	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
		city, and state												
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
	_	section 170(b)(1)(A)(iv). (Complete Part II)												
6	Ц	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	\sqcup			substantial part of its support fro	m a gove	mmental	unit or fr	om the g	general	public				
			section 170(b)(1)(A)(vi). (Co											
8				70(b)(1)(A)(vi). (Complete Part										
9	X) more than 33 1/3% of its supp						-	S			
				pt functions—subject to certain										
				d unrelated business taxable inc				from bu	sinesse	es				
	\Box			0, 1975 See section 509(a)(2) .			•							
10	\square			exclusively to test for public safe										
11				exclusively for the benefit of, to p				-						
				ed organizations described in se						ection				
				ne type of supporting organization										
	\Box	a Type		c Type III–Functions			ď			n-funct	ionally i	integrat	ed	
е	Ш			anization is not controlled directly										
		or section 509		r than one or more publicly supp	onea org	anization	s describ	pea in se	ection 5	09(a)(1))			
			` '` '	rmination from the IRS that it is a	- Time 1 -	Dan II on	T 111							
f			check this box	mination nom the IRS that it is a	a rype i,	rype II, or	i ype iii	support	ing					Γ
~		•		ion accepted any gift or contribu	tion from	any of the								
g		following per		ion accepted any gift of contribu	uon nom	any or the	3							
				ntrols, either alone or together w	uth name	ne describ	and in (ii)	and				1	Yes	
			w, the governing body of the	-	nui perso	iis desciii	Jeu III (II)	anu				1100	103	No
		, ,	member of a person describ	• • •								11g(i) 11g(ii)		
			ontrolled entity of a person d									11g(iii)		_
h				ne supported organization(s)								ניייאנייי)		<u> </u>
) Nam	e of supported	(II) EIN	(III) Type of organization	(iv) is the o	manization	(v) Did v	nu notify	(vI)	ls the	MI	Amount o	f monet	erv
•	-	janization	`_	(described on lines 1-9				organizat	on in col	(,	supp		,	
				above or IRC section	governing document?			of your port?		zed in the S?				
				(see instructions))	Yes	No	Yes	No	Yes	No				
(A)														
(B)														
(C)							<u> </u>		-					
(
(D)						i								
(E)				 										
Tota	ıl													

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 **Section B. Total Support** Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 14 15 Public support percentage from 2011 Schedule A, Part II, line 14 15 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

Partill

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.)

Sec	tion A. Public Support	quality under ti	ile lesis listeu	below, please o	ompiete Part i		
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(6) 25 15	(4) 23 11	149,459	149,459
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					14	14
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5					149,473	149,473
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)					THE ST	149,473
	tion B. Total Support		····			,	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6		 	 		149,473	149,473
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					14	14
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			-		14	14
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)					149,487	149,487
14	First five years. If the Form 990 is for the	organization's first	, second, third, for	urth, or fifth tax yea	as a section 501		
	organization, check this box and stop hen		 			-	<u>▶</u>
	tion C. Computation of Public St						
15 16	Public support percentage for 2012 (line 8 Public support percentage from 2011 Scho			ın (f))		15	99.99%
	tion D. Computation of Investme					16	%_
17				column (ft)		17	%
18							
19a	33 1/3% support tests—2012. If the orga		•	e 14, and line 15 is	more than 33 1/39		<u>%</u> _
	17 is not more than 33 1/3%, check this bo						▶ [X]
b	33 1/3% support tests—2011. If the orga	inization did not che	eck a box on line	14 or line 19a, and	line 16 is more tha	an 33 1/3%, and	<u></u>
	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization did	d not check a box o	on line 14, 19a, or	19b, check this box	and see instructi	ons	•

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

CENTRAL OREGON HEALTH COUNCIL

Employer Identification number 46-0534726

0 \$

3,434

DESCRIPTION		AMOUNT

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

EXPENSES

COMMUNITY REIMBURSEMENT	\$	536
	\$	92
	\$	4,124
	\$	2,115
BANK & MERCHANT FEES	\$	4
FOOD & BEVERAGES	\$	1,050
	TOTAL \$	7,921

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION BEG. OF YEAR END OF YEAR

\$

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

ACCOUNTS PAYABLE AND ACCRUED EXPENSES

TO IMPROVE THE QUALITY AND EFFICIENCY OF HEALTHCARE DELIVERY FOR, AND THE HEALTH OUTCOMES OF, COMMUNITY MEMBERS IN THE CENTRAL OREGON REGION, WHICH MAY INCLUDE ALL OR A PORTION OF CROOK, DESCHUTES, JEFFERSON, KLAMATH, LAKE AND WHEELER COUNTIES. OUR PURPOSE INCLUDES BUT IS NOT LIMITED TO GOVERNING THE COORDINATED CARE ORGANIZATION SERVING THE REGION, BRINGING PUBLIC AND PRIVATE STAKEHOLDERS TOGETHER TO DEVELOP AND IMPLEMENT COLLABORTIVE COMMUNITY HEALTH INITITATIVES TO IMPROVE COORDINATION, INTEGRATION, PREVENTION, ACCOUNTABILITY, ELIMINATION OF DISPARITIES AND LOWER COSTS FOR HEALTHCARE SERVICES IN THE REGION.