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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990 and its instructions is at www irs gov/form990.

2013 Open to Public Inspection

\overline{A}	For the 2013	calendar year, or tax year beginning , and ending		,
В	Check if applicable	C Name of organization Willamette Community Health		D Employer identification number
	Address change	Solutions, Inc.		
ñ	Name change	Doing Business As Cascade Health Solutions		93-0421470
\equiv	Initial return		Room/suite	E Telephone number
吕		2650 Suzanne Way Ste 200		541-228-3000
=	Terminated	City or town, state or province, country, and ZIP or foreign postal code		
Χ	Amended return	Eugene OR 97408		G Gross receipts 16,903,959
\Box	Application pending	F Name and address of principal officer	Way la this a are	oup return for subordinates Yes X No
		Cheryl Boyum		
		2650 Suzanne Way Suite 200	1 '	pordinates included? Yes No
		Eugene OR 97408	If "No,"	" attach a list (see instructions)
<u></u>	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527		
<u>J</u>	Website ▶ ¼	www.cascadehealth.org		mption number
	Form of organization	X Corporation Trust Association Other ► L Ye	ear of formation 1	955 M State of legal domicile OR
F		ımmary		
		escribe the organization's mission or most significant activities		
S.	T	provide community based medical services to employ		
nal		individuals, designed to improve health and quali	ty of	
& Governance	life			
9	1	is box 🛌 if the organization discontinued its operations or disposed of more than	25% of its net	
ඡ	1	of voting members of the governing body (Part VI, line 1a)		3 12
Activities	1	of independent voting members of the governing body (Part VI, line 1b)		4 11
ŧĭ		mber of individuals employed in calendar year 2013 (Part V, line 2a)		5 171
AC	1	nber of volunteers (estimate if necessary)		6 147
		related business revenue from Part VIII, column (C), line 12		7a -113,372
_	b Net unre	lated business taxable income from Form 990-T, line 34	D	
	l contribu	trops and grants (Part VIII June 1h)	Prior Yea 421	
Revenue	1	tions and grants (Part VIII, line 1h)	10,395	
Ver	-	service revenue (Part VIII, line 2g)		
æ	1	ent income (Part VIII, column (A), lines 3, 4, and 7d)		906,379
		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	61	
_		renue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,619	9,401 13,485,714
	1	nd similar amounts paid (Part IX, column (A), lines 1–3)		0
		paid to or for members (Part IX, column (A), line 4)	10,080	10 00E CC0
Expenses	15 Salaries	other compensation, employee benefits (Part IX, column (A), lines 5–10)	10,080	10,905,669
ĕ	b Total fun	onal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25) ▶ 271,797		<u> </u>
X	D Total fun		2 274	1 712 2 060 227
_	I I POUIDI CX	penses (Part IX, Column (A), lines 11a–11d, 11f–24e)	3,374	
	181 lotal ex	penses Add lines (3)-17 (must equal Part IX, column (A), line 25)	13,455	
ᡖ	I 14 Revenue	eless expenses Subtract line 18 from line 12	-1,835 Beginning of Curr	5,747 -1,288,192 rent Year End of Year
Net Assets or	20 Total as	sets (Part XI line 16)	38,374	
ASS	21 Total lial	pilities (Part X., line .26)	25, 199	
Set	22 Net asse	ets or fund balances Subtract line 21 from line 20	13,175	
		gnature Block	10,17	27 <u>27 101 331</u>
		penury, I declare that I have examined this return, including accompanying schedules and state	tements and to	the hest of my knowledge and heliof it is
		complete Declaration of preparer (other than officer) is based on all information of which preparer		
_		Cheril Comun	-	12-19-14
Sig	gn 🏲 🥫	Signature of officer		Date
He		Cheryl Boyum CEO		
		ype or print name and title		
_	Pnnt/Typ	e preparer's name Preparer's signature	Date	Check of PTIN
Pai	d Carri	e L. Fortier	12/19/14	self-employed P00543747
Pre	parer Firm's na	Transit C D 11		ım's EIN ▶ 93-0819646
Us	e Only	P.O. Box 10086		22 0012040
	Firm's ac	. D OD . 07440		hone no 541-687-2320
Ma		ss this return with the preparer shown above? (see instructions)	1 1	X Yes No
$\overline{}$	·	luction Act Notice, see the separate instructions.		Form 990 (2013)
DAA				, om 655 (2013)

orm 990 (2013) Willamette Commu	nity Health	93-0421470	Page 2
	Statement of Program Ser	vice Accomplishments as a response or note to any	ulno in this Port III	П
	scribe the organization's mission	is a response or note to any	ille iii tiiis Fait iii	
_		sed medical servi	ces to employers	
			ilth and quality of	
life.	dividuals, design	led to improve hea	itth and quarity of	
1116.				
2 Did the or	ganization undertake any significal	nt program services during the year	which were not listed on the	
	1 990 or 990-EZ?	it program services during the year	Which were not listed on the	Yes X No
•	escribe these new services on Sch	nedule O		res [X] NO
		ake significant changes in how it co	anducte any program	
services?	gamzation cease conducting, or m	are significant changes in now it co	onducts, any program	Yes X No
	escribe these changes on Schodul	0.0		☐ Tes ☑ No
	escribe these changes on Schedul			
			ree largest program services, as measured by	
			the amount of grants and allocations to others,	•
the total e	xpenses, and revenue, if any, for e	each program service reported		
		20 570	. 1	. 500 500
4a (Code		99,570 including grants of\$		2,528,738)
		ervices for the i		
		ervices, primary	care services, and pat:	ient
educat	ion.			
4b (Code) (Expenses \$	including grants of\$) (Revenue \$	
3500) GF) (Expenses ¢	moldding grants or) (Nevenue \$,
4c (Code) (Expenses \$	including grants of\$) (Revenue \$)
•	,, , , , , , , , , , , , , , , , , , , ,	33	, (,
4d Other prod	gram services (Describe in Sched	ule O)		
(Expenses	•	uding grants of\$) (Revenue \$)
		2,799,570	7 100000	 _

			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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		- 1	
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,			
_	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		l	
	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		Χ_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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	-	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			3.7
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Χ
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, line 10? If "Yes,"	444		
.	complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a	Х	
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		Λ
٠	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	-110		Λ.
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	1	Χ
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	- 2 1
	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		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		一	
	Schedule D, Parts XI and XII	12a		Χ
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 and XII is optional	12b	ļ	Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ĺ	Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate		- 1	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		1	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	ļ]	
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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? If "Yes," complete Schedule G, Part I (see instructions)	17		X
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	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		- 1	
	If "Yes," complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2013) Willamette Community Health Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			l
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			١,,
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		v	
• •	employees? If "Yes," complete Schedule J	23	X	├
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	1 242	v	
	through 24d and complete Schedule K If "No," go to line 25a	24a	X	-
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	X	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		l _v
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	05-		٠,
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
D	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?	256		l ,
20	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or	00		X
27	disqualified persons? If so, complete Schedule L, Part II	26		
21	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			:
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	- 21		_
20	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 IV	28a	Х	
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	_20a	Λ	
D	Schedule L, Part IV	28b		Х
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		Α.
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Ì	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		Λ
-	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	-30		<u> </u>
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			<u> </u>
_	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-39 If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, 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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
			. 990	10040

	n 990 (2013) Willamette Community Health 93-0421470	_	Р	age :
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 62	Г	162	NO
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		ŀ
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 171			
b		2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Χ	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Χ	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Χ
b	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		i	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	ļ		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	i		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	┨ ╏		.,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u>X</u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	- 55		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them)			
12a	· · · · · · · · · · · · · · · · · · ·	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	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			

14a

14b

13c

c Enter the amount of reserves on hand

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

Forn	990 (2013) Willamette Community Health 93-0421470			age 6
Pa	Int VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See	instru	
	Check if Schedule O contains a response or note to any line in this Part VI			<u> </u>
Sec	tion 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 1a 12	. !		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			.,
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	-	X
7a	Did the organization have members or stockholders?	6		├ △─
r a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	_		l v
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		X
U	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow	-		
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	X	\vdash
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		-23	\vdash
-	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reveni		ode)	1
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Χ	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Χ	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			1
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		<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	!		
500	organization's exempt status with respect to such arrangements?	16b		Ь
	Ition C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ▶ OR Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (Section 501(a)/3)e only)			
10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
13	financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
-0	organization Linda Fleck 2650 Suzanne Way #200			
E		-22	8-3	የሀሀታ
	<u>orgene OR 97408 541</u>		0-3	007

Form 990 (2013) Willamette Community Health 93-0421470 Page 7 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1 Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter-0- in columns (D), (E), and (F) if no compensation was paid List all of the organization's 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 from the organization and any related organizations List persons in the following order individual trustees of directors, institutional trustees, officers, key employees, highest compensated employees, and employees, and reportable compensation former such persons Check this box if neither the organization on any related organizations organization in the organization of ormer such persons below-divided from the organization and any related organizations organization	16												
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line 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 organizations tax year List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid List all of the organization's current key employees, and y See instructions for definition of "key employee" List the organization's fore current highest compensated employees (other than an officer, director, trustee, or key employee) who received eportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations of ormer 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 officers, key employees, and highest compensated employees who received more than \$10,000 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 in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensation from the organization nor any related organizations. (B) Reportable organization from the organization nor any related organization organizat													
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors Check if Schedule O contains a response or note to any line 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 organizations tax year List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid List all of the organization's current key employees, and y See instructions for definition of "key employee" List the organization's fore current highest compensated employees (other than an officer, director, trustee, or key employee) who received eportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organizations of ormer 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 officers, key employees, and highest compensated employees who received more than \$10,000 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 in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensation from the organization nor any related organizations. (B) Reportable organization from the organization nor any related organization organizat	Form 990 (20	13) Willamet	te Commu	ıni	ty	, Н	ea	ltl	n.	93-042	1470		
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Treasurer			, ,	, ,	off	ficer a		lirecto	or/truste				
(1) Richard Abraham, M.D. 2.00 Director 0.00 X Treasurer 0.00 X X Director 0.00 X 0 0 0 0 0 0 0 0 0 0 0 0 0			related	or dir	Insti) offic	ĕ		Form		(** 2 1000 111100)	organization	
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Director	4) Diaba	and Ahnaham	M D	+	۳	\vdash		B					
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Director 0.00 X 0 0													
	Director	·	0.00	X	_	<u> </u>	L_	\sqcup		0	0	0	
(4) Douglas J. McKay	(4) Dougl	.as J. McKa				1							
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	D			ΙX	1			ш		1	LU	LU	
	Director		M D	† 📑									
		Monticelli	, M.D.										
(6) Andy Moore		Monticelli	, M.D. 2.00 0.00	X						0	0	0	

2.00 0 0 Director (7)Annie Sakaguchi 2.00 0.00 O.D. Chair 0 0 0 (8) Carol Marusich, 2.00 Secretary
(9) Ray Settelmeyer 0.00 0 0 0

0

0

(11)Bob Laing

2.00
Director

0.00 X

0

Form 990 (2013)

Part VII Section A. Officers	s, Directors, T	rust	ees,	Key	Em	ploy	/ees	s, and Highest Compens	ated Employees (continu	ued)		
(A) Name and title	(B) Average hours per week (list any hours for					r/trus	n an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	co	(F) Estimated amount of other impensation from the	ı
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		a	rganization ind related ganizations	
(12)Nikos Ridge	2.00											^
Director (13)Cheryl Boyum	0.00	Х	 		-			0	0			0
CEO	40.00 0.00			X				159,477	0		32,	344
(14)Margie Brooks	40.00											
VP Foundation	0.00	ļ	<u> </u>	Х				107,275	. 0		18_	767
(15)Michael Boeshan Director Accounting	40.00 0.00			X				96,839	0		1	617
(16)Nanette Wilkins		 	<u> </u>	<u>^</u>				96,639	0			647
Hospice Manager	40.00 0.00					Х		104,647	0		7,	460
(17)												
(18)			<u> </u>									
` ,												
(19)												
1b Sub-total		<u> </u>		L	l	l	>	468,238			60,	218
c Total from continuation she d Total (add lines 1b and 1c)	eets to Part Vi	l, Se	ctio	n A			>	468,238			60	218
Total number of individuals (i reportable compensation from				to th	ose	liste	d at		than \$100,000 in			
3 Did the organization list any f				or tr	uste	e, ke	y er	mployee, or highest comp	ensated	Γ	Ye	
employee on line 1a? If "Yes, 4 For any individual listed on line	ne 1a, is the su	m of	rep	ortat	ole c	omp	ens	ation and other compensa			3	X
organization and related orga individual	anızatıons great	er th	nan S	\$150	,000)? If	"Yes	s," complete Schedule J fo	or such		4 X	
5 Did any person listed on line for services rendered to the or									on or individual		5	X
Section B. Independent Contract	-											
Complete this table for your f compensation from the organ	nization Report							lendar year ending with or	within the organization's	tax year		
	(A) business address					<u> </u>	<u> </u>		(B) otion of services		(C) Comper	sation
Legacy Labs Portland	OF	2 9	72			во		5337 Professional	se		34	14,664
On-Site Clinic, LLC Springfield		₹ 9	74			Во	* 3	825 Professional			12	24,228
			-									
2 Total number of independent received more than \$100,000									2			
												\ <u>^</u>

m 990 art V	0 (2013) Willamette 'III Statement of Rev			ilty Hea	LLII	<u>93-0421470 </u>	· · · · · · · · · · · · · · · · · · ·	Page
iri v	Check if Schedule	enue O co	: Intains	a response	e or note to any lin	e in this Part VIII		Г
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated campaigns	1a						
b	Membership dues	1b						
c	Fundraising events	1c		311,447				
d	Related organizations	1d						
e	Government grants (contributions)	1e						
1a b c d e f b c d e f	All other contributions, gifts, grants, and similar amounts not included above	1f		96,194			:	
g	Noncash contributions included in lines	1a-1f	\$		407 641			
<u> </u>	Total. Add lines 1a-1f			▶	407,641	-		
_ ا				Busn Code	6 620 062	6 620 063		
2a				-	6,628,963	6,628,963		
b				-	4,654,947	4,654,947		
C	Hospice care			-	974,828	974,828		
d								
e								
f	All other program service rev	/enue						
_9	Total. Add lines 2a-2f			•	12,258,738			
3	Investment income (including	g divide	ends, inf	terest,				
	and other similar amounts)			•	959,913			959,93
4	Income from investment of ta	ax-exe	mpt bon	d proceed				
5	Royalties			•				
ľ	(i) Real		(11)) Personal				
62		, 967	(,	,				
		, 655						
	· · ·	, 688			F.7. CO.0		112 270	F.F. 64
	Net rental income or (loss) Gross amount from		,	>	-57 , 688		-113,372	55,68
۱"	sales of assets (1) Securitie		((ii) Other				
ł	other than inventory 2,848	<u>, 538</u>	ļ					
b	Less cost or other							
	basis & sales exps 2,902							
C	Gain or (loss) -53	,534						
ı	Net gain or (loss)		-	•	-53,534			- 53 , 53
ı	Gross income from fundraising e	vents [·		•	·
	(not including \$ 311,							
ŀ	of contributions reported on line							
	See Part IV, line 18	· 1		109,162				
۱.		a		138,518				
	Less direct expenses	. Pl			20 25 6			
	Net income or (loss) from fu		ng even	ts 🕨	-29,356			
9a	Gross income from gaming activi	ties						
	See Part IV, line 19	а						
	Less direct expenses	b						
C	Net income or (loss) from ga	ımıng a	ctivities	•				
10a	Gross sales of inventory, les	s						
	returns and allowances	а				İ		
Ь	Less cost of goods sold	b						
	Net income or (loss) from sa	les of i	nventor	v •				
Ť	Miscellaneous Revenue			Busn. Code				- -
11a								
				 	+	-		
b				 	+			
C	A# - (L -			 				
d	All other revenue			L				 -
l e	Total. Add lines 11a-11d			▶ [
٦	Total revenue. See instruct				13,485,714	12,258,738	-113,372	962,00

Form 990 (2013) Willamette Community Health 93-0421470
Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must		other organizations must	complete column (A)	
Secti	on 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a res			Complete Column (A)	
Do n	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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		ı		
	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	416,349		416,349	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			404 000	1.60 0.00
7	Other salaries and wages	6,683,159	6,101,070	421,882	<u>160,207</u>
8	Pension plan accruals and contributions (include	1 000 000	1 000 100	20.050	7 222
	section 401(k) and 403(b) employer contributions)	1,938,309	1,900,126	30,850	7,333
9	Other employee benefits	1,341,598	1,223,558	89,938	28,102
10	Payroll taxes	526,254	459,397	55,935	10,922
11	Fees for services (non-employees)				
a	Management	40 274		40 274	
b	Legal	49,374		49,374	
_	Accounting				
d	Lobbying	,			
	Professional fundraising services See Part IV, line 1			115,424	
f	Investment management fees	115,424		113,424	
g	Other (If line 11g amount exceeds 10% of line 25, column	203,865	153,580	50,285	
40	(A) amount, list line 11g expenses on Schedule O)	57,887		29,299	302
	Advertising and promotion	461,965	28,196 430,418	30,956	392 591
13	Office expenses	401,903	430,410	30,930	
14	Information technology				
15 16	Royalties Occupancy	212,762	149,351	55,911	7,500
17	Travel	169,094	164,740	1,328	3,026
18	Payments of travel or entertainment expense		104,740	1,520	3,020
	for any federal, state, or local public officials	`			
19	Conferences, conventions, and meetings	46,399	22,931	19,055	4,413
20	Interest	88,712	88,712	19/000	17.113
21	Payments to affiliates	00,712	00//20		
22	Depreciation, depletion, and amortization	252,833	70,267	182,566	,100V-1
23	Insurance	129,446	83,105	46,341	
24	Other expenses Itemize expenses not covered	,			
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)			·	
а	Medical supplies	717,384	717,384		
b	Contract services	555,249	516,933	38,316	
С	Lab	453,989	448,434	5,555	
d	Physicians fees	65,579	65,579		
е	All other expenses	288,275	175,789	63,175	49,311
25	Total functional expenses Add lines 1 through 24e	14,773,906	12,799,570	1,702,539	271,797
26					
DAA	following SOP 98-2 (ASC 958-720)		<u> </u>		Form 990 (2013)

Par					Tage 11
	Check if Schedule O contains a response	onse or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
·	1 Cash—non-interest bearing		1,181,649 23,623,458	1	1,096,577
:	2 Savings and temporary cash investments	2	24,973,240		
;	Pledges and grants receivable, net	3	82 , 537		
4	Accounts receivable, net	1,636,922	4	1,718,942	
!	5 Loans and other receivables from current a				
	trustees, key employees, and highest comp				
	Complete Part II of Schedule L	5			
- (Loans and other receivables from other disc	qualified persons (as defined under section	1		
	4958(f)(1)), persons described in section 49	958(c)(3)(B), and contributing employers a	nd		
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
22	organizations (see instructions) Complete			6	
Assets	Notes and loans receivable, net			7	
ا که	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges		113,473	9	108,335
1	Oa Land, buildings, and equipment cost or	1 1			
	other basis Complete Part VI of Schedule I	10a 12,562,042		i	
	b Less accumulated depreciation	10b 2,461,529	10,211,838	10c	10,100,513
1	•	1,439,877	11	1,648,251	
1	• •		12	2/010/202	
1			13		
1	, 0	,	68,226	14	58,090
1	•	11,799	15	177,622	
1		equal line 34)	38,374,578	16	39,964,107
	7 Accounts payable and accrued expenses	oquao . , ,	587,222	17	522,568
1		0017222	18	0227000	
1			19	· · · · · · · · · · · · · · · · · · ·	
2			4,571,459	20	4,461,614
2	• • • • • • • • • • • • • • • • • • • •	ete Part IV of Schedule D	1/0/1/100	21	1, 101, 011
1	2 Loans and other payables to current and fo				
Liabilities	trustees, key employees, highest compensa				
<u>ā</u>	disqualified persons Complete Part II of Sc	• •		22	
ر ا ٿ	3 Secured mortgages and notes payable to u		8,667	23	4,815
2		-	0,007	24	4,015
2		•			
-	parties, and other liabilities not included on	· ·			
	of Schedule D	20,032,110	25	10,793,773	
2			25,199,458		15,782,770
\neg	Organizations that follow SFAS 117 (ASC	958) check here	20/100/100		13/102/110
Se	complete lines 27 through 29, and lines				
		oo and ou.	13,165,120	27	23,262,048
Ba	B Temporarily restricted net assets	13/103/120	28	909,289	
P 2	9 Permanently restricted net assets	10,000	29	10,000	
Net Assets or Fund Balances	Organizations that do not follow SFAS 1	10,000	~~	10,000	
٥	complete lines 30 through 34.				
ets	O Capital stock or trust principal, or current fu	nde		30	
SS	1 Paid-in or capital surplus, or land, building,			31	-
# 13	 Paid-in or capital surplus, or land, building, Retained earnings, endowment, accumulate 			32	
ž 3		so meetie, or other fullus	13,175,120	33	24,181,337
3		e	38,374,578	34	39,964,107
	Total liabilities and fiet assets/fully balance	·	30,3/4,3/0	J4	5 990 (2012)

Form	990 (2013) Willamette Community Health 93-0421470			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,4		
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,7		
3	Revenue less expenses Subtract line 2 from line 1	3	-1,2	88,	<u> 192</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,1	75,	<u> 120</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	12,2	94,	<u>409</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	24,1	81,	<u>337</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Щ.
			_	Yes	No
1	Accounting method used to prepare the Form 990		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			ŀ	
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		_3a	<u> </u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	<u> </u>	Щ_
			Fo	ա 990	(2013)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Willamette Community Health

OMB No 1545-0047 **2013**

> Open to Public Inspection

Employer identification number

		Solutions, Inc.	93-0421470
Pa	rt I	Reason for Public Charity Status (All organizations must complete this part) See instructions
The o	orgar	nization is not a private foundation because it is (For lines 1 through 11, check only one box)	
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)	
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).	
4		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 governmenta	l unit described in
	_	section 170(b)(1)(A)(iv). (Complete Part II)	
6	Щ	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).	
7		An organization that normally receives a substantial part of its support from a governmental unit or from	the general public
		described in section 170(b)(1)(A)(vi). (Complete Part II)	
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)	
9	X	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membe	rship fees, and gross
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more the	nan 33 1/3% of its
		support from gross investment income and unrelated business taxable income (less section 511 tax) fro	om businesses
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)	
10		An organization organized and operated exclusively to test for public safety See section 509(a)(4).	
11	Ш.	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to o	carry out the
		purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509	
		509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e thro	ough 11h
	_	a 📗 Type I 💮 Type II 💎 c 📗 Type III—Functionally integrated 🥒 d 📗 Type	e III-Non-functionally integrated
е		By checking this box, I certify that the organization is not controlled directly or indirectly by one or more	disqualified persons
		other than foundation managers and other than one or more publicly supported organizations described	I in section 509(a)(1)
		or section 509(a)(2)	
f		If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III si	upporting

organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(ı)		
11g(ii)		
11g(ııi)		

(i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the organization in col (i) listed in your governing document?		the organization in				(vii) Amount of monetary support
		(000 11100 2000 110))	Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)			 						
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 Willamette Community Health 93-0421470 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (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) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 8 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) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 12 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 2013 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2012 Schedule A, Part II, line 14 15 16a 33 1/3% support test-2013. 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 b 33 1/3% support test—2012. 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—2013. 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.	▶ [
b	10%-facts-and-circumstances test—2012. 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.	▶ [
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	-
	instructions	▶ [

Schedule A (Form 990 or 990-EZ) 2013 Willamette Community Health
Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support			<u> </u>				
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	429,697	515,110	644,796	421,522	407,641	2,418,766	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's fax-exempt purpose	8,903,865	9,534,349	10,144,611	10,547,557	12,367,900	51,498,282	
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	9,333,562	10,049,459	10,789,407	10,969,079	12,775,541	53,917,048	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	45,475	109,750	42,900	78,660		276,785	
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							
С	Add lines 7a and 7b	45,475	109,750	42,900	78,660		276,785	
8	Public support (Subtract line 7c from							
<u></u>	line 6)						53,640,263	
	tion B. Total Support ndar year (or fiscal year beginning in) ▶	(=) 2000	/b) 2040	(2) 2044	(-1) 2042	4-3 0040	/D T-1-1	
9	Amounts from line 6	(a) 2009	(b) 2010 10,049,459	(c) 2011 10,789,407	(d) 2012	(e) 2013	(f) Total	
_	ļ i	9,333,562	10,049,459	10,789,407	10,969,079	12,775,541	53,917,048	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	599,853	896,622	622,383	639,350	1,015,597	3,773,805	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b	599,853	896,622	622,383	639,350	1,015,597	3,773,805	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						-1-1	
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)	9,933,415	10,946,081	11,411,790	11,608,429	13,791,138	57,690,853	
14	First five years. If the Form 990 is for the						3.,000,000	
	organization, check this box and stop he			·		. , , ,	▶ □	
Sec	tion C. Computation of Public S	Support Perce	ntage					
15	Public support percentage for 2013 (line	8, column (f) dıvıd	led by line 13, col	umn (f))		15	92.98%	
16	Public support percentage from 2012 Sci					16	94.62%	
	tion D. Computation of Investm					· · · · · · · · · · · · · · · · · · ·		
17	Investment income percentage for 2013			13, column (f))		17	7 %	
18	Investment income percentage from 201			lino 14 and lin- 4	E io marc than 22	18 L	<u>5 %</u>	
19a	33 1/3% support tests—2013. If the org 17 is not more than 33 1/3%, check this t						⊾ ▽	
b	33 1/3% support tests—2012. If the org						▶ 🗓	
							▶ 🗀	
20_	Inne 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2013 Willamette Community Health 93-0421470 Page 4

Part IV Supplemental Information. 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 D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

In about Schedule D (Form 990) and its instructions is at www.irs.gov/form

OMB No 1545-0047 Open to Public

	Information about Schedule B (Form 5	ouj and its instructions is at www.iis	.downonneso. I mebection
	of the organization		Employer identification number
	illamette Community Health		
	olutions, Inc.		93-0421470
Pa	art I Organizations Maintaining Donor Advised F	unds or Other Similar Funds	or Accounts.
	Complete if the organization answered "Yes" to	Form 990, Part IV, line 6.	· · · · · · · · · · · · · · · · · · ·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing to		
	funds are the organization's property, subject to the organization's e	•	∐ Yes ∐ No
6	Did the organization inform all grantees, donors, and donor advisors	• •	
	only for charitable purposes and not for the benefit of the donor or de	onor advisor, or for any other purpose	
_	conferring impermissible private benefit?		Yes No
Pa	art II Conservation Easements.	F 000 D-+ IV Iv 7	
	Complete if the organization answered "Yes" to		
1	Purpose(s) of conservation easements held by the organization (che		
	Preservation of land for public use (e.g., recreation or education)		
	Protection of natural habitat	Preservation of a certified histo	ric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified con	servation contribution in the form of a c	
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		
b	,		2b
	Number of conservation easements on a certified historic structure in		2c
d	Number of conservation easements included in (c) acquired after 8/	17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the orga	anization during the
	tax year ▶		
4	Number of states where property subject to conservation easement	is located ▶	
5	Does the organization have a written policy regarding the periodic m	ionitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	•	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enf	orcing conservation easements during	the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	g conservation easements during the y	rear
	▶ \$		
8	Does each conservation easement reported on line 2(d) above satis	fy the requirements of section 170(h)(4	
	(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation ease		
	balance sheet, and include, if applicable, the text of the footnote to t	he organization's financial statements t	hat describes the
	organization's accounting for conservation easements		
Pa	art III Organizations Maintaining Collections of Ar		ner Similar Assets.
	Complete if the organization answered "Yes" to	· · · · · · · · · · · · · · · · · · ·	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958)	-	
	works of art, historical treasures, or other similar assets held for pub	•	
	public service, provide, in Part XIII, the text of the footnote to its final		
b	If the organization elected, as permitted under SFAS 116 (ASC 958)	•	
	works of art, historical treasures, or other similar assets held for pub		furtherance of
	public service, provide the following amounts relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historical treasures,		n, provide the
	following amounts required to be reported under SFAS 116 (ASC 95	i8) relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		▶ \$

Schedule D (Form 990) 2013 Willame:	<u>tte Communi</u>	<u>lty H</u>	<u>ealth</u>		<u>93-0</u>	421470	Page	<u> </u>
Part III Organizations Maintain	ing Collections	of Art,	Historica	l Treasure	es, or O	ther Similar	Assets (continue	įd)
3 Using the organization's acquisition, acc collection items (check all that apply)								
a Public exhibition	d 🗍	Loan or	exchange pr	ograms				
b Scholarly research	e 🗍	Other						
c Preservation for future generations								
4 Provide a description of the organization	's collections and exp	lain how	they further	the organiza	tion's exe	mpt purpose in f	Part	
XIII	·					, , , , , , , , , , , , , , , , , , , ,		
5 During the year, did the organization soli	cit or receive donation	ns of art,	historical tre	asures, or ot	her sımıla	ır		
assets to be sold to raise funds rather th		s part of	the organiza	tion's collect	ion?		Yes N	10
Part IV Escrow and Custodial	•	!! 4- 5		D-4 N/ I	0			
Complete if the organiza 990, Part X, line 21.	, .						amount on Form	
1a Is the organization an agent, trustee, cus	todian or other intern	nediary fo	or contributio	ns or other a	ssets not			
included on Form 990, Part X?							∐ Yes ∐ N	10
b If "Yes," explain the arrangement in Part	XIII and complete the	following	g table					_
							Amount	_
c Beginning balance						1c	 	_
d Additions during the year						1d		_
e Distributions during the year						1e		_
f Ending balance						1f		_
2a Did the organization include an amount of			tion has bee	n nraudad u	Dod VIII		∐ Yes ∐ N	10
b If "Yes," explain the arrangement in Part Part V Endowment Funds.	Alli Check hele ii the	explana	illon nas bee	en provided ii	1 Part Aill			_
Complete if the organiza	tion answered "Y	es" to F	orm 990	Part IV lin	e 10			
Sompton in the original	(a) Current year		Pnor year	(c) Two year	1	(d) Three years ba	ack (e) Four years back	_
1a Beginning of year balance		<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,	(-,,	<u> </u>
b Contributions	·							_
c Net investment earnings, gains, and								_
losses								
d Grants or scholarships			<u>.</u>	 				
e Other expenditures for facilities and				_		-		_
programs								
f Administrative expenses					-			_
g End of year balance								_
2 Provide the estimated percentage of the	current vear end bala	ince (line	1a. column	(a)) held as				_
a Board designated or quasi-endowment	-	·····	3 ,	(-),				
b Permanent endowment ▶ %								
c Temporarily restricted endowment ▶	%							
The percentages in lines 2a, 2b, and 2c	should equal 100%							
3a Are there endowment funds not in the po	ssession of the organ	nization th	nat are held	and administ	ered for tl	ne		
organization by							Yes N	0
(i) unrelated organizations							3a(ı)	
(ii) related organizations							3a(ii)	
b If "Yes" to 3a(ii), are the related organiza	tions listed as require	d on Sch	edule R?				3b	
4 Describe in Part XIII the intended uses o		ndowmer	nt funds					
Part VI Land, Buildings, and Ed								
Complete if the organiza	tion answered "Y	<u>es" to F</u>	orm 990,	Part IV, lir	<u>ie 11a :</u>	<u>See Form 99</u>	0, Part X, line 10.	
Description of property	(a) Cost or other		(b) Cost or o			ccumulated	(d) Book value	
	(investment)		(oth		de	preciation		_
1a Land				90,785		460 016	<u>3,390,78</u>	
b Buildings				47,693		462,942	6,084,75	
c Leasehold improvements				79,776		60,169	<u>119,60</u>	
d Equipment	 .		2,4	43,788	1,	938,418	<u>505,37</u>	<u>U</u>
e Other Total. Add lines 1a through 1e (Column (d) m	ust equal Form 000.	Part Y co	olumn (P) tin	ne 10(c))			10,100,51	_
TOTAL THE INTEST OF BUILDINGS TO CONTRACT TO CONTRACT (U) [1]	usi cuuai i Viili 330. I	air A. Cl	marrier (D), III	IC 10(C) 1		₽ ¦	10.100.71	٦.

Part VII	Form 990) 2013 Willamette Community Investments—Other Securities.	•	93-0421470	Page 3
	Complete if the organization answered "Yes"	to Form 990, Part I	/, line 11b. See Form 990,	Part X. line 12
	(a) Description of security or category	(b) Book value	(c) Method of valua	
	(including name of security)		Cost or end-of-year man	rket value
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			
(3) Other	•			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				-
(G)				
(H)		-		
	nn (b) must equal Form 990, Part X, col (B) line 12)▶	··· ••-		
Part VIII	Investments—Program Related.	I		
	Complete if the organization answered "Yes"	to Form 990 Part IV	/ line 11c See Form 990 I	Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valua	•
	()	(-,	Cost or end-of-year mar	
(1)				
(2)				
(3)				-
(4)				
(5)	· · · · · · · · · · · · · · · · · · ·			
(6)				
(7)			- 	
(8)				
(9)	,	<u> </u>		
	nn (b) must equal Form 990, Part X, col. (B) line 13) ▶			
Part IX	Other Assets.			
i dit ix	Complete if the organization answered "Yes"	to Form 990 Part IV	/ line 11d See Form 990 I	Part X line 15
	(a) Description	to rominoso, raiti	1	(b) Book value
(1)	(-) = coalpion			(-)
(2)				
(3)				
(4)				·
	11-12-12-12-12-12-12-12-12-12-12-12-12-1			
(5) (6)				<u> </u>
	· · · · · · · · · · · · · · · · · · ·			
(7)		· · · · · · · · · · · · · · · · · · ·	-	-
(8)				
	on (h) must aqual Form 000 Part V and (P) line 45			
Part X	nn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities.			
FAILA	Complete if the organization answered "Yes"	to Form 000 Dod II	/ line 11e or 11f See Form	000 Do# V
	line 25	to rollinggo, Fall I	v, mie i le or i II. See Folli	i 990, ⊢ait ∧,

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	Accrued defined benefit pension liab	10,693,263
(3)	Other long-term liabilities	100,510
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Tota	al. (Column (b) must equal Form 990, Part X, col (B) line 25)	10,793,773

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schie	edule D (Form 990) 2013 Willamette Community Health	93-04214	70	Page 4				
Pa	art XI Reconciliation of Revenue per Audited Financial State	ments With Revenue pe	r Reti	urn.				
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a							
1	Total revenue, gains, and other support per audited financial statements		1					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12							
а	Net unrealized gains on investments	2a						
b	Donated services and use of facilities	2b]					
С	Recoveries of prior year grants	2c]					
d	Other (Describe in Part XIII)	2d] [
е	Add lines 2a through 2d		2e					
3	Subtract line 2e from line 1		3					
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIII)	4b]					
C	Add lines 4a and 4b		4c					
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5					
Pa	art XII Reconciliation of Expenses per Audited Financial Stat	ements With Expenses	per Re	eturn.				
	Complete if the organization answered "Yes" to Form 990	, Part IV, line 12a						
1	Total expenses and losses per audited financial statements		1					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25							
а	Donated services and use of facilities	2a						
b	Prior year adjustments	2b						
С	Other losses	2c]					
d	Other (Describe in Part XIII)	_2d]					
е	Add lines 2a through 2d		2e					
3	Subtract line 2e from line 1		3					
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		1 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a]					
b	Other (Describe in Part XIII)	4b]					
C	Add lines 4a and 4b		4c					
_5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5					
Pa	Part XIII Supplemental Information							

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, line

Schedule D (Form 990) 2013 Willamette Community Health 93-0421470

Part XIII Supplemental Information (continued)

Page 5

9

10

Total

SCHEDULE G (Form 990 or 990-EZ

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

Willamette Community Health

Employer identification number

Name of the organization 93-0421470 Solutions, Inc. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations g Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (III) Did fund (v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (II) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions col (ı) Yes No 2 5

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

		le G (Form 990 or 990-E2		<u>ce Community</u>	<u>r Health</u>	93-04	21470 Page 2	
P	Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported							
	more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.							
	Ι	events with gr						
			(a) Event #1	(b) Event #	2	(c) Other events	(d) Total events	
			Festival of T	re		None	(add col (a) through	
a)			(event type)	(event type		(total number)	col (c))	
anue								
Revenue	1	Gross receipts	420,60)9			420,609	
œ								
	_	Less Contributions	311,44	17			311,447	
	3	Gross income (line 1 minus	100 17				100 100	
	_	line 2)	109,16	02			109,162	
	1	Cash prizes						
	7	OdSii piizes				· · · · · · · · · · · · · · · · · · ·	-	
	5	Noncash prizes						
	l							
ses	6	Rent/facility costs						
per			20.00					
Ë	7	Food and beverages	29,99	98		· ·	29,998	
Direct Expenses	l g	Entertainment						
ا ت		Littertamment				W + TT C.		
	9	Other direct expenses	108,52	20			108,520	
	i	•	Add lines 4 through 9 in colu	• •			138,518 -29,356	
ᇦ	11 art		ubtract line 10 from line 3, coli plete if the organization		- Form 000	Dart IV June 40 and	-29,356	
Г	arı		on Form 990-EZ, line 6a		romi 990,	Part IV, line 19, or i	eported more	
a		0.00. \$10,000	 	(b) Pull tabs/ir	nstant		(d) Total gaming (add	
Revenue			(a) Bingo	bingo/progressiv	re bingo	(c) Other gaming	, , , , , ,	
Š							col (a) through col (c))	
\Box				2ga.p.og.osa.			col (a) through col (c))	
	1	Gross revenue		2gap. eg. com		,	col (a) through col (c))	
S							col (a) through col (c))	
nses		Gross revenue Cash prizes		J. Igaspi vgradov			col (a) through col (c))	
xbeuses	2			J. I. garph vg			col (a) through col (c))	
ct Expenses	2	Cash prizes					col (a) through col (c))	
Oirect Expenses	2	Cash prizes					col (a) through col (c))	
Direct Expenses	3	Cash prizes Noncash prizes Rent/facility costs					col (a) through col (c))	
Direct Expenses	3	Cash prizes Noncash prizes					col (a) through col (c))	
Direct Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes %	Yes	%	Yes %	col (a) through col (c))	
Direct Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs	Yes %		%	Yes %	col (a) through col (c))	
Direct Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	 	Yes No	%	-	col (a) through col (c))	
Direct Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary	No Add lines 2 through 5 in colu	Yes No	%	-	col (a) through col (c))	
Direct Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary	No	Yes No	%	-	col (a) through col (c))	
	2 3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum	No Add lines 2 through 5 in columnary Subtract line 7 from line	Yes No umn (d)	%	-	col (a) through col (c))	
9	2 3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum ter the state(s) in which the	No Add lines 2 through 5 in columnary Subtract line 7 from line e organization operates gami	Yes No Lumn (d) e 1, column (d) ng activities	%	-		
9 a	2 3 4 5 6 7 8 En	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum ter the state(s) in which the	No Add lines 2 through 5 in columnary Subtract line 7 from line	Yes No Lumn (d) e 1, column (d) ng activities	%	-	col (a) through col (c))	
9 a	2 3 4 5 6 7 8 En	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum ter the state(s) in which the organization licensed in	No Add lines 2 through 5 in columnary Subtract line 7 from line e organization operates gami	Yes No Lumn (d) e 1, column (d) ng activities	%	-		
9 a b	2 3 4 5 6 7 8 En Is if	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum ter the state(s) in which the organization licensed in No," explain	No Add lines 2 through 5 in columnary Subtract line 7 from line e organization operates gamino operate gaming activities in	Yes No umn (d) e 1, column (d) ng activities each of these states?		No b	Yes No	
9 a b	2 3 4 5 6 7 8 En Is 1 If "	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum ter the state(s) in which the organization licensed in the organization licensed i	No Add lines 2 through 5 in columnary Subtract line 7 from line e organization operates gami	Yes No umn (d) e 1, column (d) ng activities each of these states?		No b		
9 a b	2 3 4 5 6 7 8 En Is 1 If "	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum ter the state(s) in which the organization licensed in No," explain	No Add lines 2 through 5 in columnary Subtract line 7 from line e organization operates gamino operate gaming activities in	Yes No umn (d) e 1, column (d) ng activities each of these states?		No b	Yes No	
9 a b	2 3 4 5 6 7 8 En Is 1 If "	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Net gaming income sum ter the state(s) in which the organization licensed in the organization licensed i	No Add lines 2 through 5 in columnary Subtract line 7 from line e organization operates gamino operate gaming activities in	Yes No umn (d) e 1, column (d) ng activities each of these states?		No b	Yes No	

Sche	Edule G (Form 990 or 990-EZ) 2013 Willamette Community Health 93-04	21470 Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	
	formed to administer charitable gaming?	Yes No
13	Indicate the percentage of gaming activity operated in	
а	The organization's facility	13a %_
b	An outside facility	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	
	records	
	Name ►	
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	Yes No
Ь	If "Yes," enter the amount of gaming revenue received by the organization ▶ and the	
	amount of gaming revenue retained by the third party ▶\$	
С	If "Yes," enter name and address of the third party	
	Name ►	
	Address ▶	
16	Gaming manager information	
	Name ▶	
	Gaming manager compensation ▶\$	
	Description of services provided ▶	
	☐ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	□ v □ v ₋
	retain the state gaming license?	☐ Yes ☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
Pa	spent in the organization's own exempt activities during the tax year ▶\$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns	(III) and (v) and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to p	
	additional information (see instructions)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	additional information (see instructions)	
—	Schedule G (Fo	orm 990 or 990-EZ) 2013

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

 Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
 ★ Attach to Form 990.
 ★ See separate instructions. ▶Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Willamette Community Health

Solutions, Inc. Employer identification number 93-0421470

		Yes	No
Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			1
990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			1
First-class or charter travel Housing allowance or residence for personal use	1 1		1
Travel for companions Payments for business use of personal residence			1
	1 1		1
			1
	ļ l		l
If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			l
or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			1
explain	1b		
Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			ļ
directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			i
1a?	2		
related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
X Compensation committee X Written employment contract			i
☐ Independent compensation consultant ☐ ☐ Compensation survey or study			i
Form 990 of other organizations X Approval by the board or compensation committee			
	İ		
		ļ	
Receive a severance payment or change-of-control payment?	4a		X
Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Χ
Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III			
Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
· · · · · · · · · · · · · · · · · · ·			
			i
	52	1	Χ
			X
, · · · · ·	1 30		
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
compensation contingent on the net earnings of	6a	- 1	Χ
			Х
•			
·			
For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Χ
Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
ın Part III	8		Χ
			••
If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			ĺ
	9		
	Travel for companions Partiel for companions Partiel for companions Partiel for companions Payments for business use of personal residence Payments for business personal residence Payments for business use of personal residence Payments for business use of personal residence Payments for business use of personal residence Payments for business use of personal residence Payments for business use of personal residence Payments for business use of personal residence Payments for business use of personal residence Payments for business use of personal residence Payments for business use of personal services (e.g., maid, chauffeur, cheft) If any of the boxes on line 1 are recived business described above? If "No," complete Bratil II to explain a payment for the expension of allowing expension of allowing expension of the organization or rememburs payments for business and payments in the cEc/Executive Director, regarding the filing payments in organization or a related organization Payments for business and payments for organization Payments for organization Payments for organization Payments for organization Payments for organization Pay	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Travel for companions Payments for business use of personal residence Payments for personal services (e.g., mad, chauffeur, chef) Payments for personal residence Payments for personal services (e.g., mad, chauffeur, chef)
Page 2

93-0421470

Willamette Community Health

Schedule J (Form 990) 2013

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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 Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (E) Total of columns (F) Com	(B) Breakdo	wn of W-2	and/or 1099-MI	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii)	(II) Bonus & incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(a)(·)(a)	reported as deferred in prior Form 990
Cheryl Boyum	(i) 159,477	, 477	0 0	00	0 0	32,344	191,821	00
	(E)							
	8 3							
	E E							
	E							
	(n) (m)							
	(n) (u)							
	- (n) - (o)							
	(n) (n)		•					
(0)			•					
(1)			•					
(0)	- -		•					
	<u>.</u>		•					
(1)	<u>.</u>							
(1)	· •							
(1)	0 <mark>.</mark>		•					
			!! !				Sch	Schedule J (Form 990) 2013

Schedule J (Form 990) 2013 Willamette Community Health

Part III Supplemental Information

Provide the Information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Open to Public Inspection Employer identification number 93-0421470 Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990.

► See separate instructions.

► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. Community Health Inc. Willamette Solutions, **Bond Issues** Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE K (Form 990) Part

2013

(H)

raiti Bollu Issues		1								
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	e buce	(f) Description of purpose	of purpose	(g) Defeased	(h) On behalf of Issuer	(i) Pooled financing
								Yes No	Yes No	Yes No
A State of Oregon	93-6001787		01/03/12	\downarrow	4,661,160 See	Part	VI Supp.	×	×	×
α										
S										
c										
Part II Proceeds										
			<			8	ပ		<u> </u>	
1 Amount of bonds retired			1	99,546						
2 Amount of bonds legally defeased										
			4,6	661,160						
4 Gross proceeds in reserve funds										
5 Capitalized interest from proceeds										
6 Proceeds in refunding escrows										
7 Issuance costs from proceeds										
8 Credit enhancement from proceeds							٠			
9 Working capital expenditures from proceeds										
10 Capital expenditures from proceeds			4,6	661,160						
11 Other spent proceeds										
12 Other unspent proceeds										
13 Year of substantial completion			2012	2						
			Yes	No	Yes	ON	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?	ue?			×				,		
15 Were the bonds issued as part of an advance refunding issue?	issue?			X						
16 Has the final allocation of proceeds been made?			×							
17 Does the organization maintain adequate books and records to support the final allo	upport the final alloc	cation of proceeds	××							
Part III Private Business Use										
			∢			8	U-		۵	
1 Was the organization a partner in a partnership, or a member of an LLC	mber of an LLC,		Yes	₽:	Yes	O _Z	Yes	N _o	Yes	Se .
which owned property financed by tax-exempt bonds?				×						
						-			•	

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

bond-financed property?

2 Are there any lease arrangements that may result in private business use of

 \bowtie

Schedule K (Form 990) 2013

Page 2	•

Schedule K (Form 990) 2013 Willamette Community Health		93-0421470	170					Page 2
		4		8		U		
3a Are there any management or service contracts that may result in private	Yes	% >	Yes	S _O	Yes	ON.	Yes	No No
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		4						
c Are there any research agreements that may result in private business use of hond-financed property?		×						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other		1						
outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities		ر بر			- 2	ò		2
8		•			ę.	%		8
rite in percentage of infance property used in a private business use recult of notalisate trade or bismass activity carried on by your propination					_			
another section 501(c)(3) organization, or a state or local government		%			8	%		%
6 Total of lines 4 and 5		0.05%			8	%		%
7 Does the bond issue meet the private security or payment test?	×							
8a Has there been a sale or disposition of any of the bond-financed property to a								
nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		×						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or		3		•		3		;
disposed of		<i>\$</i>			%	% -		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-22								
In toth original of positionary nothing both both of the position of the posit								
• has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	×							
Part IV Arbitrage								
		¥		В		U	۵	
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	o _N	Yes	N _o	Yes	No
Penalty in Lieu of Arbitrage Rebate?		×						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?	×							
b Exception to rebate?		×						
c No rebate due?		×						
If you checked "No rebate due" in line 2c, provide in Part VI the date the								
rebate computation was performed								
3 Is the bond issue a variable rate issue?		×						
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		×						
b Name of provider								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
DAA							Schedule	Schedule K (Form 990) 2013

93-0421470

Willamette Community Health

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ.

See separate instructions. ▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 OMB No 1545-0047 Open To Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(8) (9) (10) Willamette Community Health

Employer identification number

Solutions, Inc. 93-0421470 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified person and (d) Corrected? 1 (c) Description of transaction (a) Name of disqualified person organization (1) (2) (3) (4) (5) (6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year ▶ \$ under section 4958 ▶\$ Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (a) Name of interested person (b) Relationship (c) Purpose of (e) Original (f) Balance due (g) In default? (h) Approved (i) Written by board or with organization or from the principal amount org ? committee? To Fron Yes No Yes No Yes No (6) (8) (9) (10) Total ▶ \$ Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2) (3) (4) (5) (6) (7)

Schedule L (Form 990 or 990-EZ) 2013	1 1 1 5			Pa	age 2
Part IV	Business Transactions Involving Complete if the organization answered "Yes	interested Persons. " on Form 990. Part IV. line	e 28a. 28b. or 28c			
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	reve	hanng org nues?
(1) Tam C:	ingor		112,768	Insurance premiums	Yes	No X
(1) Jim G: (2)	inger	Board Member	112,768	insurance premiums	+-	 ^-
(3)					+	
(3) (4) (5)					1	
(5)		_	-		1	
(6)						
(7)					↓	
(6) (7) (8) (9)						<u> </u>
(9)					╁	<u> </u>
(10) Part V	Supplemental Information	l				L
Part V	Supplemental Information Provide additional information for responses	to questions on Schedule	L (eas instructions)			
	Flovide additional information for responses	to questions on ochequie	L (See mandenons)	·		
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Open to Public Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Willamette Community Health

Employer identification number 93-0421470

Name of the organization Solutions, Inc

Amended Return Explanation

Return is being amended to include schedule K which was inavertedly omitted from the original filing.

Form 990, Part I, Line 6

Hospice volunteers work with our hospice patients: reading, playing music, companionship, and pet therapy. Diabetes volunteers provide clerical assistance. Adult Center volunteers assist with group activities and companionship.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The organization's Form 990 is prepared by a contracted CPA and reviewed by management.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Employees are required to complete a 'Conflict of Interest Disclosure Statement' annually and are required to notify managers of any change in status during the year. Notification should occur no later than 30 days after the change occurs.

The Director of Human Resources is responsible for monitoring enforcement of this policy, ensuring employees have access to all required documentation and are knowledgable of the policy and keeping employee records up to date.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Page 2

Name of the organization

Willamette Community Health

93-0421470

Compensation surveys and studies from Cascade Employers Association are used to evaluate the CEO's compensation. The Board's Executive Committee reviews these studies and approves compensation adjustments.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The Organization does not make its governing documents, conflict of interest policy or financial statements available to the public.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Unrealized gain on investments \$ 1,297,156

Minimum pension adjustment \$ 10,997,253