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Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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 \blacktriangleright Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

7-		0040							
_			ar year, or tax year beginning 6/1, 2013, and ending		5/31	,20 14			
	heck if ap		C Name of organization	Empl	oyer id	entification number			
=	Address c	- 1	XC OREGON			3-1253844			
\equiv	Varme cha	-	Number and street (or P O box, if mail is not delivered to street address) Room/suite	Telep	hone n	umber			
$\overline{}$	nitiai retu: Ferminate			54	1-317-0217				
=	mended		Grou	oup Exemption					
	pplicatio	n pending	BEND, OR 97702-3145	Num	nber 🕨	>			
G A	ccount	ting Method:	☐ Cash ☐ Accrual Other (specify) ► ☐ H Che	eck 🕨	▶ 🔲 i	f the organization is not			
I V	/ebsite	e:► www	.xcoregon.org req	uired	to att	ach Schedule B			
J T	ax-exen	npt status (che	ck only one) - 🗹 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Fo	rm 99	90, 990	D-EZ, or 990-PF).			
_			☑ Corporation ☐ Trust ☐ Association ☐ Other						
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets					
(Par	t II, col	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	68,620.			
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the ins	struc	tions				
			the organization used Schedule O to respond to any question in this Part I .			🗹			
	1		ins, gifts, grants, and similar amounts received	. 1	1	68,608.			
	2		ervice revenue including government fees and contracts		2	0.			
	3	-	ip dues and assessments		3	0.			
	4	Investment			4	12.			
	5a		unt from sale of assets other than inventory 5a	· 0.	-	12.			
	Ь		or other basis and sales expenses						
	1		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0.			
	6								
	а	Once the second form and the fellowing College to O. S. Constant Man							
Ф	a	\$15,000)							
Revenue	b	. ,	me from fundraising events (not including \$ 0.0f contributions	~~	,				
Š			aising events reported on line 1) (attach Schedule G if the						
Œ			h gross income and contributions exceeds \$15,000) 6b						
	_		t expenses from gaming and fundraising events 6c	픳					
	C d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	, , '					
	•	line 6c)	e of (1035) from gaming and fundraising events (add lines of and ob and subtre	ا ```	6d	•			
	70	•	s of inventory, less returns and allowances	اہ	ou	<u> </u>			
	7a			- 0					
	b		of goods sold	-	7-	•			
	C		· · · · · · · · · · · · · · · · · · ·	•	7c	<u>0.</u>			
	8		nue (describe in Schedule O)		8	0.			
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	68,620.			
	10		similar amounts paid (list in Schedule O)	. 1	10	500.			
	11	Benefits pa	tid to or for members . RECEVED	•	11	<u>0.</u>			
863	12	Salaries, of	ner compensation, and emproyee benefits	٠	12	0.			
Expenses	13	Profession	al fees and other payments to independent contractors	.	13	26,990.			
×	14		y, rent, utilities, and maintenance 1.3.2014.	.	14	0.			
ш	15	Printing, pu	ublications, postage, and shipping		15	512.			
	16	Other expe	Inses (describe in Schedule © DEN, UT	.	16	26,176.			
	17		1000//.dd 11100g/1 10	<u> </u>	17	54,178.			
23	18		deficit) for the year (Subtract line 17 from line 9)	.: l	18	14,442.			
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree w	rth					
Ä		-	r figure reported on prior year's return)	.	19	140,669.			
ē	20		ges in net assets or fund balances (explain in Schedule O)	.	20	· · · · · · · · · · · · · · · · · · ·			
~	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶	21	155,111.			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2013)



Part V

	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '	<u> </u>	<u> </u>			
			Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)						
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business						
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a					
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		~			
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a №A						
b	Did the organization file Form 1120-POL for this year?	37b		>			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		~			
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved						
а	Initiation fees and capital contributions included on line 9						
b	Gross receipts, included on line 9, for public use of club facilities			•			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:						
	Section 4911 0. ; section 4912 0. ; section 4955 0. ; sectio			•			
b	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been						
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~			
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		,				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		~			
41	List the states with which a copy of this return is filed ▶ OR						
42a	The organization's books are in care of ▶ JOHN DOWNING Telephone no. ▶	41-31	7-0217	7			
	Located at ► 55 SW GLENEAGLES WAY BEND, OR ZIP + 4 ►	97702	-3145				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes				
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		~			
	If "Yes," enter the name of the foreign country: ► N/A						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.						
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		~			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □			
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	N/A			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		163	110			
	completed instead of Form 990-EZ	44a		~			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		V			
C	Did the organization receive any payments for indoor tanning services during the year?	44c		7			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d					
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~			
45b	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," Form 990 and Schedule R may need to be completed instead of			·			
	Form 990-EZ (see instructions)	45b		1			

OIIII 98	יייבצ וצע	713)		<i>XC</i>	U regon	<u> </u>	3-125	<u> </u>		Page 🔫
46 `		ne organization engage, directly or in				of or in	opposit	ion [Ye	s No
Part		ndidates for public office? If "Yes," c		Part I		<u> </u>	• •		16	V
rait	Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.									
		Check if the organization used Sch	nedule O to respond	to any question i	n this Part	VI.		<u> </u>	<u>.</u> .	. 🗆
									Ye	s No
47	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									
48		organization a school as described in		•					18	V
49a	in the state of th								-	
b If "Yes," was the related organization a section 527 organization?									and key	
•		oyees) who each received more than								
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut benefit pl		mployee I deferred		nated an compen	
NONE						·				
		January 1980						<u></u>		
										
									, -	
f 51	Comp	number of other employees paid ove plete this table for the organization' 000 of compensation from the orga	s five highest compe	ensated independe	NE ent contrac	tors w	ho each	receiv	red mo	re than
	(a)	Name and business address of each independ	ent contractor	(b) Type of :	service		(c)	Comper	sation	
NONE										
					,					
	Total	number of other independent contra	ctors each receiving	over \$100 000			NC	ONE		
52	Did th	ne organization complete Schedule A	? Note. All section 5	01(c)(3) organization	ons and 49)	>	es C] No
	enalties	of perjury, I declare that I have examined this r	eturn, including accompany	ying schedules and stat	ements, and to	o the be	st of my kr			
	11/29/14									
Sign Here John Downing, Coach/Director						Date				
		Type or print name and title	· · · · · · · · · · · · · · · · · · ·		Date					
Paid Pren	1	Print/Type preparer's name	parer's name Preparer's signature			1	Check I if PTIN self-employed			
	aror						self-emplo			
	arer Only	Firm's name ▶								
Jse	Only	Firm's name Firm's address discuss this return with the preparer					EIN ► no.			7.60

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name	of the organization						1	Employer ic	ientificatio	n number		
XC OREGON							93-1253844					
Pai	it I Reason f	or Public Cha	rity Status (All orga	nization	s must c	omplete	this par	rt.) See i	nstruction	ons.		
The d	organization is not	a private founda	ation because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)				
1	A church, con	vention of churc	hes, or association of	churches	s describ	ed in sec	tion 170	(b)(1)(A)(ĭ).			
2	A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)					-		
3			spital service organiza									
4			on operated in conjun-	ction with	n a hospit	al descri	bed in se	ction 170	D(b)(1)(A)	(iii). Enter th	е	
_		ne, city, and state										
5	section 170(b)(1)(A)(iv). (Com	· ·	-	·		•		vernmen	tal unit desc	ribed in	
6 7	An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	l part of					nit or from	n the genera	ıl public	
8	☐ A community	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	art II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre- fter June 30, 1975. Se	ions—sul lated bus	bject to o siness ta	certain ex xable ind	come (les	s, and (2) ss section	no mor	e than 331/39	% of its	
10	☐ An organization	n organized and	operated exclusively	to test fo	or public s	safetv. Se	e sectio	n 509(a)(4).			
11	An organization	on organized ar one or more pub	nd operated exclusive dicly supported organ describes the type of	ely for th	ne benefi describe	t of, to p	perform t ion 509(a	the funct 1)(1) or se	ions of, ection 50	9(a)(2). See		
	a 🗌 Type I	b 🗌 Type	II c 🗌 Type II	I-Functio	nally inte	grated	d □.	Type III-N	lon-func	tionally integ	rated	
	other than fou or section 509	indation manage (a)(2).	that the organization ers and other than one	e or more	e publicly	support	ed organi	zations c	iescribed	in section 5	609(a)(1)	
f			a written determination	on from t	the IRS	that it is	a Type	I, Type I	I, or Typ	oe III suppoi	ting	
	organization, o										• Ц	
g	following pers		he organization accep	oted any	gm or co	ontributio	n from a	ny or the)			
	(i) A person	who directly or is	ndirectly controls, eitl								s No	
			ody of the supported	-						11g(i)		
	• •	•	on described in (i) abo							11g(ii)		
			a person described in							11g(iii)		
<u>h</u>			on about the support		<u></u>	1		r		1		
(1)	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? (v) Did you notify the organization in col. (i) of your support?		nization in of your	organizat (i) organi	s the ion in col. zed in the S.?	(vii) Amount of monetary support			
_			, ,	Yes	No	Yes	No	Yes	No	1		
(A)	ONE											
(B)												
(C)												
(D)												
E)												

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, membership fees received. (Do not include any "unusual grants.") . . . 60,093 58,926 66,436 71,051 68,608. 325,114. revenues Tax levied organization's benefit and either paid to or expended on its behalf . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0. Total. Add lines 1 through 3 60,093. 58,926 66,436 71,051 68,608. 325,114. The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 106,676. Public support. Subtract line 5 from line 4. 218,438. 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 7 60,093 58,926 66,436 71,051 68,608 325,114. Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources 1,057 223 53 16 12 1,361. Net income from unrelated business activities, whether or not the business is regularly carried on 0 ٥ ٥ ٥ 0. 0. 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 0 0. Total support. Add lines 7 through 10 11 326,475. 12 Gross receipts from related activities, etc. (see instructions) 347<u>,079.</u> 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) • Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 14 66.91 % Public support percentage from 2012 Schedule A, Part II, line 14 62.71 % 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this \square 331/a% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% 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 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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. Schedule A (Form 990 or 990-EZ) 2013 Part III If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support NA

2001		(-) 0000	(h-) 0040	(-) 0044	(-0.0040	(-) 0040	40 Total
Calen 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						
Secti	on B. Total Support N/A						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	-	n's first, secon		-		on 501(c)(3) ▶ □
Secti	on C. Computation of Public Suppor			·			
15	Public support percentage for 2013 (line		•				<u>%</u>
16	Public support percentage from 2012 Sch				······································	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2013 (=			%
18	Investment income percentage from 2012					18	%
19a	331/3% support tests—2013. If the organ						
_	17 is not more than 331/2%, check this box	-	-	•			
b	331/3% support tests—2012. If the organization 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di	•	-	-			

Schedule A (I	N (Form 990 or 990-EZ) 2013	(C) Oregon 95-1255849 Page 4
Part IV	Supplemental Information. Provide the explanations required by Part III, line 12. Also complete this part for any additional informat	Part II, line 10; Part II, line 17a or 17b; and ion. (See instructions).
SCHEDULI	LE A, FORM 990-EZ, PART II, SECTION B., LINE 10	
Throughou	out the organizational tax year, athletes affiliated with our program will on occasion	on need to reimburse the organization for specific
expenses i	s involved with training camps, competition trips, team clothing, etc Our annual	budget describes for the athletes which items are
considered	ed team financial responsibility and which items are considered personal respon	sibility. The latter is subject to reimbursement
back to the	he team account if originally paid by the organization on the athlete's behalf.	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

20**13**

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number XC OREGON** 93-1253844 FORM 990-EZ, PART 1, LINE 10 - GRANTS PAID American Heart Association (net proceeds from Tour for the Heart event).......500. FORM 990-EZ, PART 1, LINE 16 - OTHER EXPENSES Athlete Training-Racing Expenses......3,967. Clothing......9,643. Dues......150. Government Fees......109. Insurance......1,523. Office/Cost of Goods......508 Trail Passes......2,956. Training Equipment.....41. Travel......4,731. Wax-Equipment......2,222 Website/Email Communications.....326.