

POWERS ACCOUNTING
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January 22, 2010

Oregon Network For Compassionate Communication
1430 Willamette St. #4
Eugene, OR 97401

Dear Board Members:

Fiscal Year 2009 consisted mostly of financial housekeeping and consolidation after the Nonviolent Living Conference. Some of the year's highlights:

1. The treasurer's responsibilities and important organizational records were transferred from Sparrow Bailey to Chuck Powers.
2. The ORNCC's checking accounts were updated, including signature authority, and were consolidated into one main checking account. The checking and merchant accounts used for the conference project were closed out. The one ORNCC credit card was also closed out.
3. Sparrow completed and filed our 2008 Federal and state tax reports.
4. The yearly corporate renewal with the Oregon Secretary of State was completed, and the corporate information on file was updated.
5. Services and recurring billing information with the ORNCC's vendors were examined. Needed services were updated and retained, while unneeded services were ended.
6. Volunteers were identified in Portland and Eugene to host our educational material inventory, and a rough set of working inventory management procedures was put into place.
7. Enclosed with this report are the ORNCC's 2009 ending financial statements.

Respectfully submitted, January 22, 2010


Charles H. Powers, CPA

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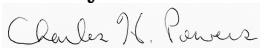
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I have compiled the accompanying balance sheet of Oregon Network For Compassionate Communication as of December 31, 2009 and the related statements of income and cash flows for the period then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting, in the form of financial statements, information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Sincerely,


Charles H. Powers, CPA

Oregon Network for Compassionate Communication
Balance Sheet
As of December 31, 2009

Accrual Basis

	Dec 31, 09
ASSETS	
Current Assets	
Checking/Savings	
Checking - Umpqua 7020	21,136.11
Total Checking/Savings	21,136.11
Other Current Assets	
Inventory Asset	
Books For Sale	7,358.18
T-Shirts For Sale	300.00
Total Inventory Asset	7,658.18
Total Other Current Assets	7,658.18
Total Current Assets	28,794.29
TOTAL ASSETS	28,794.29
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	30,272.87
Net Income	(1,478.58)
Total Equity	28,794.29
TOTAL LIABILITIES & EQUITY	28,794.29

Oregon Network for Compassionate Communication
Profit & Loss
 January through December 2009

Accrual Basis

	Jan - Dec 09
Ordinary Income/Expense	
Income	
Direct Public Support	435.00
Program Income	
Conference Revenue	245.64
Book Sales	1,236.37
Total Program Income	1,482.01
Total Income	1,917.01
Cost of Goods Sold	
Cost of Goods Sold	
Books Purchased	741.82
Shipping & Freight	24.84
Total Cost of Goods Sold	766.66
Total COGS	766.66
Gross Profit	1,150.35
Expense	
Business Expenses	
Bank & Merchant Fees	96.70
Licenses & Permits	100.00
Taxes	45.00
Total Business Expenses	241.70
Contract Service	
Legal Fees	255.00
Total Contract Service	255.00
Operations	
Computer & Internet	472.34
Office Expenses	82.01
Postage & Delivery	337.48
Telephone	162.92
Total Operations	1,054.75
Travel & Meetings	
Lodging	650.00
Meals	427.48
Total Travel & Meetings	1,077.48
Total Expense	2,628.93
Net Ordinary Income	(1,478.58)
Net Income	(1,478.58)