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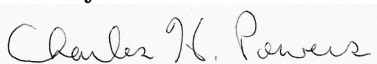


May 4, 2016

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

The accompanying Statement of Financial Position of the Oregon Network For Compassionate Communication as of December 31, 2015, and the related Statement of Financial Income and Expense for the twelve months then ended, have been prepared by Charles H. Powers, CPA. I have prepared such financial statements in my capacity as acting controller of the Oregon Network For Compassionate Communication.

Sincerely,


Charles H. Powers, CPA

Oregon Network for Compassionate Communication
Statement of Financial Position
As of December 31, 2015

Accrual Basis

	<u>Dec 31, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking - Umpqua 7020	7,750.75
Total Checking/Savings	<u>7,750.75</u>
Total Current Assets	<u>7,750.75</u>
TOTAL ASSETS	<u><u>7,750.75</u></u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	13,130.16
Net Income	<u>(5,379.41)</u>
Total Equity	<u>7,750.75</u>
TOTAL LIABILITIES & EQUITY	<u><u>7,750.75</u></u>

Oregon Network for Compassionate Communication
Statement of Financial Income and Expense
 January through December 2015

Accrual Basis

	Jan - Dec 15
Ordinary Income/Expense	
Income	
Direct Public Support	2,411.75
Total Income	2,411.75
Gross Profit	2,411.75
Expense	
Business Expenses	
Bank & Merchant Fees	18.08
Insurance	225.00
Licenses & Permits	220.00
Taxes	10.00
Total Business Expenses	473.08
Contract Service	
Consulting Services	100.00
Outside Contractors	1,893.75
Total Contract Service	1,993.75
Facilities & Equipment	
Rent, Parking, Other Occupancy	515.00
Total Facilities & Equipment	515.00
Operations	
Computer & Internet	4,100.34
Office Expenses	14.99
Postage & Delivery	204.00
Reimbursable Expenses	490.00
Total Operations	4,809.33
Total Expense	7,791.16
Net Ordinary Income	(5,379.41)
Net Income	(5,379.41)