

POWERS ACCOUNTING  
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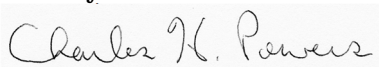


September 7, 2017

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, 2016, 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**

Accrual Basis

As of December 31, 2016

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	<u>Dec 31, 16</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking - Umpqua 7020	8,185.07
<b>Total Checking/Savings</b>	<u>8,185.07</u>
<b>Total Current Assets</b>	<u>8,185.07</u>
<b>TOTAL ASSETS</b>	<u><u>8,185.07</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	7,750.75
Net Income	434.32
<b>Total Equity</b>	<u>8,185.07</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>8,185.07</u></u>

**Oregon Network for Compassionate Communication**  
**Statement of Financial Income and Expense**  
 January through December 2016

Accrual Basis

	Jan - Dec 16
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Direct Public Support	2,889.40
<b>Total Income</b>	2,889.40
<b>Gross Profit</b>	2,889.40
<b>Expense</b>	
<b>Business Expenses</b>	
Bank & Merchant Fees	27.84
Licenses & Permits	50.00
Taxes	10.00
<b>Total Business Expenses</b>	87.84
<b>Contract Service</b>	
Consulting Services	50.00
Outside Contractors	31.25
<b>Total Contract Service</b>	81.25
<b>Facilities &amp; Equipment</b>	
Rent, Parking, Other Occupancy	470.00
<b>Total Facilities &amp; Equipment</b>	470.00
<b>Operations</b>	
Computer & Internet	1,576.00
Office Expenses	12.99
Postage & Delivery	204.00
Reimbursable Expenses	23.00
<b>Total Operations</b>	1,815.99
<b>Total Expense</b>	2,455.08
<b>Net Ordinary Income</b>	434.32
<b>Net Income</b>	434.32