Form	<b>990</b>

Preparer

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2010
Open to Public Inspection
Inspection

OMB No. 1545-0047

Dep Inter	artment of nal Reven	f the Treasury 1ue Service	The organization may have	to use a copy of this	return to satisf	y state repo	rting reauir	ements.	Inspect	ion
A	For the	2010 cale	endar year, or tax year beginning	1/1		nd ending		/ 31	, 20 10	
в	Check if	applicable:	C Name of organization MERCY - th	ne Medical Cannabis	Resource Cer	nter		D Employe	er identification r	number
	Address	change	Doing Business As						80-0250854	
	Name ch	hange	Number and street (or P.O. box if mail	is not delivered to street ad	ddress)	Room/suite		E Telephor	ne number	
$\checkmark$	Initial ret	turn	1469 Capital St. N.E.			10	0	ł	503-363-4588	
	Terminat	ted	City or town, state or country, and Z	IP + 4						
	Amende	ed return	Salem, ORE, 97301					G Gross re	ceipts \$	34,706
	Applicat	ion pending	F Name and address of principal offi	cer: Perry Stripling					or affiliates? 🗌 Ye	
			9177 S.W. Raritan Ct., Tualatin,	ORE, 97062					cluded? 🗌 Ye	
1	Tax-exe	mpt status:	✓ 501(c)(3) ✓ 501(c)	) ( ) ┥ (insert no.) 🛛	4947(a)(1) or	527	lf "N	lo," attach a l	list. (see instructio	ons)
J	Websit	te: 🕨 ww	/w.MercyCenters.org				H(c) Grou	p exemption	number 🕨	
Tin loss in the	Contract of the Owner of the Owner of the	organization:	Corporation Trust Associ	ation 🗌 Other 🕨	LYe	ear of formation	on: 2006	M State	of legal domicile:	OR
P	art I	Summ								
	1		escribe the organization's miss							
ð		that thru	us thousands of people had Qua	ality of Life by gettin	g their medica	al cannabis	(marijuan	a) Cards ar	nd Medicine. F	urther
Activities & Governance		enabled	quite a few contacts to register t	o vote and other con	nmunity orgar	nizing on th	eir own.			
ern										
0	2		his box 🕨 🗌 if the organization disco							
യ യ	3		of voting members of the gove	•						3
es	4		of independent voting member							0
viti	5	Total nui	mber of individuals employed ir	n calendar year 201	0 (Part V, line	e 2a) .		. 5		0
Acti	6	Total nui	mber of volunteers (estimate if	necessary)				6		35
	7a		related business revenue from					. 7a		0
	b	Net unre	lated business taxable income	from Form 990-T, I	ine 34			. 7b		0
							Prior Y	ear	Current Y	/ear
e	8	Contribu	itions and grants (Part VIII, line	1h)				4805		23010
enu	9	Program	service revenue (Part VIII, line	2g)				2008		8342
Revenue	10	Investme	ent income (Part VIII, column (A	<b>), lines</b> 3, 4, and 7d	1)			0		0
Ц.	11	Other re	venue (Part VIII, column (A), line	es 5, 6d, 8c, 9c, 10	c, and 11e) .			0		-183
	12	Total rev	enue—add lines 8 through 11 (r	nust equal Part VIII,	column (A), li	ne 12)		7063		31170
	13	Grants a	nd similar amounts paid (Part I	X, column (A), lines	; 1–3)			0		0
	14	Benefits	paid to or for members (Part I)	K, column (A), line 4	)			0		0
es	15	Salaries,	other compensation, employee	benefits (Part IX, col	umn (A), lines	5–10)		0		0
, ns	16a	Professi	onal fundraising fees (Part IX, c	olumn (A), line 11e	)			0		0
Expenses	b		ndraising expenses (Part IX, col							
ш	17	Other ex	penses (Part IX, column (A), lin	es 11a-11d, 11f-24	4f)			6815		30752
	18	Total exp	penses. Add lines 13–17 (must	equal Part IX, colu	mn (A), line 2	5) .		6815		30752
	19	Revenue	e less expenses. Subtract line 1	8 from line 12 .				248		418
Net Assets or Fund Balances						B	eginning of C	urrent Year	End of \	fear
ssets	20	Total as	sets (Part X, line 16)					512		930
et As	21	Total liab	pilities (Part X, line 26)					0		0
-			ets or fund balances. Subtract I	ine 21 from line 20				512		930
P	art II	Signa	ture Block							
			ury, I declare that I have examined this plete. Declaration of preparer (other thar	, ,	, ,				my knowledge a	nd belief, it is
			Your Sure	len				5/10	5/11	
Si	gn	Sig	nature of officer	0 0	)	6	[	Date	/	
He	ere	IN E	ERRY STRIPL	ING. t	resic	lent			,	
		Тур	e or print name and title							
Pa	id	Print/T	ype preparer's name	Preparer's signature		Dat	е	Check	if PTIN	
	anarr							self-em		

art	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	Providing Public Services in the form of Resources for Community Networking and Organizing to Quality of Life for themselves,
	their children and their children's children.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Sec
	501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocation others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$3323 including grants of \$) (Revenue \$)
	(OUT-COMY) 1-1 Outreach Program(s) to Inform, Educate, Activate. Establishing and Maintaining Lines-Of-Communication (LoC
	and Performing Contact Management (CONX), mostly to feed contacts to Issue Management (HELP) and Networking (NET) Progra
	The MERCY COMMUNITY OUTREACH Programs are to Inform, Educate and Activate people on and thru the Medical Cannabis iss
	offering tools for our folks and the Public at large. It's about Quality Of Life and Individual Rights and Responsibilities and our
	purpose is to be a ToolShed of News and Information on these matters. (OUT)
	Also we provide News and Information on - Voter Registration, GOTV – Getting Out The Vote (What/Who is on the Ballot), How to
	Lobby Yourself, Running for Office, Community Organizing – How To Non-Profit, and Volunteering for Public Service in general as
	well as Business Outreach and How To Business.
	We receive and service, on the average, 7 walk-in visitors; 12 phone calls; several hundred e-mails (resulting in 3 'viable') pe
	day. We also get several pieces of mail, hand out literature, make space available for others in the Community to post and regist
4 10	voters on a weekly basis. (Code: ) (Expenses \$ 2500 including grants of \$ 0 ) (Revenue \$ 1500 )
4b	/(
	(HELP-DESK) 2-1 HelpDesk Program. Ongoing Research and Publicizing, feeding Network (NET). To help people with Laws - and
	How To Change them - policy, processes and procedures. Both Medical Cannabis, general Medical or Legal, or Whatever the Issu
	may be. The MERCY HelpDesk Program is basically a portal into our Issue Management project/system, Utilizing the LoC
	established and maintained thru the Outreach Program to help with issues - both those faced by the community comcerning mec
	cannabis (marijuana) and in general – how to do basic things related to living, working and beyond.
	We claim to have helped thousands of folks "get their Cards" (qualify for their local Medical Cannabis (marijuana) program and
	hundreds to get Medicine as well as Growing or matched to a Grower, but these are estimates. We know from surveying contacts
	and occasional feedback that people are able to get what they need from the internet thru our web-site, but, exact numbers are
	unknown.
	Our web-site averages 150 visitors to the home page per day.
4c	(Code:) (Expenses \$2000 including grants of \$0 ) (Revenue \$300 )
40	(NET-CLUB) 3-9-1-1 The MERCY Club, a Networking opportunity for PATs In The 'Hood (HOOD). Part of the Meeting and Meet-U
	Resource Networking (ORGZg) designed to organize People by Issue at the Neighborhood level.
	Resource Networking (ORG2g) designed to organize People by issue at the Neighborhood level.
	The MEDCV ClubBlauce Catting Disease and Disating Meetings and Meet Upp for the medical sector with the network
	- The MERCY ClubHouse. Getting Places and Hosting Meetings and Meet-Ups for the medical cannabis community to network –
	Match-Up Patients and Growers, hand out Excess Medicine or other Resources, Information – and Contact – Exchange, Socializin
	and the like. (NET-CLUB).
	The MEDOV Club Network has 25 attendees on average and has convised approximately 600 membrasis in incention
	The MERCY Club Network has 25 attendees on average and has serviced approximately 600 people since its inception.
4d	Other program services. (Describe in Schedule O.)
4d	Other program services. (Describe in Schedule O.)         (Expenses \$ 11,450 including grants of \$ 0 ) (Revenue \$ 5042 )

Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			,
•		1		<u> </u>
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		✓
	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
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		√
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i>	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.	10		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		$\checkmark$
f	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		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12a		1
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, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\checkmark$
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\checkmark$
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> .	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		1
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? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		,	

Page **3** 

Form **990** (2010)

Part I	V Checklist of Required Schedules (continued)		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	res	V
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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 employees? <i>If "Yes," complete Schedule J</i> .	23		✓
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 through 24d and complete Schedule K. If "No," go to line 25	24a		√
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√ √
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		√ √
b	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? <i>If "Yes," complete Schedule L, Part I.</i>	25b		~
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		✓ ✓
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		✓ ✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	~	
35 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		
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		1
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	37		

Form 99	00 (2010)	Page <b>5</b>
Part		
	Check if Schedule O contains a response to any question in this Part V	· · · · []
10		Yes No
-	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 0	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and	
С	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 0	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b √
•	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 ✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b
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	
		4a ✓
b	If "Yes," enter the name of the foreign country:	40 7
D	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a √
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b √
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?	6a √
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	
	gifts were not tax deductible?	6b
7	Organizations that may receive deductible contributions under section 170(c).	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	
h		7a
b C	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b
0	required to file Form 8282?	7c
d	If "Yes," indicate the number of Forms 8282 filed during the year	10
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h
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 b	Did the organization make any taxable distributions under section 4966?	9a
10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b
a	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 . <b>10b</b>	-
11	Section 501(c)(12) organizations. Enter:	-
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	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	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
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	
U	the organization is licensed to issue qualified health plans	
с	Enter the amount of reserves on hand	-
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a √
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b

	00 (2010)			Page <b>6</b>
Part				
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	es in S	sche	dule
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			$\checkmark$
Secti	on 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 3			
b	Enter the number of voting members included in line 1a, above, who are independent . <b>1b</b> 3			
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		$\checkmark$
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		<b>√</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		V
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<ul> <li>✓</li> </ul>
6 7a	Does the organization have members or stockholders?	6	✓	
ra	of the governing body?	70	/	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7a 7b	v	1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			•
	the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		$\checkmark$
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	1
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		$\checkmark$
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?			
11a		10b		
IId	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	44-	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a	<b>√</b>	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	$\checkmark$	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	120	•	
	rise to conflicts?	12b	1	
с	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13	$\checkmark$	
14	Does the organization have a written document retention and destruction policy?	14	$\checkmark$	
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?			
a	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
104	with a taxable entity during the year?	10-		1
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	16a	-	<b>√</b>
5	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	100	L	
17	List the states with which a copy of this Form 990 is required to be filed  Oregon			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3	3)s onl	y) av	ailable
	for public inspection. Indicate how you make these available. Check all that apply.			
	✓ Own website  ☐ Another's website  ✓ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	rest	policy

- and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Perry Stripling / 9177 S.W. Raritan Ct., Tualatin, ORE, 97062 / 503-523-8399

Form 990 (2010	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,
	and Independent Contractors
	Check if Schedule O contains a response to any question in this Part VII
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
1a Complet	a this table for all persons required to be listed. Pepert compensation for the celender year ending with or within the

1a 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 current key employees, if any. See instructions for definition of "key employee."

• List 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 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, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Check this box if neither the organization nor (A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	Positi	on (c		-	hat app	oly)	Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Perry Stripling President	20	~		~				0	0	0
(2) Xavier Small-Lenart Secretary	10			~				0	0	0
(3) Julie Shinn Treasurer	- 5			~				0	0	0
(4)	-									
(5)	-									
(6)	-									
(7)	_									
(8)	-									
(9)	-									
(10)	-									
(11)	-							-		
(12)	-									
(13)	-									
(14)	-									
(15)	-			-						
					1					

Part	VII Section A. Officers, Directors, Trus	toos Koy	Emple	wee		and	Higho	et 4	Compensated	Employees (co	ntinu	Page O
i ai t	(A)	(B)	Linhic	Jyee	es, a (0		nigne	51	(D)	(E)		(F)
	Name and title	Average	Positi	ion (c			hat app	oly)	Reportable	Reportable		Estimated
		hours per week (describe hours for related organizations	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation fro related organizations (W-2/1099-MISC		amount of other compensation from the organization and related
		in Schedule O)	ě	stee			Isated					organizations
(17)												
(18)												
(19)												
(20)		с										
(21)												
(22)												
(23)												<sup>2</sup>
(24)				-								
(25)						-						
(26)												
(27)		-										
(28)		-										
1b	Sub-total									)	0	I
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)						· · · ·			) )	0	
2	Total number of individuals (including bur reportable compensation from the organ	t not limite	d to t			sted	abov	ve) v	who received n	nore than \$100	,000	in
3	Did the organization list any <b>former</b> or employee on line 1a? If "Yes," complete								ployee, or hig		sated	Yes No 3 √
4	For any individual listed on line 1a, is the organization and related organizations <i>individual</i>											
5	Did any person listed on line 1a receive of for services rendered to the organization											
Section	on B. Independent Contractors											
1	Complete this table for your five highest compensation from the organization.	compensa	ited in	ndep	en	den	t cont	trac	tors that receiv	ved more than	\$100	),000 of
	(A) Name and business add	dress		1. 200 - ener inner					(B) Description of	services		(C) Compensation
				s e Tro-demonstration						· · · · · · · · · · · · · · · · · · ·		
	······································	·							· · · · · · · · · · · · · · · · · · ·			
2	Total number of independent contractor received more than \$100,000 in compen								those listed a	bove) who		

Form 99		Statement of Revenue					Page 9
				<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512, 513, or 514
ts, grants amounts	b c	Federated campaigns.1aMembership duesFundraising eventsIc	6325				
Contributions, gifts, grants and other similar amounts	e f g	Related organizations       1d         Government grants (contributions)       1e         All other contributions, gifts, grants, and similar amounts not included above       1f         Noncash contributions included in lines 1a-1f: \$	16685				
	h	Total. Add lines 1a-1f		23010			
Program Service Revenue	0-		Business Code				-
leve	2a	Outreach Program (UTL D DTC(/)		1500	0	0	0
e E	b	HelpDesk Program (HELP-DESK)		1500	0	0	0
izi	C	Fair / Fest Outreach (FAIR/FEST)		200	0	0	0
Se	d	Medical MERCY Program (CLINIC)		1750	0	0	0
ran		The MERCY Club (CLUB)		300	0	0	0
rog		All other program service revenue .		2092			
-		Total. Add lines 2a–2f	🕨	8342			
		Investment income (including divide and other similar amounts) Income from investment of tax-exempt bo	►	0			
	5	Royalties	(ii) Personal	0			
	6a	Gross Rents	(				
		Less: rental expenses					
		Rental income or (loss)					
	d	Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	b	assets other than inventory Less: cost or other basis and sales expenses .					
	с	Gain or (loss)					
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
he							
ō		Less: direct expenses b					
	9a	Net income or (loss) from fundraising Gross income from gaming activities. See Part IV, line 19 a	events . 🕨				
		Less: direct expenses b					
		Net income or (loss) from gaming activ	vities 🕨				
	10a	Gross sales of inventory, less returns and allowances a	1340				
	b	Less: cost of goods sold b		4			
		Net income or (loss) from sales of inve		-2196		) (	0
F		Miscellaneous Revenue	Business Code	-2150		' <u> </u>	, 0
F	11a	Ad (web) Sales		200			
				260			
	b	Consults (for Clinics)		1753			
	C						
	d	All other revenue					
		Total. Add lines 11a–11d		2013 31170		) (	

Part	IX Statement of Functional Expenses Section 501(c)(3) and 5		s must complete all	columns	
	All other organizations must complete co	lumn (A) but are not	t required to complete	te columns (B), (C), a	and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> 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 U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$ .				
7 8	Other salaries and wages				
9 10 11 a	Other employee benefits				
b c d	Legal       . <td>2500</td> <td>2500</td> <td>0</td> <td>0</td>	2500	2500	0	0
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees	0 2370 2449	2370		0
9 12 13 14	Advertising and promotionOffice expenses	6403 362		2000	
15 16	Information technology         .	7175	2475	7175	
17 18	Travel	6713	4713	2000	
19 20 21	Conferences, conventions, and meetings . Interest				
22 23	Depreciation, depletion, and amortization . Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a b c d	Bank fees Licensing (State, ORE)	174 130		174 130	
e f 25	All other expenses Total functional expenses. Add lines 1 through 24f	304 30752		304 11479	
26	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part	X Balance Sheet			Page 1
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash-non-interest-bearing	512	1	930
2	<b>5</b>	0	2	0
3	3	0	3	0
4	Accounts receivable, net	0	4	0
5				
	employees, and highest compensated employees. Complete Part II of			
		0	5	0
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	0
Assets		0	6 7	0
ASS(	,	0	8	0
		0	9	0
10		0	9	0
	other basis. Complete Part VI of Schedule D <b>10a</b> 0			
	b Less: accumulated depreciation 10b 0	0	10c	0
11		0	11	0
12		0	12	0
13		0	13	0
14		0	14	0
15		0	15	0
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	0	16	0
17	Accounts payable and accrued expenses	0	17	0
18		0	18	0
19		0	19	0
20		0	20	0
21 22 23	,	0	21	C
22				
lac	employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			
	•	0		0
23	5 5	0	23	
24		0		0
26		0		
	Organizations that follow SFAS 117, check here ► ◀ and complete lines 27 through 29, and lines 33 and 34.	0	20	
0 ug 27		512	27	930
23313		0		(
D 29		0		(
Net Assets or Fund Balances	Organizations that do not follow SFAS 117, check here ► □ and complete lines 30 through 34.		20	
ള  30	-		30	
es 31			31	
SA 32			32	
5   et	Total net assets or fund balances		33	
2 34		512		930

Form 9	90 (2010)				Page	e 12	
Par	<b>Reconciliation of Net Assets</b> Check if Schedule O contains a response to any question in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)				31170		
2	Total expenses (must equal Part IX, column (A), line 25)				30752		
3	Revenue less expenses. Subtract line 2 from line 1			418			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			512			
5	Other changes in net assets or fund balances (explain in Schedule O)			0			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,						
	column (B))	6				930	
Pari	Financial Statements and Reporting           Check if Schedule O contains a response to any question in this Part XII						
1	Accounting method used to prepare the Form 990:  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	in	Y	es	No	
2a b	Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant?		. 2t			√ √	
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? If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.	piani					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye issued on a separate basis, consolidated basis, or both:	ar we	ere				
	Separate basis Consolidated basis Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth 	in . 34	a		~	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			2			