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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

	A	For t	ne 2006 calendar year, or tax year beginning // U1 , 2006, a	and e	ending	6/30			, 200 <i>1</i>	
	В	Check	f applicable C				•	-	lentification Number	1 - 7
		Ac	dress change Please use FAMILY ACCESS NETWORK FOUNDATION				20	-3 5 4	<u>ජාණ <i>3</i>55</u>	450l
		Name change or type. 2480 NE TWIN KNOLLS DRIVE #201						hone r	number	
		XIn	See specific BEND, OR 97701				54	1-69	93-5675	
		$\boldsymbol{\vdash}$	instruc- tions.					unting od:		Accrual
		\vdash	nended return						specify)	7 1001 007
		\vdash	plication pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt	П	H and I	are not applica	able to se	<u>`</u>	27 organizations	
		^	charitable trusts must attach a completed Schedule A			Is this a group				X No
			(Form 990 or 990-EZ).			If 'Yes,' enter				
	G	Web	site: ► FAMILYACCESSNETWORK.ORG			Are all affiliate			Yes	No
	J	Orna	nization type			(If 'No,' attach	alist S	ee instr	uctions)	
				527	H (d)	Is this a separ	rate returr	ı filed b	y an	_
	K	Check	there I if the organization is not a 509(a)(3) supporting organization and it	ıts		organization c	overed by	a grou	ıp ruling? Yes	X No
		gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.							ber ►	
		orgai	nization chooses to file a return, be sure to file a complete return.		M			•	ization is not require	
		Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 148, 968. to attach Schedule B (Form 9								F).
	Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund B	<u>alan</u>	ices	(See the	ınstru	ctior	7S.)	
		1	Contributions, gifts, grants, and similar amounts received.							
		а	Contributions to donor advised funds .	1 a						
		b	Direct public support (not included on line 1a)	1 ь		144,	318.			
		С	Indirect public support (not included on line 1a)	1 c						
		d	Government contributions (grants) (not included on line 1a)	1 d						
		е	Total (add lines la through 1d) (cash \$ 144,318. noncash \$					1 e	144,	318.
		2	Program service revenue including government fees and contracts (from Part	t VII,	line 9	3)		2		
		3	Membership dues and assessments .	·		•		3		
		4	Interest on savings and temporary cash investments					4		
		5	Dividends and interest from securities					5		
	ı	_	Gross rents	6a	1		•	<u> </u>		
			Less: rental expenses	6b	+					
			Net rental income or (loss) Subtract line 6b from line 6a		<u>'1</u>			6c		
			Other investment income (describe				`	7		
			(A) Securities	<u> </u>	Ι	(B) Other		 	1	
		8a	Gross amount from sales of assets other than inventory	8a	 	(2) 0 1.1.01		1		
		.	Less: cost or other basis and sales expenses	8b	+			1		
		İ	' I	8c	-					
			Gain or (loss) (attach schedule) .	80	•			8 d		
			Net gain or (loss). Combine line 8c, columns (A) and (B) Special events and activities (attach schedule). If any amount is from gaming	a cha	ack he	ara ▶	1	- 84		
			Gross revenue (not including \$ of contributions	y, che	CCK IIIC		J			
		a	reported on line 1b)	9 a	J	4	650.			
		h	Less direct expenses other than fundraising expenses	9b			638.	i		
			Net income or (loss) from special events. Subtract line 9b from line 9a			STATEME		9c	2.	012.
			Gross sales of inventory, less returns and allowances .	10a	1	J 11111111		<u> </u>	 /	<u> </u>
			Less cost of goods sold	10 b					1	
			Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	100	<u>'</u>			10 c		
			· · · · · · · · · · · · · · · · · · ·		•	•	٠	11	<u> </u>	
		11	Other revenue (from Part VII, line 103)		•				146	220
		12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	· [RE(CEIVE)	12		330.
	Ē	13	Program services (from line 44, column (B))	_				13		330.
	P	14	Management and general (from line 44, column (C)) .	٠ <u>۱</u>	NOV.	בטטני ש	Ŭ			403.
:	N	15	Fundraising (from line 44, column (D))	<u>2</u> } ⋅	NUV	2 1 2007	17	15	ļ	<u>574.</u>
	E	16	Payments to affiliates (attach schedule)	Ŀ			&	16		207
j	S	17	Total expenses. Add lines 16 and 44, column (A)		بارت ت	DEN, U	7	17		307.
)	A	18	Excess or (deficit) for the year Subtract line 17 from line 12		<u> </u>	7 - 1 V, U	·	18	84,	023.
	ÑS	19	Net assets or fund balances at beginning of year (from line 73, column (A))					19		<u> 0 . </u>
	ŤĘ	20	Other changes in net assets or fund balances (attach explanation)					20		
	Š	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20					21	84,	023.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

22 Carsts gaid from dronr advised Carsts Carsts S File amount includes Carsts S File amount includes Carsts S File amount includes Carsts S S A13 Carsts S Carsts S S A13 Carsts S Carsts S Carsts S Carsts S Carsts S Carsts S Carsts Carsts S Carsts	Part II Statement of Functional Extended for section 501(c)(3) and Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
(cash \$ S non-cash S lift his amount includes progray grants, check here □ 22a 22 a Grants paid from donor advised				<u> </u>		
If this amount includes						
If this amount includes foreign grants, check here	·					
22 b Other grants and allocations (att sch) SEE STN 2 (cash \$ 58,413. non-cash \$) If this amount includes foreign grants, check here ▶ □ 22 b 58,413. 58,413. 23 Specific assistance to individuals (attain schedule) 24 25a Compensation of current officers, directors, key emplyoyees, itc listed in Part V-A (attain schedule) 25 a 0 Compensation of former officers, directors, key emplyoyees, itc listed in Part V-B (attain schedule) 25 a 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 0						
(cash \$ 5, 54, 413. non-cash \$	Toroign grants, errook riero					
Non-cash S		1 4				
## this amount includes foreign grants, check here						
(attach schedule) 28 Benefits paid to or for members (attach schedule) 29 Benefits paid to or for members (attach schedule) 29 Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) 20 Compensation of former officers, directors, key employees, etc listed in Part V-B (attach sch) 25 D Compensation and other distributions, not included one to dissipatified persons (as defined under section 4580(7)1) and persons described in section 4580(7)1) and persons d		22b	58,413.	58,413.		
24 Benefits paid to or for members (attach schedule) 25 a Compensation of current officers, directors, key employees, etc listed in Part V-8 (attach sch) b Compensation of former officers, directors, key employees, etc listed in Part V-8 (attach sch) c Compensation of former officers, directors, key employees, etc listed in Part V-8 (attach sch) c Compensation of former officers, directors, key employees, etc listed in Part V-8 (attach sch) c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(C))(3)(B) (attach schedule) 25 b 0 . 0 . 0 . 0 . 25 b 0 . 0 . 0 . 0 . 26 Salaries and wages of employees not included on lines 25a, b, and c 27 Pension plan contributions not included on lines 25a, b, and c 28 Employee benefits not included on lines 25a, b, and c 29 Payroll taxes 30 Travel 146 . 146 . 29 Payroll taxes 31 Accounting fees 31 146 . 146 . 146 . 29 Payroll taxes 32 Legal fees 33 1, 197 . 1,197 . 34 Telephone 34	23 Specific assistance to individuals	23				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A (affach sch) 25a	24 Benefits paid to or for members					
directors, key employees, etc listed in Part V-A (attach sch) 25a 0. 0. 0. 0. 0.	·	24				
directors, key employees, etc listed in Part V-B (attach schot) Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958((X)(B)) (attach schedule) 25c	directors, key employees, etc listed in	25 a	0.	0.	0.	0
Compensation and other distributions, not included above, to disqualited persons (as defined under section 4958(X(X))8) 25c 0. 0. 0. 0. 0.	directors, key employees, etc listed in	25h	0	n	n	0
defined under section 4958(r(Y1)) and persons described in section 4958(r(X1)) and persons 4958(r(X1	c Compensation and other distributions, not					
(attach schedule) 25c 0. 0. 0. 26 Salaries and wages of employees not included on lines 25a, b, and c 26						
included on lines 25a, b, and c 27 Pension plan contributions not included on lines 25a - 27 28 Employee benefits not included on lines 25a - 27 29 Payroll taxes 29 Payroll taxes 30 Professional fundraising fees 31 146. 146. 32 Legal fees 32 33 Supplies 33 1,197. 1,197. 34 Telephone 35 Postage and shipping 36 Occupancy 36 37 Equipment rental and maintenance 37 Travel 40 Conferences, conventions, and meetings 40 Conferences, conventions, and meetings 40 Interest 41 Interest 42 Deprecation, depletion, etc (attach schedule) 35 BUS PASSES (NET) 43		25 c	0.	0.	0.	0
Included on lines 25a, b, and c 27 28 Employee benefits not included on lines 25a - 27 29 Payroll taxes 29 29 29 20 20 20 20 20	26 Salaries and wages of employees not included on lines 25a, b, and c	26				
Innes 25a - 27	27 Pension plan contributions not included on lines 25a, b, and c	27				
30 Professional fundraising fees 31 Accounting fees 32 Legal fees 32		28				
31 Accounting fees 31 146 146 146 32 Legal fees 32 33 Supplies 33 1,197 1,197 34 Telephone 34 35 Postage and shipping 35 36 37 Equipment rental and maintenance 37 38 Printing and publications 38 1,209 39 Travel 39 40 Conferences, conventions, and meetings 40 41 Interest 41 42 Depreciation, depletion, etc (attach schedule) 42 43 Other expenses not covered above (itemize) 43 43 43 50 60 60 60 60 60 60 60	29 Payroll taxes	29				
32 Legal fees 32 33 Supplies 33 1,197. 1,197. 34 Telephone 34	30 Professional fundraising fees	30				
33	•		146.		146.	
34 Telephone 34 35 Postage and shipping 35 36 Occupancy 36 37 Equipment rental and maintenance 37 38 Printing and publications 38 1,209. 39 Travel 39 40 Conferences, conventions, and meetings 40 41 Interest 41 42 Depreciation, depletion, etc (attach schedule) 42 43 Other expenses not covered above (itemize) 43a 365. a BANK/ CHARGE CARD FEES 43a 365. 3 b BUS PASSES (NET) 43b 20. 20. c FEES 43c 60. 60. d TRAINING 43d 897. 897. e 43e 43f 43f g 43f 43g 43g	3		1 107		1 107	
35 Postage and shipping 36		$\overline{}$	1,197.		1,197.	
36 Occupancy 36 37 Equipment rental and maintenance 37 38 Printing and publications 38 1,209. 39 Travel 39 40 Conferences, conventions, and meetings 40 41 Interest 41 42 Depreciation, depletion, etc (attach schedule) 42 43 Other expenses not covered above (itemize) 4a a BANK/ CHARGE CARD FEES 43a 365. b BUS PASSES (NET) 43b 20. c FEES 43c 60. d TRAINING 43d 897. e 43e f 43f g 43g	•	\vdash				
37 Equipment rental and maintenance 38 Printing and publications 38 1,209. 1,2 39 Travel 39 1 40 Conferences, conventions, and meetings 40 1 41 Interest 41 1 42 Depreciation, depletion, etc (attach schedule) 42 42 43 Other expenses not covered above (itemize) 43 365. 3 a BANK/ CHARGE CARD FEES 43a 365. 3 b BUS PASSES (NET) 43b 20. 20. c FEES 43c 60. 60. d TRAINING 43d 897. 897. e 43e 43f f 43f 43f g 43g 43g		_				
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41 Interest 41 42 Depreciation, depletion, etc (attach schedule) 42 43 Other expenses not covered above (itemize) 43 a 365. a BANK/ CHARGE CARD FEES 43 b 20. b BUS PASSES (NET) 43 b 20. c FEES 43 c 60. d TRAINING 43 d 897. e 43 e f 43 f g 43 g	39 Travel	39				
42 Depreciation, depletion, etc (attach schedule) 43 Other expenses not covered above (itemize) a BANK/ CHARGE CARD FEES 43a 365. 3 b BUS PASSES (NET) 43b 20. 20. c FEES 43c 60. 60. d TRAINING 43d 897. 897. e 43e 43e 60. f 43f 43f 60. g 43g 43g 60.	, ,			_		
43 Other expenses not covered above (itemize) a BANK/ CHARGE CARD FEES 43a 365. b BUS PASSES (NET) 43b 20. 20. c FEES 43c 60. 60. d TRAINING 43d 897. 897. e 43e f 43f g 43g				_		
a BANK/ CHARGE CARD FEES 43a 365. 3 b BUS PASSES (NET) 43b 20. 20. c FEES 43c 60. 60. d TRAINING 43d 897. 897. e 43e 94. 43f g 43g 43g 43g		42			_	
b BUS PASSES (NET) 43b 20. 20. c FEES 43c 60. 60. d TRAINING 43d 897. 897. e 43e 97. 43f f 43f 97. 43g	- · · · · · · · · · · · · · · · · · · ·	43a	365.			365
c FEES 43c 60. 60. d TRAINING 43d 897. 897. e 43e 94. 94. f 43f 94. 94. g 43g 94. 94.				20.		
e	c FEES	43 c			60.	
e	d_TRAINING	43 d	897.	897.		
g43g		-				
	<u></u>	$\overline{}$				
Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) (D) carry these totals to lines 13 · 15) 44 62 · 307 · 59 · 330 · 1 · 403 · 1 · 5		43g				· <u> </u>
(2) (2) (41) (41) (41) (41) (41) (41) (41) (41	44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	62,307.	59,330.	1,403.	1,574
Joint Costs. Check ▶ ☐ If you are following SOP 98-2.		SOP 98				► Yes X No

Form	990	(2006)

59,330.

Form 990 (2006)

FAMILY ACCESS NETWORK FOUNDATION 20-353460 Page 3 Form 990 (2006) Statement of Program Service Accomplishments Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments Program Service Expenses What is the organization's primary exempt purpose? SEE STATEMENT 3 (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others) All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501 (c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) a HELPED OVER 565 CHILDREN BY FUNDING THREE FAN SITES; HELD FIRST ANNUAL FUNDRAISER WITH 117 DONORS AND A 5 YEAR FUNDING COMMITTMENT FROM SPONSOR. 59,330. (Grants and allocations) If this amount includes foreign grants, check here (Grants and allocations

If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

▶

(Grants and allocations

(Grants and allocations

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

e Other program services

BAA

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Page 4

(A) Beginning of year **(B)** End of year Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only 45 84,023. Cash - non-interest-bearing 46 Savings and temporary cash investments 47 a Accounts receivable 47 a **b** Less allowance for doubtful accounts 47b 47 c 48 a 48a Pledges receivable 48 c b Less: allowance for doubtful accounts 48b 49 Grants receivable 50 a Receivables from current and former officers, directors, trustees, and key 50 a employees (attach schedule) **b** Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule). 50 b 51 a Other notes and loans receivable (attach schedule) 51 a b Less: allowance for doubtful accounts 51 b 51 c 52 52 Inventories for sale or use 53 53 Prepaid expenses and deferred charges **FMV** 54 a 54a Investments - publicly-traded securities Cost 54 b **FMV b** Investments - other securities (attach sch) Cost 55a Investments - land, buildings, & equipment basis 55 a **b** Less accumulated depreciation 55 b 55 c (attach schedule) 56 Investments - other (attach schedule) 57 a 57a Land, buildings, and equipment: basis . . . **b** Less accumulated depreciation 57 c 57 b (attach schedule) 58 Other assets, including program-related investments 58 0. 84,023 59 59 Total assets (must equal line 74) Add lines 45 through 58 Accounts payable and accrued expenses 60 61 61 Grants payable 62 62 Deferred revenue Loans from officers, directors, trustees, and key employees (attach schedule) 63 64a Tax-exempt bond liabilities (attach schedule) 64 a **b** Mortgages and other notes payable (attach schedule) 64 b 65 65 Other liabilities (describe ► 0. 0. 66 Total liabilities. Add lines 60 through 65 Organizations that follow SFAS 117, check here X and complete lines 67 through 69 and lines 73 and 74. 76,213. 67 67 Unrestricted 7,810. 68 68 Temporarily restricted Permanently restricted 69 Organizations that do not follow SFAS 117, check here and complete lines R 70 through 74. 70 Capital stock, trust principal, or current funds 71 Paid-in or capital surplus, or land, building, and equipment fund . 71 72 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21) 0. 73 84,023 0. 84,023. 74 Total liabilities and net assets/fund balances. Add lines 66 and 73

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the

-	instructions.)			
а	Total revenue, gains, and other support per audited financial statements		а	N/A
b	Amounts included on line a but not on Part I, line 12.			
	1 Net unrealized gains on investments . b1			
	2Donated services and use of facilities . b2			
	3Recoveries of prior year grants b3			
	4Other (specify):		.	
	Add lines b1 through b4		b	
С	Subtract line b from line a .		С	
d	Amounts included on Part I, line 12, but not on line a:			
	1 Investment expenses not included on Part I, line 6b d1			
	2Other (specify):			
	d2			
	Add lines d1 and d2 .		d	
е	Total revenue (Part I, line 12). Add lines c and d	▶	е	
Pa	rt IV-B Reconciliation of Expenses per Audited Financial Statements with	h Expenses per F	₹et	urn
а	Total expenses and losses per audited financial statements		а	N/A
b	Amounts included on line a but not on Part I, line 17			
	1Donated services and use of facilities b1			
	2Prior year adjustments reported on Part I, line 20 b2			
	3 Losses reported on Part I, line 20	·		
	4Other (specify)·			
	b4			
	Add lines b1 through b4		b	
c	Subtract line b from line a		C	
d	Amounts included on Part I, line 17, but not on line a:			
	1 Investment expenses not included on Part I, line 6b d1			
	2Other (specify):			
	d2			
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17) Add lines c and d	•	е	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
CHRIS DENTON	DIRECTOR	0.	0.	0.
2480 NE TWIN KNOLLS	o			
BEND, OR 97701				
RON DITULLIO	VICE CHAIR	0.	0.	0.
2480 NE TWIN KNOLLS DRIVE #2	þ1 o			
BEND, OR 97701				
ANNA JOHNSON	DIRECTOR	0.	0.	0.
2480 NE TWIN KNOLLS DR # 201	o			
BEND, OR 97701				
JEANNE LORENZ	DIRECTOR	0.	0.	0.
2480 NE TWIN KNOLLS DR # 201] o			
BEND, OR 97701				
KRISTI MILLER ALLARDYCE	CHAIRMAN	0.	0.	0.
2480 NE TWIN KNOLLS DR #201] o			
BEND, OR 97701				
SANDY STEPHENSON	SECRETARY/TREAS	0.	0.	0.
2480 NE TWIN KNOLLS DR #201] o			
BEND, OR 97701				
BAA	TEEA0105L 0	1/18/07		Form 990 (2006)

Form 990 (2006) FAMILY ACCESS NETWORK FOUNDATION 20-353460						
Part V-A Current Officers, Directors, Tru	istees, and Key En	nployees (continue	d)		Yes	No
75 a Enter the total number of officers, directors, and trustees p	permitted to vote on organizat	ion business as board meeting	gs ►_6	_		l
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)						X
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest compe A, Part II-A or II-B, receive compensation fror to the organization? See the instructions for the	nsated professional and n anv other organizatio	d other independent coi	ntractors listed in Schedule	d 75 c		х
If 'Yes,' attach a statement that includes the in	formation described in	the instructions				
d Does the organization have a written conflict of	of interest policy?			75 d	Х	
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, director during the year, list that person below the instructions)	stees, and Key Emor, trustee, or key emploand enter the amount o	oyee received compensation or othe	eived Compensation of ation or other benefits (descer benefits in the appropriat	cribed be te colum	elow) in Se	
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Exaccount a allowa	pense and ot ances	ther
NONE						
Part VI Other Information (See the Insti	ructions.)				Yes	No
76 Did the organization make a change in its acti	vities or methods of co	enducting activities?		76		х
77 Were any changes made in the organizing or g	-	It not reported to the IRS	57	77		X
If 'Yes,' attach a conformed copy of the change	•		,			
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?						Х
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If 'Yes,' has it filed a tax return on Form 990-T for this year?					N/	Ά
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement						Х
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?						Х
b If 'Yes,' enter the name of the organization N/A						
and check whether it is exempt or nonexempt						1
81 a Enter direct and indirect political expenditures	s. (See line 81 instruction	ons)	81a 0).		
b Did the organization file Form 1120-POL for the	nis year?			81 b		X

Form **990** (2006)

BAA

Form 990 (2006) FAMILY ACCESS NETWORK FOUNDATION	20-353460		F	Page 7
Part VI Other Information (continued)			Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	at no charge or at	82 a	X	
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82ы 35,000.			
83 a Did the organization comply with the public inspection requirements for returns and exemption	on applications?	83a	X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contrib	utions? .	83 b	Х	
84 a Did the organization solicit any contributions or gifts that were not tax deductible?		84 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such cornot tax deductible?	tributions or gifts were	84 Ь	N,	/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		85 a		/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N,	/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless to waiver for proxy tax owed for the prior year.	he organization received a	1		
c Dues, assessments, and similar amounts from members	85c N/A			1
d Section 162(e) lobbying and political expenditures	85d N/A	l		·
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .		85 g	N.	/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reaso dues allocable to nondeductible lobbying and political expenditures for the following tax year?	nable estimate of	85 h	N,	/A
86 501(c)(7) organizations Enter: a Initiation fees and capital contributions included on	00-1 37/3			
line 12	86a N/A 86b N/A			
b Gross receipts, included on line 12, for public use of club facilities 87 501(c)(12) organizations Enter. a Gross income from members or shareholders	87a N/A			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable co or an entity disregarded as separate from the organization under Regulations sections 301.7 lf 'Yes,' complete Part IX	rporation or partnership.	88 a		х
b At any time during the year, did the organization, directly or indirectly, own a controlled entity section 512(b)(13)? If 'Yes,' complete Part XI	within the meaning of	88 b		x
89 a 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year unit				
section 4911 ► 0. , section 4912 ► 0. , section 4	955 ► 0.			
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 exce during the year or did it become aware of an excess benefit transaction from a prior year? If explaining each transaction	ss benefit transaction 'Yes,' attach a statement	89 Ь		х_
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0.			,
d Enter Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.			1
e All organizations. At any time during the tax year, was the organization a party to a prohibited	tax shelter transaction?	89e		X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable ins	surance contract?	89 f		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds organization, or a fund maintained by a sponsoring organization, have excess business hold the year?	Did the supporting ngs at any time during	89g		x
90 a List the states with which a convent this return is filed. NONE	, 	<u> </u>		
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)		90 Ы		0
91 a The books are in care of ► JULIE LYCHE Telephone nu	mber ► 541-693-567	5		<u>_</u>
Located at ► 2480 NE TWIN KNOLLS DRIVE #201, BEND OR	ZIP + 4 > 97701	·		
b At any time during the calendar year, did the organization have an interest in or a signature or financial account in a foreign country (such as a bank account, securities account, or other f	other authority over a inancial account)?	91 ь	Yes	No X
If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of				
Financial Accounts BAA	y 2	Form	000	(2006)
DAA		LOIM	<i>33</i> 0 (رحايات

c At any time during the calendar year, of	did the organiza	ition maintain an offi	ce outside of the Un	ited States?	Yes No X
If 'Yes,' enter the name of the foreign course. Section 4947(a)(1) nonexempt charital		 Form 990 in lieu of F	 <i>orm 1041</i> — Check h	 _ ere	N/A ►
and enter the amount of tax-exempt int	_			▶ 92_	N/A
Part VII Analysis of Income-Produ					
	Unrelate	d business income	Excluded by sect	ion 512, 513, or 514	Œ)
Note: Enter gross amounts unless otherwise indicated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
93 Program service revenue:					
a			 		
c				-	
d					
e					
f Medicare/Medicaid payments .					
g Fees & contracts from government agencies.					
94 Membership dues and assessments		····			_
95 Interest on savings & temporary cash invmnts			+-		
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed propertyb not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events			2	2,012.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b					
c					
d	·		 		
e			+	2,012.	
105 Total (add line 104, columns (B), (D).	and (F))			≥,012.	2,012.
Note: Line 105 plus line 1e, Part I, should e		t on line 12. Part l			2,012.
Part VIII Relationship of Activities			xempt Purposes	(See the instruct	tions.)
Line No. Explain how each activity for whi	ch income is re	ported in column (E)	of Part VII contribute	d importantly to the a	
N/A	poses (other tr	arr by providing fand	3 101 3de11 parposes,	<u> </u>	
	_		.= .		-
Part IX Information Regarding Ta		1 .			
(A)	(B)		(C)	(D)	(E)
Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage ownership in		of activities	Total income	End-of-year assets
N/A		8			
		%			
		% %			
Part X Information Regarding Tr	ansfers Acc		sonal Benefit Co	ntracts (See the	instructions)
a Did the organization, during the year, receive any b Did the organization, during the year, p	funds, directly or in	ndirectly, to pay premiums	on a personal benefit con	tract?	Yes X No
Note: If 'Yes' to (b), file Form 8870 and		-		-	Form 990 (2006

Form 990 (2006) FAMILY ACCESS NETWORK FOUNDATION

20-353460

Page 8

<u>Par</u>	<u>t XI</u>	Information Regarding Transfers To an organization is a controlling organization	d From Controlled Er	ntities. Complet 1512(b)(13).	e only if the		
		organization is a controlling organization			-	Ye	s No
106	Did 'Ye	the reporting organization make any transfers to a s.' complete the schedule below for each controller	a controlled entity as define	d in section 512(b)	(13) of the Code?	lf	x
		(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Descriptio transfe	on of er Ar	(D) mount of tr	
a							
b	 						
С	 						
		Totals					
			<u></u>			Ye	s No
107	Did 'Ye:	the reporting organization receive any transfers fr s,' complete the schedule below for each controlled	om a controlled entity as deleted entity	efined in section 51	12(b)(13) of the Co	ode? If	X
	(A) Name, address, of each controlled entity (B) Employer Identification Number (C) Description of transfer Amount					(D) mount of tr	ansfer
a	 						
b	 						
С	 -						
		Totals					
108	Dıd anr	the organization have a binding written contract in juities described in question 107 above?	effect on August 17, 2006, c	covering the interes	t, rents, royalties,	and Ye	s No X
Under penalties of pergry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and believe, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Please Sign Here Under penalties of pergry, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and believe, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and believe, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and believe, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and believe, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and believe, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and believe, and complete Declaration of preparer (other than officer). In the preparer has any knowledge and believe, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. In the preparer has any knowledge and believe, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.							it is
Paid Pre- pare		Firm's name (or ANSER		-30-07 self- emp	bloyed ► P002	er's SSN or PT I Instruction W 278959	IN (See)
Use Only	,	employed), address, and ZIP + 4 BEND, OR 97701	EIN Pho		<u>218</u> 389-33:	10	
ВАА							

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information — (See separate instructions.)

2006

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

EXMIT V	ACCESS NETWORK FOUNDATIO	N		20-353460	
Part I	Compensation of the Five I		her Than Officers		d Trustees
Taiti	(See instructions. List each			, Directors, un	11431003
ı	(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE					
	·				
	·				
Total numbe over \$50,00	er of other employees paid	>	0		
Part II —	A Compensation of the Five I (See instructions. List each	Highest Paid Independent Cone (whether individuals or f	Contractors for Prirms). If there are	ofessional Ser none, enter 'No	vices ne.')
(a) Nam	ne and address of each independent co	ntractor paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE	·				
	·				
	er of others receiving over professional services		0	····	
Part II -		rformed services other than	professional servi		dividuals or
(a) Nam	ne and address of each independent co	ntractor paid more than \$50,000	(b) Type	of service	(c) Compensation
NONE					
		·			
Total numbe	er of other contractors receiving		0		

Sche	dule A (Form 990 or 990-EZ) 2006 FAMILY ACCESS NETWORK FOUNDATION 20-3534	60	F	Page 2
Par	Statements About Activities (See Instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities N/A			
	(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1	 	X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with at taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or princip beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)	ny al		
а	Sale, exchange, or leasing of property?	2a	ı	X
t	Lending of money or other extension of credit?	2 b		X
c	Furnishing of goods, services, or facilities?	2c	:	X
c	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2 d	I	X
e	Transfer of any part of its income or assets?	2e	<u> </u>	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments)	. <u>3a</u>	1	X
t	Did the organization have a section 403(b) annuity plan for its employees?	36		x
C	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	_ 3c	;	х
c	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3 d		X
4 a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g If 'No,' complete lines 4f and 4g	4a		x
t	Did the organization make any taxable distributions under section 4966?	46	N	/A
C	: Did the organization make a distribution to a donor, donor advisor, or related person? .	40	N	/A
c	Enter the total number of donor advised funds owned at the end of the tax year			N/A
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			N/A
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0
ç	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . •			0.

Part	<u> 1V </u>	∐ Reason for No	n-Private F	oundation Stati	us (S	Gee instructions.)				
cert	fy that	the organization is	not a private f	foundation because	ıt ıs: (Please check only ONE ap	plicable box	:)		
5	A	church, convention o	of churches, o	r association of chu	rches.	Section 170(b)(1)(A)(i)				
6	A school Section 170(b)(1)(A)(ii) (Also complete Part V)									
7	A	hospital or a coopera	ative hospital	service organization	ı. Sec	tion 170(b)(1)(A)(iii).				
8	A	federal, state, or loc	al governmen	t or governmental u	nıt Se	ection 170(b)(1)(A)(v).				
9	_	medical research org	ganization ope	erated in conjunction	n with	a hospital. Section 170(b)	(1)(A)(III). E	nter the hosp	ital's name, city, 	
10	□ Ar (A	n organization operal Iso complete the Su	ted for the bei	nefit of a college or l le in Part IV-A)	univei	rsity owned or operated by	a governme	ental unit. Sed	ction 170(b)(1)(A)(iv)	
11 a	☐ Ar Se	n organization that neection 170(b)(1)(A)(v	ormally receiv i) (Also comp	res a substantial par plete the Support Sc	t of its	s support from a governme le in Part IV-A)	ental unit or	from the gene	eral public	
11 b	A	community trust Se	ction 170(b)(1)(A)(vi). (Also comp	lete ti	he Support Schedule in Pa	art IV-A)			
12	An organization that normally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Also complete the Support Schedule in Part IV-A)									
13	Ar	n organization that is	not controlle	d by any disqualified	d pers	ons (other than foundation les the type of supporting o	managers)	and otherwise	e meets the	
			Type II			nally Integrated	Type III			
			Provide the	following informati	on ab	out the supported organiz	ations. (See	instructions.)	
	!	(a) Name(s) of supporte organization(s)	ed	(b) Employer identific number (EIN)	ation	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the su organization the sup organiz gove docun	on listed in porting sation's rning nents?	(e) Amount of support	
							Yes	No		
_										
Total						<u> </u>	_	•	0.	
14				atad ta tack for will	F	ohi Cashan E00/-1/41 /0-	makuak.a	.)		
14 BAA	<u> Ar</u>	i organization organi	zea ana oper	aled to test for publ	ic safe	ety Section 509(a)(4) (Se			990 or 990-EZ) 2006	

	IV-A Support Schedule	-					nting.
	You may use the worksheet in	T				ng.	
	ndar year (or fiscal year nning in)	(a) 2005	(b) 2004	2003	(d) 2002		(e) Total
15	Gifts, grants, and contributions received (Do not include	S					
	unusual grants. See line 28)						0.
16	Membership fees received						0.
17	Gross receipts from admissions,						
	merchandise sold or services performe or furnishing of facilities in any activity				İ		
	that is related to the organization's						0
18	charitable, etc, purpose Gross income from interest, dividends,			+			0.
	amounts received from payments on securities loans (section 512(a)(5)),						
	rents, royalties, and unrelated business						
	taxable income (less section 511 taxes) from businesses acquired by the organ						
	ization after June 30, 1975						0.
19	Net income from unrelated business					+	0
	activities not included in line 18					+	0.
20	Tax revenues levied for the organization's benefit and						
	either paid to it or expended on its behalf						0.
21	The value of services or						
	facilities furnished to the organization by a governmenta	al					
	unit without charge Do not include the value of services of						
	facilities generally furnished to						0
-22	the public without charge Other income, Attach a						0.
	schedule Do not include						
	gain or (loss) from sale of capital assets						0.
23	Total of lines 15 through 22						0.
24							0.
25	Enter 1% of line 23			<u> </u>	27.73		
	Organizations described on li		inter 2% of amount in			26 a	
	Prepare a list for your records to show supported organization) whose total gif	fts for 2002 through 2005 ex	ceeded the amount shown in	nther than a governm I line 26a. Do not f il	le this list with your		
	return. Enter the total of all these exce				l	26b	
	: Total support for section 509(a I Add. Amounts from column (e		4, column (e)	19	'	26 c	
	Add. Amounts from column (e	22		26 b		26 d	•
e	Public support (line 26c minus	-				≥ 26 e	
f	Public support percentage (li	ne 26e (numerator) di	vided by line 26c (der	ominator))	·	► 26f	8_
	Organizations described on li				!		
ĕ	For amounts included in lines name of, and total amounts re	eceived in each year fr	ere received from a d rom, each 'disqualified	isquaimed perso i person ' Do no	on, prepare a list for ot file this list with yo	ur return	Enter the sum of
	such amounts for each year:						
_	(2005)						
ŀ	For any amount included in ling to show the name of, and amount	ount received for each	vear, that was more	than the larger	of (1) the amount on	line 25 fo	or the vear or (2)
	\$5,000. (Include in the list org After computing the difference	ianizations described i	n lines 5 through 11b.	as well as indiv	viduals) Do not file t	his list wi	ith vour return.
	differences (the excess amour	nts) for each vear	_				
	(2005))_ (2004)	0. (2003)	-	0. (2002)		0.
c	Add Amounts from column (e) for lines: 15	 	16	<u>-</u>	1 1	
	(2005) CAdd Amounts from column (e	20		21		27 c	0.
	Add Line 2/a total	U.	and line 27b total		U.	27d 27e	0.
•	Public support (line 27c total r Total support for section 509(a	Tillius line 270 (otal)	•	ın (e) ▶İ 274	·	2/6	
	Public support percentage (li					≥ 27g	0. %
_	Investment income percentage	•	•	• •	• •	27h	
							

rar	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A		
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31_		
	If 'Yes,' please describe; if 'No,' please explain (If you need more space, attach a separate statement.)			
	Does the organization maintain the following	-		i
	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 a		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? d Copies of all material used by the organization or on its behalf to solicit contributions?	32 c		
1	Copies of all material used by the organization of on its behalf to solicit contributions?	320		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
33	Does the organization discriminate by race in any way with respect to			
;	a Students' rights or privileges?	33 a		
١	b Admissions policies?	33b		
•	c Employment of faculty or administrative staff?	33c		
•	d Scholarships or other financial assistance?	33 d		
•	e Educational policies? .	33e		
1	f Use of facilities?	33f		
,	g Athletic programs?	33 g		_
ļ	h Other extracurricular activities?	33 h		_
	If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)			
		_		
34	a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
1	b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement	34b		
35		35		

	dule AF (FOITH 990 OF 990		ACCESS NETWOR				20 .	7774	Tage 0
		cpenditures by Ele ed ONLY by an eligible							N/A_
Chec	ck - a I If the organi	zation belongs to an af	filiated group. Check	▶ b if you	<u>ı check</u>				ol' provisions apply
		imits on Lobbying	•	-d \		Affiliate tol	a) ed groυ tals	р	(b) To be completed for all electing
		<u> </u>		. <u> </u>	1 20				organizations
36	Total lobbying expendit	•			36				
37	Total lobbying expendition		• •	/ing)	38				
38	Total lobbying expendition		97)		39				
39 40	Other exempt purpose of	•	20 and 20)	• ••	40			-	
40	Total exempt purpose e Lobbying nontaxable an			ام	140	·			
41	If the amount on line 4		lobbying nontaxable a						
	Not over \$500,000		of the amount on line		1 1			- 1	
	Over \$500,000 but not over \$1		.000 plus 15% of the excess of	- 1					
	Over \$1,000,000 but not over \$.000 plus 10% of the excess of		41			Ī	_
	Over \$1,500,000 but not over \$		000 plus 5% of the excess ov		<u> </u>				
	Over \$17,000,000		000,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
42	Grassroots nontaxable	amount (enter 25% of In	ne 41).		42			Ī	
43	Subtract line 42 from lin		=		43			Ì	
44	Subtract line 41 from lin	e 38 Enter -0- if line 41	is more than line 38		44				
	Caution: If there is an a	amount on either line 4	3 or line 44, you must i	file Form 4720					
		4 -Year	Averaging Period	I Inder Section	n 501	 (h)			
	(Some organ	izations that made a se	ction 501(h) election do e the instructions for li	not have to com	iplete a	Il of the five	e colun	nns be	elow.
			Lobbying Expen	ditures During 4	1 -Year	Averaging	Perio	d	
	Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004			d) 003		(e) Total
45	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of line 45(e))								
47	Total lobbying expenditures								
48	Grassroots non- taxable amount				:				
49	Grassroots ceiling amount (150% of line 48(e))								
	Grassroots lobbying expenditures							:	
	Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See instructions) N/A								
atter	During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: No Amount						Amount		
	a Volunteers .			al and the second					
	b Paid staff or manageme		•	on lines c thr	ougn n.		\vdash		
	c Media advertisements							-	
	d Mailings to members, le	- '		•			\vdash		-
	e Publications, or publish f Grants to other organiza								
	g Direct contact with legis			aislative body					
	h Rallies, demonstrations	=		-	15	•			
	Total lobbying expenditi			any other meal	13	•			
		·	-	ription of the lobb	ying act	ivities	L	1	
	If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities								

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the	e reporting organization of	directly or inc	directly engage in any of the following organizations) or in section 527, relati	g with any other organization described i	n section	501 (c	:)
			to a noncharitable exempt organization		Γ	Yes	No
(i)Ca		51 a (i)		X			
1,	ther assets		·		a (ii)		X
• •	transactions.						
		ets with a ne	oncharitable exempt organization		ь (i)		Х
• • • • • • • • • • • • • • • • • • • •	urchases of assets from a		· •		b (ii)		Х
	ental of facilities, equipme		· -	Ī	b (iii)		Х
• •	eimbursement arrangeme				b (iv)		X
(v) Lo	ans or loan guarantees			<u> </u>	b (v)		X
(vi)Pe	erformance of services or	membershi	p or fundraising solicitations .	,	b (vi)		X
c Sharır	ng of facilities, equipment	t, mailing list	ts, other assets, or paid employees		С		X
d If the a the go any tr	answer to any of the abou oods, other assets, or ser ansaction or sharing arra	ve is 'Yes,' c vices given ingement, sl	omplete the following schedule Colu by the reporting organization off the how in column (d) the value of the gi	mn (b) should always show the fair mark organization received less than fair mar oods, other assets, or services received	et value (ket value	of : in	
(a) Line no	(b) Amount involved		(c) noncharitable exempt organization	Description of transfers, transactions, and s			ts
N/A							
	<u> </u>						
			iliated with, or related to, one or mor ther than section 501(c)(3)) or in sec	re tax-exempt organizations	► Ye	s X	No
b If 'Yes	s,' complete the following	schedule:	<u> </u>				
	(a) Name of organization		(b) Type of organization	(c) Description of relations	ship		
31/3			Type or organization				
N/A							—
	_						
	_						
	-						
						-	
				-			
	··						
BAA				Schedule A (Form	990 or 99	0-EZ)	2006

20	06
	-

FEDERAL STATEMENTS

PAGE 1

FAMILY ACCESS NETWORK FOUNDATION

20-353460

250.

249.

250.

250.

3,139.

1,500.

STATEMENT 1		
FORM 990, PART I, LINE 9		
NET INCOME (LOSS) FROM :	SPECIAL E	EVENTS

SPECIAL EVENTS		GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
BROKEN TOP	TOTAL	4,650. \$ 4,650.	<u>0.</u> \$ 0.	4,650. \$ 4,650.	2,638. \$ 2,638.	2,012. \$ 2,012.

STATEMENT 2 FORM 990, PART II, LINE 22B OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

AMOUNT GIVEN:

EMERGENCY FUNDS

230 NE 6TH

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

BEND HIGH SCHOOL

BEND, OR 97701

EMERGENCY FUNDS JEWELL ELEM SCHOOL 20550 MURPHY ROAD

BEND, OR 97702

EMERGENCY FUNDS LAPINE HIGH SCHOOL 51633 COACH

LAPINE, OR 97749

EMERGENCY FUNDS

ELK MEADOW ELEM SCHOOL

60880 BROOKSWOOD BEND, OR 97702

TOOLS FOR SCHOOLS

BEND LAPINE SCHOOL DISTRICT

520 NW WALL ST BEND, OR 97701

PRONGHORN HOLIDAY

FAN

2480 NE TWIN KNOLLS

BEND, OR 97701

TOOLS FOR SCHOOLS

REDMOND SCHOOL DISTRICT

145 SE SALMON

REDMOND, OR 97756

FEDERAL STATEMENTS

PAGE 2

FAMILY ACCESS NETWORK FOUNDATION

20-353460

1,386.

301.

1,430.

1,000.

1,266.

36,884.

595.

153.

STATEMENT 2 (CONTINUED)
FORM 990, PART II, LINE 22B
OTHER GRANTS AND ALLOCATIONS

CASH GRANTS AND ALLOCATIONS_

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME:

DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

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DONEE'S NAME:

DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME:

DONEE'S ADDRESS:

AMOUNT GIVEN:

CLASS OF ACTIVITY:

DONEE'S NAME: DONEE'S ADDRESS:

PRONGHORN HOLIDAY

CROOK COUNTY SCHOOL DISTRICT 1100 SE LYNN BLVD

PRINEVILLE, OR 97754

PRONGHORN HOLIDAY

SOAR

1750 W MCKINNEY BATTLE

SISTERS, OR 97759

PRONGHORN HOLIDAY

FRED MEYER

61533 N HWY 97

BEND, OR 97702

PRONGHORN HOLIDAY

COUNTRYWIDE

520 NW WALL ST

BEND, OR 97701

CARE FOR KIDS

BEND LAPINE SCHOOL DISTRICT

520 NW WALL ST

BEND, OR 97701

4,400.

FAN SALARY

BEND LAPINE SCHOOL DISTRICT

520 NW WALL ST BEND, OR 97701

FAN SALARY

SISTERS SCHOOL DISTRICT 220 S PINE

SISTERS, OR 97759

FAN SALARY-UNITED WAY SKY VIEW MIDDLE SCHOOL

63555 18TH ST

BEND, OR 97701

FAN SALARY-UNITED WAY PILOT BUTTE MIDDLE SCHOOL

1501 NE NEFF RD

BEND, OR 97701

2006

FEDERAL STATEMENTS

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FAMILY ACCESS NETWORK FOUNDATION

20-353460

STATEM	ENT 2 (COI	NTINUED)	
	90, PART II,		
OTHER (GRANTS AI	ND ALLOCA	SMOITA

CASH GRANTS AND ALLOCATIONS

AMOUNT GIVEN:

\$ 230.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

FAN SALARY-UNITED WAY MARSHALL HIGH SCOOL 1291 NE 5TH

AMOUNT GIVEN:

227.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

FAN SALARY-UNITED WAY LAVA RIDGE ELEM SCHOOL

20805 COOLEY RD BEND, OR 97701

BEND, OR 97701

AMOUNT GIVEN:

54.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: FAN SALARY-UNITED WAY JUNIPER ELEM SCHOOL 1300 NE NORTON BEND, OR 97701

AMOUNT GIVEN:

1,004.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: FAN SALARY-UNITED WAY ENSWORTH ELEM SCHOOL 2150 NE DAGGETTT BEND, OR 97701

AMOUNT GIVEN:

67.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:

FAN SALARY-UNITED WAY BUCKINGHAM ELEM SCHOOL 62560 HAMBY BEND, OR 97701

AMOUNT GIVEN:

73.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: FAN SALARY-UNITED WAY BEAR CREEK ELEM SCHOOL

DONEL 5 ADDINESS.

51 SE 13TH BEND, OR 97701

AMOUNT GIVEN:

665.

CLASS OF ACTIVITY: DONEE'S NAME: FAN SALARY
REDMOND SCHOOL DISTRICT

DONEE'S ADDRESS:

145 SE SALMON REDMOND, OR 97756

AMOUNT GIVEN:

2,912.

CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: FAN SALARY-UNITED WAY
REDMOND SCHOOL DISTRICT

145 SE SALMON REDMOND, OR 97756

AMOUNT GIVEN:

128.

TOTAL GRANTS AND ALLOCATIONS \$ 58,413.

2006

FEDERAL STATEMENTS

PAGE 4

FAMILY ACCESS NETWORK FOUNDATION

20-353460

STATEMENT 3 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PROVIDE FINANCIAL SUPPORT TO THE FAMILY ACCESS NETWORK WHOSE MISSION IS BUILDING HEALTHY COMMUNITY BY ALLEVIATING THE SUFFERING OF CHILDREN IN NEED BY ENSURING ALL CHILDREN IN DESCHUTES COUNTY HAVE ACCESS TO BASIC NEED SERVICES.