

# **Children's Cancer Association**

Financial Statements and Other Information  
as of and for the Year Ended April 30, 2010  
and Report of Independent Accountants

CHILDREN'S CANCER ASSOCIATION

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## REPORT OF INDEPENDENT ACCOUNTANTS

*The Board of Directors  
Children's Cancer Association:*

We have audited the accompanying statement of financial position of the Children's Cancer Association as of April 30, 2010, and the related statements of activities, functional expenses, and cash flows for the year then ended. These financial statements are the responsibility of the Children's Cancer Association's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from the financial statements of the Children's Cancer Association as of April 30, 2009, and in our report dated July 14, 2009, we expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Children's Cancer Association's internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the 2010 financial statements referred to above present fairly, in all material respects, the financial position of the Children's Cancer Association as of April 30, 2010, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States.

July 14, 2010

## CHILDREN'S CANCER ASSOCIATION

**STATEMENT OF FINANCIAL POSITION**

APRIL 30, 2010

(WITH COMPARATIVE AMOUNTS FOR 2009)

	<b>2010</b>	<b>2009</b>
<b>Assets:</b>		
Cash and cash equivalents	\$ 561,302	264,168
Investments in certificates of deposit	–	358,330
Contributions receivable ( <i>note 4</i> )	79,122	46,613
Prepaid expenses and other assets	12,488	9,438
Inventories	–	26,615
Property and equipment ( <i>notes 5 and 6</i> )	1,550,944	1,610,141
<b>Total assets</b>	<b>\$ 2,203,856</b>	<b>2,315,305</b>
<b>Liabilities:</b>		
Accounts payable and accrued expenses	59,279	8,403
Note payable ( <i>note 6</i> )	56,600	56,600
<b>Total liabilities</b>	<b>115,879</b>	<b>65,003</b>
<b>Net assets:</b>		
Unrestricted:		
Available for general operations and programs	2,198	105,433
Designated by Board ( <i>note 7</i> )	500,000	500,000
Net investment in capital assets	1,494,344	1,553,541
<b>Total unrestricted</b>	<b>1,996,542</b>	<b>2,158,974</b>
Temporarily restricted ( <i>note 7</i> )	91,435	91,328
<b>Total net assets</b>	<b>2,087,977</b>	<b>2,250,302</b>
Commitments ( <i>notes 11 and 13</i> )		
<b>Total liabilities and net assets</b>	<b>\$ 2,203,856</b>	<b>2,315,305</b>

See accompanying notes to financial statements.

## CHILDREN'S CANCER ASSOCIATION

**STATEMENT OF ACTIVITIES**

YEAR ENDED APRIL 30, 2010  
(WITH COMPARATIVE TOTALS FOR 2009)

	2010			2009
	Unrestricted	Temporarily restricted	Total	
<b>Operating revenues, gains and other support:</b>				
Contributions and grants <i>(note 8)</i>	\$ 1,869,156	97,935	1,967,091	1,865,499
Investment income and other	13,111	–	13,111	21,341
Total operating revenues and gains	1,882,267	97,935	1,980,202	1,886,840
Net assets released from restrictions <i>(note 9)</i>	97,828	(97,828)	–	–
Total operating revenues, gains and other support	1,980,095	107	1,980,202	1,886,840
<b>Expenses <i>(note 10)</i>:</b>				
Program services:				
Music Rx	556,086	–	556,086	519,681
Education and resources	283,914	–	283,914	424,048
LifeSupport Family Enrichment program	311,469	–	311,469	297,669
Pediatric Chemo Pal Mentor program	339,162	–	339,162	207,982
Caring Cabin	145,337	–	145,337	166,734
Volunteers	82,145	–	82,145	62,273
Total program services	1,718,113	–	1,718,113	1,678,387
Supporting services:				
Management and general	169,317	–	169,317	215,934
Fundraising	255,097	–	255,097	320,360
Total supporting services	424,414	–	424,414	536,294
Total expenses	2,142,527	–	2,142,527	2,214,681
Increase (decrease) in net assets before non-operating transactions	(162,432) [A]	107	(162,325)	(327,841)
<b>Non-operating transactions:</b>				
In-kind capital contributions	–	–	–	11,250
Increase (decrease) in net assets	(162,432)	107	(162,325)	(316,591)
Net assets at beginning of year	2,158,974	91,328	2,250,302	2,566,893
Net assets at end of year	\$ 1,996,542	91,435	2,087,977	2,250,302

[A] The organization's net operating measure includes \$118,838 in depreciation expense.  
See accompanying notes to financial statements.

## CHILDREN'S CANCER ASSOCIATION

**STATEMENT OF FUNCTIONAL EXPENSES**

YEAR ENDED APRIL 30, 2010  
(WITH COMPARATIVE TOTALS FOR 2009)

	<b>2010</b>					
	<b>Program services</b>					<b>Volunteers</b>
	<b>Music Rx</b>	<b>Education and resources</b>	<b>Life-Support</b>	<b>Pediatric Chemo Pal</b>	<b>Caring Cabin</b>	
Salaries and related expenses	\$ 333,953	182,897	160,648	216,606	73,836	68,067
Professional services	106,630	25,685	11,647	15,283	1,520	1,972
Occupancy	16,534	9,037	8,105	10,524	17,364	3,375
Telephone	4,398	2,230	2,148	2,664	2,225	832
Supplies	13,382	13,368	116,812	76,174	3,745	2,830
Postage	2,281	11,106	942	1,379	444	389
Printing and publications	2,749	15,494	1,186	1,595	486	448
Equipment	2,595	1,412	1,271	1,635	667	524
Insurance	3,344	1,799	1,714	2,096	729	672
Travel	8,177	1,825	1,467	2,950	4,023	605
Meetings and public relations	643	7,184	337	1,213	374	121
Bank and merchandising fees	-	-	-	-	-	-
Other	1,916	6,862	652	1,202	1,078	437
Total expenses before depreciation	496,602	278,899	306,929	333,321	106,491	80,272
Depreciation	59,484	5,015	4,540	5,841	38,846	1,873
Total expenses	\$ 556,086	283,914	311,469	339,162	145,337	82,145

See accompanying notes to financial statements.

	Supporting services			Total	Total	2009
	Management and general	Fund-raising	Total			
1,036,007	66,247	92,295	158,542	1,194,549	1,213,405	
162,737	58,310	59,729	118,039	280,776	355,021	
64,939	1,124	4,670	5,794	70,733	77,375	
14,497	245	1,954	2,199	16,696	16,305	
226,311	8,522	9,189	17,711	244,022	234,982	
16,541	153	19,360	19,513	36,054	29,216	
21,958	1,555	14,733	16,288	38,246	63,927	
8,104	243	711	954	9,058	14,376	
10,354	24,918	911	25,829	36,183	14,097	
19,047	240	3,307	3,547	22,594	24,890	
9,872	2,601	6,826	9,427	19,299	16,112	
–	106	26,745	26,851	26,851	17,328	
12,147	4,354	12,127	16,481	28,628	31,851	
1,602,514	168,618	252,557	421,175	2,023,689	2,108,885	
115,599	699	2,540	3,239	118,838	105,796	
1,718,113	169,317	255,097	424,414	2,142,527	2,214,681	

## CHILDREN'S CANCER ASSOCIATION

**STATEMENT OF CASH FLOWS**

YEAR ENDED APRIL 30, 2010  
(WITH COMPARATIVE TOTALS FOR 2009)

	<b>2010</b>	<b>2009</b>
<b>Cash flows from operating activities:</b>		
Cash received from contributors, grantors and others	\$ 1,814,166	1,782,621
Interest income	3,904	19,217
Cash paid to employees and suppliers	(1,819,200)	(2,038,000)
Interest expense	(425)	(482)
Net cash used in operating activities	(1,555)	(236,644)
<b>Cash flows from investing activities:</b>		
Capital expenditures	(59,641)	(109,806)
Purchase of investments	-	(598,216)
Proceeds from sale of investments	358,330	869,509
Reinvestment of income	-	(17,206)
Net cash provided by investing activities	298,689	144,281
Net increase (decrease) in cash and cash equivalents	297,134	(92,363)
Cash and cash equivalents at beginning of year	264,168	356,531
Cash and cash equivalents at end of year	\$ 561,302	264,168

See accompanying notes to financial statements.

## NOTES TO FINANCIAL STATEMENTS

YEAR ENDED APRIL 30, 2010

### 1. Organization

The Children's Cancer Association (the "Association") is an Oregon nonprofit corporation established in 1995. The Association provides a multi-tiered service to children and families at no cost, offering them unique in-hospital programs, family and emotional support, access to information, use of a family retreat home, and opportunities to celebrate the success of children and teens battling life-threatening illnesses.

### 2. Program Services

During the year ended April 30, 2010, the Association incurred program service expenses in the following major categories:

**Music Rx**<sup>SM</sup> – Therapeutic music specialists, therapists and volunteer musicians bring the healing power of music medicine to the bedsides of hundreds of children each week. Music Rx incorporates state-of-the-art mobile music carts loaded with specialized instruments for all ages and abilities.

**Education and resources** – The Association helps connect families to the resources they need, with a staffed resource center at Legacy Emanuel Children's Hospital, and the publication of *Kids' Cancer Pages* and *Family Resource Pages*.

**LifeSupport Family Enrichment Program** – This bilingual (Spanish/English) program helps families with specific essential needs, offers funeral assistance and bereavement support, and responds with "yes" when a child's special wish is not met by other organizations.

**Pediatric Chemo Pal**<sup>TM</sup> **Mentor Program** – The Chemo Pal Mentor Program pairs children with caring adults who offer support, encouragement and friendship for the duration of the child's chemotherapy treatment. Chemo Pals visit children in the hospital, clinic or at home, playing games, taking walks, reading, doing art projects and sharing hobbies.

**Caring Cabin**<sup>TM</sup> – With the Alexandra Ellis Caring Cabin on the Oregon coast, the Association provides a peaceful oasis where seriously ill children and their families can enjoy time together away from the hospital experience.

**Volunteers** – Volunteers help the Association through generous commitments of time and energy, providing assistance through a variety of services from clerical and office support to specialized skills. Through their efforts, the Association's volunteers help meet the needs of local children and teens with life-threatening illnesses.

### 3. Summary of Significant Accounting Policies

The significant accounting policies followed by the Association are described below to enhance the usefulness of the financial statements to the reader.

**Basis of Accounting** – The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with generally accepted accounting principles and the principles of fund accounting. Fund accounting is the procedure by which resources for various purposes are classified for accounting purposes in accordance with activities or objectives specified by donors.

**Basis of Presentation** – The Association has adopted the provisions of Financial Accounting Standards Board (“FASB”) Accounting Standards Codification (“ASC”) No. 958-605, *Revenue Recognition* and FASB ASC No. 958-205, *Presentation of Financial Statements*. Under these provisions, net assets and all balances and transactions are presented based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of the Association and changes therein are classified and reported as follows:

- *Unrestricted net assets* – Net assets not subject to donor-imposed stipulations.
- *Temporarily restricted net assets* – Net assets subject to donor-imposed stipulations that may be met by actions of the Association and/or the passage of time. These balances represent the unexpended portion of externally restricted contributions and investment return to be used for specific programs and activities as directed by the donor.

Expenses are reported as decreases in unrestricted net assets. Gains and losses on investments and other assets or liabilities are reported as increases or decreases in unrestricted net assets unless their use is restricted by explicit donor stipulation or by law. Expirations of temporary restrictions on net assets (i.e., the donor-stipulated purpose has been fulfilled and/or the stipulated time period has elapsed) are reported as net assets released from restrictions. The receipt of contributions with restrictions that are satisfied in the same reporting period as received are reported as unrestricted support.

**Use of Estimates** – The preparation of financial statements in conformity with generally accepted accounting principles requires that management make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**Contributions** – Contributions, which include unconditional promises to give (pledges), are recognized as revenues in the period received. Conditional promises to give are not recognized until they become unconditional, that is when the conditions on which they depend are substantially met. Contributions of assets other than cash are recorded at their estimated fair value.

**Contributions of Long-Lived Assets** – Contributions of property and equipment without donor stipulations concerning the use of such long-lived assets are reported as revenues of the unrestricted net asset class. Contributions of cash or other assets to be used to acquire property and equipment with such donor stipulations are reported as revenues of the temporarily restricted net asset class; the restrictions are considered to be released at the time of acquisition of such long-lived assets.

**Benefits Provided by Donors at Special Events** – The Association conducts special fundraising events from which a portion of the gross proceeds paid by participants represents payment for the direct cost of the benefits received by participants at the event. Unless a verifiable, objective means exists to demonstrate otherwise, the fair value of meals and entertainment provided at special events is measured at the actual cost to the Association.

**Cash Equivalents** – For purposes of the financial statements, the Association generally considers liquid investments having initial maturities of three months or less to be the equivalent of cash.

**Investments** – Investments consist of certificates of deposits with original maturities in excess of three months and are carried at fair market value. Net appreciation (decline) in the fair value of these investments, which consists of the realized gains or losses and the unrealized appreciation (decline) of those investments, is reported in the statement of activities. Interest income is accrued as earned.

**Inventories** – Inventories, which consist primarily of items held for the Association’s annual raffle, are carried at the lower of cost or market value. Cost is determined using the specific identification method.

**Capital Assets and Depreciation** – Property and equipment are carried at cost, and at market value when acquired by gift. Depreciation is provided on a straight-line basis over the estimated useful lives of the respective assets, which is generally 3 to 40 years.

**Revenue Recognition** – All contributions and grants are considered available for the unrestricted general operations of the Association unless specifically restricted by a donor. Service revenues are recognized at the time services are provided and the revenues are earned. Bequests are recorded as revenue at the time the Association has an established right to the bequest and the proceeds are measurable.

**Advertising Expenses** – Advertising costs are charged to expense as they are incurred.

**Income Taxes** – The Association is exempt from federal and state income taxes under Section 501(c)(3) of the Internal Revenue Code and comparable state law. In addition, the Association has been recognized as a public charity under Sections 170(b)(1)(A)(vi) and 509(a)(1) of the Internal Revenue Code.

**Subsequent Events** – As required by FASB ASC No. 855, *Subsequent Events*, subsequent events have been evaluated by management through July 14, 2010, which is the date the financial statements were available to be issued.

**Financial Instruments with Concentrations of Credit Risk** – The Association’s financial instruments consist primarily of cash equivalents.

These instruments may subject the Association to concentrations of credit risk as, from time to time, cash balances may exceed amounts insured by the Federal Deposit Insurance Corporation (“FDIC”). At April 30, 2010, the Association had \$333,661 in excess of the FDIC limit.

The Emergency Economic Stabilization Act of 2008 temporarily raises the basic limit on federal deposit insurance coverage from \$100,000 to \$250,000 per depositor. The temporary increase will remain in effect through December 31, 2013. In addition, unlimited deposit insurance coverage is provided through June 30, 2010 by the FDIC for non-interest bearing transaction accounts at institutions participating in the FDIC’s Transaction Guaranty Program.

Certain receivables may also, from time to time, subject the Association to concentrations of credit risk. To minimize its exposure to significant losses from customer or donor insolvencies, the Association’s management evaluates the financial condition of its customers and donors, and monitors concentrations of credit risk arising from similar geographic regions, activities, or economic characteristics. When necessary, receivables are reported net of an allowance for uncollectible accounts.

**Summarized Financial Information for 2009** – The accompanying financial information as of and for the year ended April 30, 2009 is presented for comparative purposes only and is not intended to represent a complete financial statement presentation.

**Other Significant Accounting Policies** – Other significant accounting policies are set forth in the financial statements and the following notes.

#### 4. Contributions Receivable

Contributions receivable are summarized as follows at April 30, 2010:

Unconditional promises expected to be collected in less than one year	\$ 90,622
Less allowance for doubtful collection	(11,500)
	<hr/> \$ 79,122

#### 5. Property and Equipment

A summary of property and equipment at April 30, 2010 is as follows:

Land	\$ 150,000
Caring Cabin	1,107,289
Caring Cabin furnishings	43,399
Furniture and equipment	470,354
Leasehold improvements	111,220
Website	44,950
Trademark	2,201
	<hr/> 1,929,413
Less accumulated depreciation	(378,469)
	<hr/> \$ 1,550,944

#### 6. Note Payable

During the year ended April 30, 2007, the Association issued a promissory note in the amount of \$56,600 to the Portland Development Commission in return for a loan under its "Quality Jobs Program." Payment of the note is secured by certain property and equipment. The loan is for a term of 20 years with no interest accruing through December 1, 2008. Beginning January 1, 2009, interest-only payments became due monthly through December 1, 2013, with interest calculated at 1.0% if the Association is fully compliant with certain job creation benefits. Principal and interest payments will be due monthly beginning on January 1, 2014, and will be payable until the note is retired.

The following table summarizes the maturities of note principal for the five years subsequent to April 30, 2010, and thereafter:

<i>Years ending April 30,</i>	
2011	\$ —
2012	—
2013	—
2014	1,361
2015	4,111
Thereafter	51,128
	<hr/> \$ 56,600

## 7. Restrictions and Limitations on Net Asset Balances

The following summarizes the donor-imposed and board-designated limitations on net assets as of April 30, 2010.

### Board-Designated Net Assets

At April 30, 2010, \$500,000 of the Association's unrestricted net assets has been designated by the Board of Directors for the following purposes:

Caring Cabin	\$ 350,000
Future growth/2020 fund	90,000
Music Rx – National expansion	60,000
	<hr/>
	\$ 500,000

### Temporarily Restricted Net Assets

Temporarily restricted net assets consist of the following at April 30, 2010:

Contributions and grants for general purposes in future periods	\$ 79,122
Contributions and grants restricted for Caring Cabin and other programs	12,313
	<hr/>
	\$ 91,435

## 8. Contributions and Grants

Contributions and grants for the year ended April 30, 2010 totaled \$1,967,091, as follows:

<i>Contributions:</i>	
Individual contributions	\$ 462,983
Grants	230,650
	<hr/>
	693,633

### In-kind contributions:

Contributed services – operations <sup>1</sup>	84,223
Contributed services – special events <sup>1</sup>	13,062
Materials and supplies – operations <sup>2</sup>	160,332
Materials and supplies – special events <sup>2</sup>	41,796
	<hr/>
	299,413

### Special events:

Celebration of Courage Series	491,266
BUZZ radio-a-thon	342,664
Other internally-sponsored events	127,018
Other externally-sponsored events	182,887
Less direct expenses incurred	(169,790)
	<hr/>
	974,045
	<hr/>
	\$ 1,967,091

<sup>1</sup> Consistent with the requirements of FASB ASC No. 958-605, *Revenue Recognition*, the Association reports as revenue the fair value of contributed services received where the services require specialized skills, are provided by individuals possessing these skills, and represent services that would have been purchased had they not been donated. During the year ended April 30, 2010, the Association recorded \$97,285 in total contributed services including contributed services related to special events.

<sup>2</sup> In-kind contributions of program materials and supplies are recorded where there is an objective basis upon which to value these gifts and where the contributions are an integral part of the Association's activities. During the year ended April 30, 2010, the Association recorded \$202,128 in total donated materials and supplies including donated materials and supplies related to special events.

In addition to the above, the Association regularly receives contributed services from a large number of volunteers who assist in fundraising and other efforts through their participation in a range of events and by working with members of the Association staff in a variety of capacities. Consistent with FASB ASC No. 958-605, *Revenue Recognition*, the value of such services, which the Association considers not practicable to estimate, have not been recognized in the accompanying financial statements.

## 9. Net Assets Released from Restrictions

During the year ended April 30, 2010, the organization incurred expenses totaling \$97,828 in satisfaction of the restricted purposes imposed on contributions by donors, or otherwise had restrictions expire.

## 10. Expenses

The costs of providing the various programs and other activities of the Association have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

Expenses by their natural classification are presented in the statement of functional expenses.

## 11. Operating Lease Commitments

During the year ended April 30, 2008, the Association entered into a noncancelable operating lease agreement for its administrative offices that expires in August of 2011. The Association also leases certain office equipment through operating leases that expire in various years through 2014. Rent expense for the year ended April 30, 2010 totaled \$53,968.

The annual lease commitments under these leases are payable as follows:

<i>Years ending April 30,</i>	
2011	\$ 55,291
2012	23,695
2013	2,040
2014	510
	<hr/>
	\$ 81,536

## 12. Reclassification of 2009 Comparative Totals

Certain 2009 amounts presented herein have been reclassified to conform to the 2010 presentation.

## 13. Employee Retirement Benefits

The Association has established a Simple IRA deferred savings plan for its employees. Employees become eligible to participate in the plan as of their date-of-hire and may elect to contribute up to the statutory limit allowed. The Association matches all employee contributions up to 3.0% of participating employee's compensation. Matching contributions are 100% vested as contributed. Contributions to the plan totaled \$17,332 for the year ended April 30, 2010.

## 14. Fair Value Measurements

The accompanying financial statements report the Association's cash surrender value of life insurance policies (reported in prepaid expenses and other assets in the statement of financial position) at fair value. These assets have been classified, for disclosure purposes, based on a hierarchy defined by FASB ASC No. 820, *Fair Value Measurements and Disclosures*. The hierarchy gives the highest ranking to fair values determined using unadjusted quoted prices in active markets for identical assets and liabilities (Level 1) and the lowest ranking to fair values determined using methodologies and models with unobservable inputs (Level 3).

At April 30, 2010, all of the Association's assets and liabilities that are reported at market value are measured at fair value on a recurring basis using inputs that include quoted prices for similar assets or liabilities in active markets, quoted prices from those willing to trade in markets that are not active, or other inputs that are observable or can be corroborated by market data for the term of the instrument. (i.e., Level 2).

## 15. Reconciliation of Statement of Cash Flows

The following presents a reconciliation of the decrease in net assets (as reported on the statement of activities) to net cash used in operating activities (as reported on the statement of cash flows):

Decrease in net assets	\$ (162,325)
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<i>Adjustments to reconcile decrease in net assets to net cash used in operating activities:</i>	
Depreciation	118,838
<i>Net changes in:</i>	
Contributions receivable	(32,509)
Prepaid expenses and other assets	(3,050)
Inventories	26,615
Accounts payable and accrued expenses	50,876
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Total adjustments	160,770
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Net cash used in operating activities	\$ (1,555)
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CHILDREN'S CANCER ASSOCIATION

**GOVERNING BOARD, MANAGEMENT AND STAFF**

AS OF JULY 14, 2010

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**Board of Directors**

Paul Gulick, *Board Chair*  
*Co-Founder, In-Focus*

Andy Lytle, *Board Vice Chair*  
*Executive Vice President – Oregon*  
*Young's Columbia Wine Co.*

Clare Hamill, *Founding Board*  
*Chair, Emeritus*  
*Vice President, COO,*  
*Nike Affiliates*  
*Nike, Inc.*

Alex Corrigan, *Board Finance*  
*Chair*  
*CPA, Partner*  
*DeLap, LLP*

Cliff Ellis, *Secretary*  
*Co-Founder*  
*Children's Cancer Association*

Regina Ellis, *Board President*  
*CEO/Founder*  
*Children's Cancer Association*

Paula Barran  
*Attorney*  
*Barran Liebman, LLP*

Scott Bell  
*Senior Vice President & Regional*  
*Manager*  
*Bank of the West*  
*National Banking Division*

Marsha Brockmeyer  
*District Manager, Retired*  
*Target*

Tim Cooper  
*Senior Vice President*  
*Beecher Carlson*

Andrea Corradini  
*Global Footwear Business*  
*Director – Action Outdoor*  
*Division*  
*Nike, Inc.*

Grant Hammersley  
*CEO*  
*Opus Solutions & AMI*

Parker Johnstone  
*Owner*  
*Parker Johnstone's Wilsonville*  
*Honda*

Laurie Kelley  
*Assistant Vice President of*  
*Marketing and*  
*Communications*  
*University of Portland*

Mary Kjemperud  
*Vice President – Revenue Cycle*  
*Operations*  
*Legacy Health*

Curt Mudd  
*Managing Partner*  
*The Meriwether Group*

Jeff Owens  
*President*  
*The Business Planning Group*

Jeff Paustian  
*Managing Director – Investments*  
*JGP Wealth Management Group*  
*of Wachovia Securities*

Tom Penn  
*Community Leader*

Christen Picot  
*Vice President*  
*Durham and Bates Agencies, Inc.*

Matthew Shelley, MD, MBA  
*National Vice President*  
*Enterprise Health Services*

Dara Wilk  
*Community Leader*

Greg Wolfe  
*Director*  
*Barclays Capital Commodities*  
*Group*

Junki Yoshida  
*Chairman and CEO*  
*Yoshida Group*

**Management and Staff**

Regina Ellis  
*Chief Executive Officer and*  
*Founder*

Mary K. Turina  
*President and Chief Operations*  
*Officer*

David Schaeffer  
*Vice President of Development*

Deb Wilson  
*Director of Human Resources*  
*and Operations*

Nicole McDonald  
*Director of Finance*

Danielle Wheeler  
*Director, Marketing and  
Communications*

Emily Hoffmann, MT-BC  
*National Director, Music Rx*

Bev Tollefson  
*Director, LifeSupport Family  
Enrichment*

Kacy Dressler  
*Chemo Pal® Program Manager*

Jeannie Ross  
*Chemo Pal® Program Specialist*

Heather Keller, MA, CT  
*Therapeutic Music Specialist*

Dawn Iwamasa, MA, CCLS,  
MT-BC  
*Music Therapist*

Jennifer O'Bryan  
*Special Events Manager*

Melissa Owens  
*Volunteer Coordinator*

Sarah Harbaugh  
*Development Associate*

Jon Garrow  
*Community Data Coordinator*

Krystal Ten Kley  
*Office Manager*

Katelyn Callaghan  
*Special Events Coordinator*

Bre Gregg  
*Communications/Grant  
Writer, Consultant*

Cliff Ellis  
*Caring Cabin Site Coordinator*

CHILDREN'S CANCER ASSOCIATION

**INQUIRIES AND OTHER INFORMATION**

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