



People Helping People

PHILOMATH COMMUNITY SERVICES, INC.

P.O. Box 1334

Philomath, Oregon 97370

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is Shonnard
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May 1, 2012

The accompanying statements are of the financial position of Philomath Community Services, Inc. (an Oregon not-for-profit organization) as of December 31, 2011 and 2010, and the related statement of activities and changes in net assets for the years then ended. They have not been compiled, reviewed, or examined by a licensed public accountant.

The statements were prepared on a modified cash basis of accounting as used in preparing the United States Return of Organizations Exempt From Income Tax. As a result they may not reflect generally accepted accounting principles. In addition, explanations of accounting principles and other important information have not been included with these statements

Sincerely truly yours,

Bardon Maginnis

Bardon Maginnis
Treasurer

As of 9/26/12, the highlighted names are no longer on the PCS Board of Directors