



Deschutes Children's Foundation

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EIN: 93-1032896
Report Generated on: 11/18/2025

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Deschutes Children's Foundation



fka Deschutes County Children's Foundation



Bend, OR



www.deschuteschildrensfoundation.org



(541)388-3101





[View GuideStar Profile](#)

MISSION

To provide the space and support where nonprofits succeed at helping children and families.

EIN

93-1032896

RULING YEAR

1995

IRS SUBSECTION

501(c)(3) Public Charity

FOUNDING YEAR

1990

MAIN ADDRESS

1010 NW 14th St
Bend, OR
97703

AFFILIATION TYPE

Independent Organization

CONTACT

Amy Ward, Executive Director
(541) 388-3101
amy@deschuteschildrensfoundation.org

PRINCIPAL OFFICER

Amy Ward

BOARD CHAIR

Luke Ross

SUBJECT AREA

Family services

Child welfare

Human services

NTEE Code

Human Services - Multipurpose
and Other N.E.C. (P99)

PROGRAMS

1. Facility Management

Population(s) served:Children and youth

2. Every Kid Fund

Population(s) served:Children and youth, Students, Children and youth, Students

3. Becky Johnson Community Center

Population(s) served:

4. East Bend Campus

Population(s) served:

5. La Pine Community Campus

Population(s) served:

6. Rosie Bareis Community Campus

Population(s) served:Children and youth, Children and youth, Children and youth, Children and youth, Children and youth

POPULATIONS SERVED

1. Children and youth

2. Students

3. Adults

4. Parents

COMPLIANCE

- ✓

IRS Pub 78 Verified as of November 2025
- ✓

IRS BMF 509(a) (1) as of November 14, 2025
- ✗

A-133 Audit Required/Performed?
- ✓

Conflict of Interest Policy
- ✓

Written whistleblower policy

Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(vi)

TRANSPARENCY MEASURES

- ✓

Board Practices Reported?
- ✓

Diversity Data Reported?
- 9

Number of Independent Board Members

Programs & Results

PROGRAMS

Source: Self-Reported by Organization,
January 2025

Facility Management

Population(s) Served: n/a

The facility management program is the heart of Deschutes Children's Foundation's mission. Our four community campuses are staffed by facility managers who oversee the campuses, manage vendors, prioritize and schedule repairs, greet and direct visitors, schedule the shared conference space, and promote communication and collaboration among our partners. These key staff members ensure that the crucial infrastructure our partners rely upon continues to operate at top efficiency. The facility management program builds strong relationships among our nonprofit partners while freeing both their funds and work time to focus on providing the best quality direct services to their clients.

Every Kid Fund

Population(s) Served: n/a

Provides scholarships for children for after-school activities.

Becky Johnson Community Center

Population(s) Served: n/a

Nonprofit community service located in Redmond, OR.

East Bend Campus

Population(s) Served: n/a

Nonprofit community service located on Bend's East side.

La Pine Community Campus

Population(s) Served: n/a

Nonprofit community service located in La Pine, OR.

Rosie Bareis Community Campus

Population(s) Served: n/a

Nonprofit community service located on Bend's west side.

CHARTING IMPACT

What is the organization aiming to accomplish?

In our most recent strategic planning process, six key goals were identified, agreed upon, and mapped to include the voices, agreement, concerns, and long-term vision of the entire board. The following key results were identified, placed in order of importance, and then expanded to include strategic, measurable, timely action goals for each result: 1. Create a motivated, generous, and engaged Board of Directors; 2. Foster mutually thriving relationships with our partners; 3. Provide safe, clean, functional, and efficient facilities; 4. Instill positive brand recognition (be well known, recognized, and valued throughout our community); 5. Be a priority nonprofit for more donors; 6. Re-imagine, re-vamp, and re-vitalize our events. These new goals were a catalyst for DCF, particularly in areas of evaluation, partnerships, facility maintenance, and financial sustainability.

What are the organization's key strategies for making this happen?

. A committee has formed to focus on facility maintenance and repair in order to best prioritize funds and projects. Whereas in the past repairs and maintenance were done on an as-needed, and often emergency, basis, we are now regularly assessing the health, comfort, and upkeep of our facilities. Repairs, routine maintenance, and strategic improvements are prioritized based on the considerations of budget, need, partner impact, and environmental efficiency.

What are the organization's capabilities for doing this?

Listening and being responsive to partners concerns and requests builds trust and increases communication. By taking an active and engaged approach to partner concerns, we are able to build trust and increase morale within our campuses. DCF exists to support nonprofits in work to help children and families, but fulfilling our commitment to provide the best possible resources for our partners, they are able to better serve more children and families.

What have and haven't they accomplished so far?

In 2019, we secured funding to remodel and update the dated community meeting room at our first location, Rosie Bareis Community Campus. Originally a small church, the large space was shabby, dated, and though heavily used, not user-friendly. With a fresh coat of paint, new carpet, improved presentation technology, and lightweight, easily adjustable tables and chairs, the room retains all the former charm. Most importantly, the space simply works better for partners like CASA who use the space frequently for meetings and volunteer trainings. \n\nThe Board of Directors and staff undertook a new strategic planning process in December 2019, which was finalized in March. The plan focuses on six key goals: donor stewardship, brand recognition, facility improvement, board development, strengthening the mutual benefit of partnership with organizations housed in our facilities, and determining a long-term plan for undeveloped land at our East Bend Campus. \n\nThe past four months have been challenging for Deschutes Children's Foundation, due to the disruption caused by COVID-19. The spirit of community and togetherness that is so crucial to the positive outcomes of our work has changed as many partners work from home, address client needs virtually, and work to adapt to our changing times. During this time, we have focused on communication, promoting social distancing, and safety. We are adapting by limiting the number of people in our meeting rooms and closing meeting room rentals to outside renters, though this comes with an anticipated loss of \$10,000 in earned income.

Financials

FISCAL YEAR START: 01/01
FISCAL YEAR END: 12/31

FINANCIALS QUICK VIEW

Surpluses in last 5 years	4
Negative Net Assets in past 5 years	0

Financial Trends Analysis

Business Model Indicators

Created in Partnership with



Profitability	2019	2020	2021	2022	2023
Unrestricted surplus (deficit) before depreciation	\$275,945	\$177,469	-\$13,732	\$42,473	-\$28,872
As a % of expenses	54.4%	33.2%	-2.5%	6.0%	-3.7%
Unrestricted surplus (deficit) after depreciation	\$66,095	\$14,590	-\$204,255	-\$125,382	-\$170,847
As a % of expenses	9.2%	2.1%	-27.5%	-14.3%	-18.6%
Revenue Composition					
Total revenue (unrestricted & restricted)	\$811,572	\$728,913	\$772,758	\$713,787	\$755,426
Total revenue, % change over prior year	23.4%	-10.2%	6.0%	-7.6%	5.8%
Program services revenue	26.8%	28.2%	25.1%	30.1%	30.4%
Membership dues	0.0%	0.0%	0.0%	0.0%	0.0%
Investment income	3.0%	2.8%	2.7%	4.0%	5.1%
Government grants	0.0%	0.0%	6.0%	0.0%	0.0%
All other grants and contributions	64.8%	59.8%	57.6%	69.2%	61.7%
Other revenue	5.4%	9.1%	8.6%	-3.3%	2.7%
Expense Composition					
Total expenses before depreciation	\$506,954	\$535,192	\$551,421	\$707,852	\$775,145
Total expenses, % change over prior year	-1.2%	5.6%	3.0%	28.4%	9.5%
Personnel	46.8%	40.5%	46.8%	43.9%	51.2%
Professional Fees	3.3%	3.4%	7.4%	9.5%	4.6%
Occupancy	0.0%	0.0%	0.0%	0.0%	0.0%
Interest	0.0%	0.0%	0.0%	0.0%	0.0%
Pass-Through	3.4%	2.8%	3.2%	2.6%	2.4%
All other expenses	46.5%	53.2%	42.6%	44.0%	41.8%

Financial Trends Analysis, continued

Moving Toward Full Cost Coverage

Full Cost Components (estimated)	2019	2020	2021	2022	2023
Total Expenses (after depreciation)	\$716,804	\$698,071	\$741,944	\$875,707	\$917,120
One Month of Savings	\$42,246	\$44,599	\$45,952	\$58,988	\$64,595
Debt Principal Repayment	\$0	\$0	\$0	\$0	\$0
Fixed Asset Additions	\$0	\$0	\$0	\$0	\$0
Total Full Costs (estimated)	\$759,050	\$742,670	\$787,896	\$934,695	\$981,715

Capital Structure Indicators

Liquidity

Months of cash	11.2	13.9	10.7	9.3	6.6
Months of cash and investments	39.2	43.1	47.9	33.8	31.9
Months of estimated liquid unrestricted net assets	8.0	11.4	9.9	7.9	5.6

Balance Sheet Composition

Cash	\$472,211	\$618,872	\$493,530	\$548,084	\$426,305
Investments	\$1,184,026	\$1,304,459	\$1,706,314	\$1,447,411	\$1,631,901
Receivables	\$1,786	\$0	\$4,099	\$0	\$2,880
Gross land, buildings, and equipment (LBE)	\$5,257,045	\$5,261,994	\$5,302,484	\$5,334,224	\$5,409,066
Accumulated depreciation (% of LBE)	37.4%	40.4%	43.7%	46.6%	48.6%
Liabilities (as % of assets)	0.7%	0.7%	0.7%	0.8%	1.0%
Unrestricted net assets	\$3,629,364	\$3,643,954	\$3,439,699	\$3,314,317	\$3,143,470
Temporarily restricted net assets	N/A	N/A	N/A	N/A	N/A
Permanently restricted net assets	N/A	N/A	N/A	N/A	N/A
Total restricted net assets	\$1,292,795	\$1,411,079	\$1,745,561	\$1,507,838	\$1,662,406
Total net assets	\$4,922,159	\$5,055,033	\$5,185,260	\$4,822,155	\$4,805,876

Key Data Checks

Material Data Errors	2019	2020	2021	2022	2023
	No	No	No	No	No

Note: This issue is relevant to a small number of organizations: The nonprofit subject(s) of this report may have affiliates. The Form 990 data may not include information about any or all potential affiliates. If an organization does have affiliates and these affiliates have substantial financial activity, the financial data in this report may not present a comprehensive picture of the nonprofit's financial condition. Please consult the 990s of any potentially related affiliates for additional information.

[Formulas for key metrics](#)

['Key Revenue & Expense Data from Form 990'](#)

['Key Balance Sheet Data from Form 990'](#)

Operations

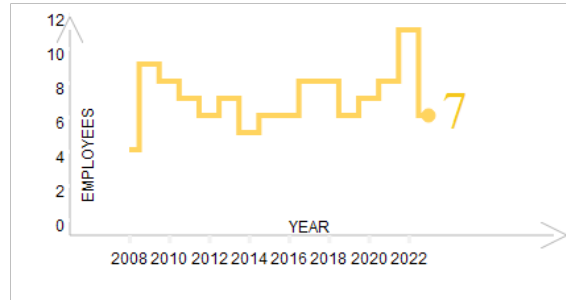
Source: Self-Reported by Organization, January 2025

PRINCIPAL OFFICER

Amy Ward

NUMBER OF EMPLOYEES

Source: IRS Form 990



BOARD CHAIR

Luke Ross

Compass Commercial

Term: 2021 - 2023

BOARD MEMBERS

Becky Boyd
Professional Voiceover

Carly Carmichael
Summit Bank

Gavin Hepp
Webfoot Painting

Sarah Stevens
Knife River

Mark Wardlow
Retired, Banking

Chris Brewer
Financial Advisor

Katherine Rowe
Attorney

Erick Petersen
Consulting

Mark Wardlow
Accountant, Retired

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2023

Name	Title	Compensation	Other	Related
Cassi Macqueen	EXECUTIVE DI	\$20,000	\$0	\$0
Becky Boyd	DIRECTOR	\$0	\$0	\$0
Chris Brewer	SECRETARY	\$0	\$0	\$0
Carly Carmichael	DIRECTOR	\$0	\$0	\$0
Gavin Hepp	DIRECTOR	\$0	\$0	\$0
Erick Petersen	DIRECTOR	\$0	\$0	\$0
Luke Ross	CHAIR	\$0	\$0	\$0
Katherine Rowe	DIRECTOR	\$0	\$0	\$0
Sarah Stevens	DIRECTOR	\$0	\$0	\$0
Mark Wardlow	VICE-CHAIR/T	\$0	\$0	\$0

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2022

Name	Title	Compensation	Other	Related
Becky Boyd	DIRECTOR	\$0	\$0	\$0
Laura Breit	DIRECTOR	\$0	\$0	\$0
Chris Brewer	SECRETARY	\$0	\$0	\$0
Carly Carmichael	DIRECTOR	\$0	\$0	\$0
Kristin Bell Doan	DIRECTOR	\$0	\$0	\$0
Gavin Hepp	DIRECTOR	\$0	\$0	\$0
Emily Wommack MD	DIRECTOR	\$0	\$0	\$0
Stephanie Mcvey	DIRECTOR	\$0	\$0	\$0
Megan Norris	DIRECTOR	\$0	\$0	\$0
Erick Petersen	DIRECTOR	\$0	\$0	\$0
Luke Ross	CHAIR	\$0	\$0	\$0
Katherine Rowe	DIRECTOR	\$0	\$0	\$0
Sarah Stevens	DIRECTOR	\$0	\$0	\$0
Mark Wardlow	VICE-CHAIR/T	\$0	\$0	\$0

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2021

Name	Title	Compensation	Other	Related
Becky Boyd	Director	\$0	\$0	\$0
Laura Breit	Director	\$0	\$0	\$0
Chris Brewer	Director	\$0	\$0	\$0
Carly Carmichael	Vice-Chair	\$0	\$0	\$0
Kenny Craven	Secretary	\$0	\$0	\$0
Kristin Bell Doan	Director	\$0	\$0	\$0
Gavin Hepp	Director	\$0	\$0	\$0
Emily Wommack	Director	\$0	\$0	\$0
Stephanie McVey	Director	\$0	\$0	\$0
Megan Norris	Director	\$0	\$0	\$0
Erick Petersen	Director	\$0	\$0	\$0
Trisha Plass	Director	\$0	\$0	\$0
Luke Ross	Chair	\$0	\$0	\$0
Sarah Stevens	Director	\$0	\$0	\$0
Mark Wardlow	Treasurer	\$0	\$0	\$0

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2020

Name	Title	Compensation	Other	Related
Becky Boyd	DIRECTOR	\$0	\$0	\$0
Chris Brewer	DIRECTOR	\$0	\$0	\$0
Carly Carmichael	TREASURER	\$0	\$0	\$0
Kenny Craven	SECRETARY	\$0	\$0	\$0
Gavin Hepp	DIRECTOR	\$0	\$0	\$0
Amanda Kassouf	DIRECTOR	\$0	\$0	\$0
Tia Lewis	DIRECTOR	\$0	\$0	\$0
Courtney MacMillan	DIRECTOR	\$0	\$0	\$0
Chris Mahr	DIRECTOR	\$0	\$0	\$0
Erick Petersen	DIRECTOR	\$0	\$0	\$0
Luke Ross	VICE-CHAIR	\$0	\$0	\$0
Sarah Stevens	CHAIR	\$0	\$0	\$0

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

FISCAL YEAR 2019

Name	Title	Compensation	Other	Related
Becky Boyd	DIRECTOR	\$0	\$0	\$0
William Brewer	DIRECTOR	\$0	\$0	\$0
Carly Carmichael	DIRECTOR	\$0	\$0	\$0
Kenny Craven	SECRETARY	\$0	\$0	\$0
Kathy Drew	DIRECTOR	\$0	\$0	\$0
Gavin Hepp	DIRECTOR	\$0	\$0	\$0
Laura Keenan	DIRECTOR	\$0	\$0	\$0
Tia Lewis	DIRECTOR	\$0	\$0	\$0
Courtney MacMillan	DIRECTOR	\$0	\$0	\$0
Chris Mahr	TREASURER	\$0	\$0	\$0
Amanda Miko	DIRECTOR	\$0	\$0	\$0
Luke Ross	VICE-CHAIR	\$0	\$0	\$0
Sarah Stevens	CHAIR	\$0	\$0	\$0
Bobbie Strome	DIRECTOR	\$0	\$0	\$0

Paid Preparers

FISCAL YEAR 2023

Firm Name	Firm EIN	Firm Address	Firm Phone
CHRIS MAHR ASSOCIATES CPAS	20-1598829	805 SW INDUSTRIAL WAY SUITE 1, BEND OR 977021093 USA	541-647-2104

Paid Preparers

FISCAL YEAR 2022

Firm Name	Firm EIN	Firm Address	Firm Phone
CHRIS MAHR ASSOCIATES CPAS	20-1598829	805 SW INDUSTRIAL WAY SUITE 1, BEND OR 977021093 USA	541-647-2104

Paid Preparers

FISCAL YEAR 2021

Firm Name	Firm EIN	Firm Address	Firm Phone
Chris Mahr + Associates CPAs	20-1598829	805 SW Industrial Way, Suite 1, Bend OR 97702-1093 USA	541-647-2104

BOARD LEADERSHIP PRACTICES

GuideStar worked with BoardSource, the national leader in nonprofit board leadership and governance, to create this section, which enables organizations and donors to transparently share information about essential board leadership practices.

BOARD ORIENTATION & EDUCATION

Does the board conduct a formal orientation for new board members and require all board members to sign a written agreement regarding their roles, responsibilities, and expectations?

Yes

CEO OVERSIGHT

Has the board conducted a formal, written assessment of the chief executive within the past year?

Not Applicable

ETHICS & TRANSPARENCY

Have the board and senior staff reviewed the conflict-of-interest policy and completed and signed disclosure statements in the past year?

Yes

BOARD COMPOSITION

Does the board ensure an inclusive board member recruitment process that results in diversity of thought and leadership?

Yes

BOARD PERFORMANCE

Has the board conducted a formal, written self-assessment of its performance within the past three years?

Yes

Organizational Demographics

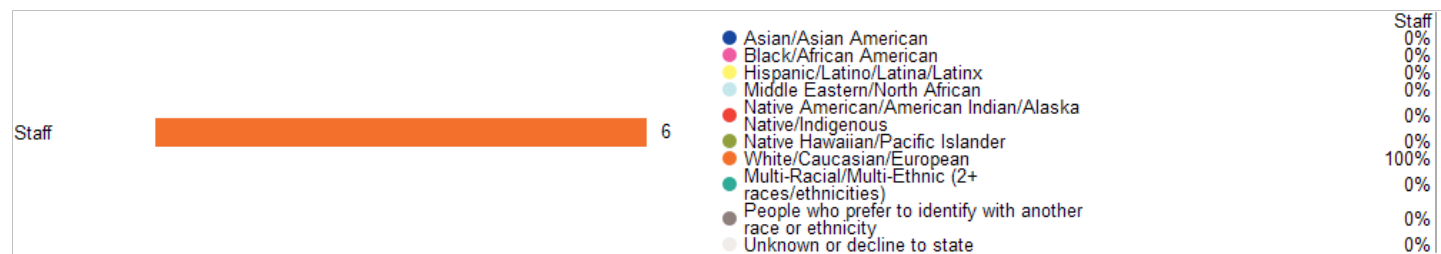
Who works and leads organizations that serve our diverse communities? This organization has voluntarily shared information to answer this important question and to support sector-wide learning. GuideStar partnered on this section with CHANGE Philanthropy.

Leadership

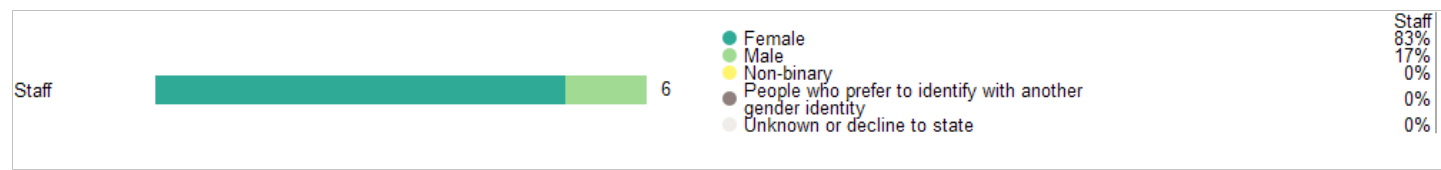
The organization's leader identifies as:

Race & Ethnicity	White/Caucasian/European
Gender Identity	Female, Not transgender
Sexual Orientation	Decline to state
Disability Status	Decline to state

Race & Ethnicity



Gender Identity



Transgender Identity

Sexual Orientation

No data

Disability

No data.

We do not display staff or senior staff disability information for organizations with fewer than 15 staff.

Appendix

Key Documents

IRS Forms 990	2023 990
	2022 990
	2021 990
	2020 990
	2019 990
IRS Forms 990T	Not Available
Audited Financial Statements	2023 Audited Financial Statement
	2022 Audited Financial Statement
	2021 Audited Financial Statement
Key Organization Documents	Letter of Determination
	2022 Annual Report
	2020 Annual Report
	2019 Annual Report
	2018 Annual Report
	'Key Revenue & Expense Data from Form 990'
	'Key Balance Sheet Data from Form 990'

Deschutes Children's Foundation

- 1010 Nw 14th St
Bend, OR 97703
- ✓

Foundation Status Code: PC*
- ✓

Public charity described in section 509(a)(1) or (2)

IRS Publication 78 Details



Organization name	Location	Most recent IRS Publication 78
Deschutes County Childrens Foundation	Bend, OR	September 2025
EIN	Deductibility status description	Verified with most recent Internal Revenue Bulletin
93-1032896	A public charity (50% deductibility limitation).	November 17, 2025

IRS Business Master File Details



Organization name	Most recent IRS BMF	Reason for Non-Private Foundation Status
DESCHUTES COUNTY CHILDRENS FOUNDATION	September 09 2025	Section 509(a)(1) organization as referred to in Section 170(b)(1)(A)(vi)
EIN	IRS subsection	Ruling date
93-1032896	This organization is a <u>501(c)(3) Public Charity</u>	08/1995
Foundation Code	Foundation Code Description	
15	Organization which receives a substantial part of its support from a governmental unit or the general public	
This organization was not included in the Office of Foreign Assets Control Specially Designated Nationals (SDN) list.		

On September 8, 2011, the IRS issued [regulations](#) which eliminated the advance ruling process for a section 501(c)(3) organization. [Learn more](#)

* The Foundation Status Code is the code that foundations are required to provide for each grantee annually on part XV of Form 990PF. Note that this code cannot be derived in some cases (e.g., supporting organizations for which 'type' can't be determined).

[IRS Revenue Procedure 2011-33](#) allows grantors to rely on third-party resources, such as GuideStar Charity Check, to obtain required Business Master File (BMF) data concerning a potential grantee's public charity classification under section 509 (a) (1), (2) or (3).

GuideStar Charity Check Data Sources

- GuideStar acquires all IRS data directly from the Internal Revenue Service.
- The [IRS Automatic Revocation of Exemption List](#) contains organizations that have had their federal tax-exempt status automatically revoked for failing to file an annual return or notice with the IRS for three consecutive years.
- [IRS Publication 78 \(Cumulative List of Organizations\)](#) lists organizations that have been recognized by the Internal Revenue Service as eligible to receive tax-deductible contributions.
- The Foundation Status Code is a value derived by mapping the codes found on the [990PF filing instructions](#) to the corresponding codes in the IRS BMF. Note that not all codes are able to be mapped due to insufficient data.
- The [IRS Internal Revenue Bulletin](#) (IRB) lists changes in charitable status since the last Publication 78 release. Between the release of IRS Publication 78 and the subsequent IRS Internal Revenue Bulletin, the IRB date will reflect the most recent release date of IRS Publication 78.
- The Office of Foreign Assets Control (OFAC) [Specially Designated Nationals \(SDN\) list](#) organizations that are owned or controlled by targeted individuals, groups, and entities, such as terrorists or narcotics traffickers. Their assets are blocked and U.S. persons are generally prohibited from dealing with them.
- The [IRS Business Master File](#) lists approximately 1.7 million nonprofits registered with the IRS as tax-exempt organizations.