

Form 1096 Department of the Treasury Internal Revenue Service	<h2 style="margin: 0;">Annual Summary and Transmittal of U.S. Information Returns</h2>	OMB No. 1545-0108 <h1 style="margin: 0;">2022</h1>
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FILER'S name
Deschutes Children's Foundation

Street address (including room or suite number)
1010 NW 14th Street

City or town, state or province, country, and ZIP or foreign postal code
Bend, OR 97703

Name of person to contact Clara Jones	Telephone number 541 388-3101	For Official Use Only
Email address info@deschuteschildrensfound...	Fax number 541 383-2540	

1 Employer identification number 93-1032896	2 Social security number	3 Total number of forms 23	4 Federal income tax withheld \$	5 Total amount reported with this Form 1096 \$ 98207.52
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6 Enter an "X" in only one box below to indicate the type of form being filed.

W-2G 32	1097-BTC 50	1098 81	1098-C 78	1098-E 84	1098-F 03	1098-Q 74	1098-T 83	1099-A 80	1099-B 79	1099-C 85	1099-CAP 73	1099-DIV 91	1099-G 86	1099-INT 92	1099-K 10	1099-LS 16
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1099-LTC 93	1099-MISC 95	1099-NEC 71	1099-OID 96	1099-PATR 97	1099-Q 31	1099-QA 1A	1099-R 98	1099-S 75	1099-SA 94	1099-SB 43	3921 25	3922 26	5498 28	5498-ESA 72	5498-QA 2A	5498-SA 27
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Return this entire page to the Internal Revenue Service. Photocopies are not acceptable.
Send this form, with the copies of the form checked in box 6, to the IRS in a flat mailer (not folded).

Under penalties of perjury, I declare that I have examined this return and accompanying documents and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ▶ **Title** ▶ Executive Director **Date** ▶ 1/27/25

Instructions

Future developments. For the latest information about developments related to Form 1096, such as legislation enacted after it was published, go to www.irs.gov/Form1096.

Reminder. The only acceptable method of electronically filing information returns listed on this form in box 6 with the IRS is through the FIRE System. See Pub. 1220.

Purpose of form. Use this form to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the IRS.

Caution: If you are required to file 250 or more information returns of any one type (excluding Form 1098-F), you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. The Taxpayer First Act of 2019, enacted July 1, 2019, authorized the Department of the Treasury and the IRS to issue regulations that reduce the 250-return requirement for 2021 tax returns. If those regulations are issued and effective for 2022 tax returns required to be filed in 2023, we will post an article at www.irs.gov/Form1099 explaining the change. Until regulations are issued, however, the number remains at 250, as reflected in these instructions. For more information, see part F in the 2022 General Instructions for Certain Information Returns.

Forms 1099-QA and 5498-QA can be filed on paper only, regardless of the number of returns.

Who must file. Any person or entity who files any of the forms shown in line 6 above must file Form 1096 to transmit those forms to the IRS.

Caution: Your name and TIN must match the name and TIN used on your 94X series tax return(s) or you may be subject to information return penalties. Do not use the name and/or TIN of your paying agent or service bureau.

Enter the filer's name, address (including room, suite, or other unit number), and taxpayer identification number (TIN) in the spaces provided on the form. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G.

When to file. File Form 1096 as follows.

- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2023.
- With Forms 1099-NEC, file by January 31, 2023.
- With Forms 5498, file by May 31, 2023.

Where To File

Send all information returns filed on paper with Form 1096 to the following.

If your principal business, office or agency, or legal residence in the case of an individual, is located in 	Use the following address
Alabama, Arizona, Arkansas, Delaware, Florida, Georgia, Kentucky, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Texas, Vermont, Virginia	Internal Revenue Service P.O. Box 149213 Austin, TX 78714-9213

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Deschutes Children's Foundation 1010 NW 14th Street Bend, OR 97703 541-388-3101		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year 2022	Nonemployee Compensation		
PAYER'S TIN 93-1032896	RECIPIENT'S TIN 93-0770766	1 Nonemployee compensation \$ 3195.00			
RECIPIENT'S name Rich Davis Absolute Cleaning Service		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.		
Street address (including apt. no.) 22080 Neff Rd		3			
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97701		4 Federal income tax withheld \$			
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$		6 State/Payer's state no.	7 State income \$
		\$		\$	\$

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 93-0935258	1 Nonemployee compensation \$ 617.00			
RECIPIENT'S name ACCO Air Conditioning & Heating		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.		
Street address (including apt. no.) PO Box 7677		3			
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97708-7677		4 Federal income tax withheld \$			
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$		6 State/Payer's state no.	7 State income \$
		\$		\$	\$

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 47-3075540	1 Nonemployee compensation \$ 14400.00			
RECIPIENT'S name Brian Fallini Affordable Quality Maintenance		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.		
Street address (including apt. no.) 204 NE 4th St		3			
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97701		4 Federal income tax withheld \$			
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$		6 State/Payer's state no.	7 State income \$
		\$		\$	\$

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 555-02-9298	1 Nonemployee compensation \$ 4196.50		
RECIPIENT'S name Alpine Lock & Door		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
Street address (including apt. no.) 61535 S Hwy 97 #5-353		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97702		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 45-2857573	1 Nonemployee compensation \$ 1467.00		
RECIPIENT'S name Pablo Ramirez Bella Vista Irrigation & Landscape		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
Street address (including apt. no.) PO Box 2241		3		
City or town, state or province, country, and ZIP or foreign postal code Terrebonne OR 97760		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 540-88-6411	1 Nonemployee compensation \$ 3186.90		
RECIPIENT'S name Chuck Hahn Bend Security Services		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
Street address (including apt. no.) PO Box 8034		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97708		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 82-3480769	1 Nonemployee compensation \$ 2240.00		
RECIPIENT'S name Central Oregon Tree Experts, LLC		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
Street address (including apt. no.) 61563 American Loop		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97702		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 37-1576085	1 Nonemployee compensation \$ 2357.36		
RECIPIENT'S name Dana Hanson Nehl		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
Street address (including apt. no.) 928 NW Chelsea Loop		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97703		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 574-82-4866	1 Nonemployee compensation \$ 5020.00		
RECIPIENT'S name Dawn Vincent Dawn 2 Dusk Cleaning		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
Street address (including apt. no.) 18160 Cottonwood Rd, PMB 333		3		
City or town, state or province, country, and ZIP or foreign postal code Sunriver OR 97707		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 87-2548573	1 Nonemployee compensation \$ 8355.00		
RECIPIENT'S name Isaac Peter Final Touch/Patriot Services LLC		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 1012 SE Palute Way, #1		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97702		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
				7 State income \$

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 566-74-5034	1 Nonemployee compensation \$ 2460.00		
RECIPIENT'S name Frank W. Cook		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 16486 Cassidy Dr		3		
City or town, state or province, country, and ZIP or foreign postal code La Pine OR 97739		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
				7 State income \$

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 541-98-3637	1 Nonemployee compensation \$ 1557.00		
RECIPIENT'S name Gabe S Glerup G2 Fire & Backflow		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) PO Box 7406		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97708		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no. \$	
				7 State income \$

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 950-84-1911	1 Nonemployee compensation \$ 12890.00		
RECIPIENT'S name Jose Verdugo Green Garden Landscaping		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 63333 Brightwater Dr		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97701		4 Federal income tax withheld \$		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$
2nd TIN not <input type="checkbox"/>				

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 45-2712953	1 Nonemployee compensation \$ 8241.00		
RECIPIENT'S name Peter Wheary GreenLoop IT Solutions		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 10235 S 51st St, #165		3		
City or town, state or province, country, and ZIP or foreign postal code Phoenix AZ 85044		4 Federal income tax withheld \$		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$
2nd TIN not <input type="checkbox"/>				

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 37-1732837	1 Nonemployee compensation \$ 7706.76		
RECIPIENT'S name Ian Gordan InfoStructure		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) PO Box 4665		3		
City or town, state or province, country, and ZIP or foreign postal code Medford OR 97501		4 Federal income tax withheld \$		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$
2nd TIN not <input type="checkbox"/>				

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 93-0911757	1 Nonemployee compensation \$ 5775.00		
RECIPIENT'S name Mike Roberts Mike Roberts Floor Covering		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 20557 Peak Ave		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97702		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 20-1890171	1 Nonemployee compensation \$ 735.00		
RECIPIENT'S name Harvey Cameron frmly Blue Sky		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 743 NW 22nd St		3		
City or town, state or province, country, and ZIP or foreign postal code Redmond OR 97756		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	
		7 State income \$		

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Deschutes Children's Foundation 1010 NW 14th Street Bend, OR 97703 541-388-3101		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year <u>2022</u>		Nonemployee Compensation
PAYER'S TIN 93-1032896	RECIPIENT'S TIN 542-23-1198	1 Nonemployee compensation \$ 1000.00		
RECIPIENT'S name ShanRae Hawkins StingRay Communications, LLC		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 80134 Countryside Rd		3		
City or town, state or province, country, and ZIP or foreign postal code Joseph OR 97846		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	
		7 State income \$		

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Deschutes Children's Foundation 1010 NW 14th Street Bend, OR 97703 541-388-3101		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year <u>2022</u>		Nonemployee Compensation
PAYER'S TIN 93-1032896	RECIPIENT'S TIN 68-0493050	1 Nonemployee compensation \$ 3838.50		
RECIPIENT'S name Smartz		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) PO Box 365		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97709		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 11-3662775	1 Nonemployee compensation \$ 960.00		
RECIPIENT'S name Ray, Kevin and Aaron Claborn SOS Alarm		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 3273 Biddle Rd		3		
City or town, state or province, country, and ZIP or foreign postal code Medford OR 97504		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 68-0623611	1 Nonemployee compensation \$ 650.00		
RECIPIENT'S name TopLoc Asphalt Maintenance		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) PO Box 518		3		
City or town, state or province, country, and ZIP or foreign postal code Burns OR 97720		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	
		7 State income \$		

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 594-58-0139	1 Nonemployee compensation \$ 4350.00		
RECIPIENT'S name Shelby Little Yarrow Creative Agency		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 20210 Archie Briggs Rd		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97703		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	7 State income \$

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PAYER'S TIN 93-1032896	RECIPIENT'S TIN 46-1872336	1 Nonemployee compensation \$ 3009.50		
RECIPIENT'S name Yvonne Babb Your Garden Companion, LLC		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.) 20841 Westview Dr		3		
City or town, state or province, country, and ZIP or foreign postal code Bend OR 97702		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	7 State income \$

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year 20__		Nonemployee Compensation
PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$		
RECIPIENT'S name		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.)		3		
City or town, state or province, country, and ZIP or foreign postal code		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	6 State/Payer's state no.	7 State income \$

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