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## Form **990-EZ**

Short Form

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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000
and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Α	For th	he 2011 calendar year, or tax year beginning , 2011,	and ending			<u>,                                    </u>
<u>B</u>	Check I	ıf applicable C		D En	ployer i	dentification number
L	Address	s change THE ONE INSTITUTE		4	5-14	41890
-	Name o	-   I N 101 01, 011 100	Ī	Е Те	lephone i	number
<u> </u> ≚	Initial re	I hobbith, he coost		(	602)	385-0820
-	Termina					
		ed return stion pending		Nı	ımber	kemption
G		unting Method X Cash Accrual Other (specify) ▶	H Check	<b>►</b> 2	If the	organization is not
ı	Webs	site: N/A	<del></del>	ed to	attach	Schedule B (Form 90-PF).
<u>J</u>		xempt status (ck only one) — X 501(c)(3) 501(c) ( ) ◄(insert no ) 4947(a)	(1) or [ ] 527 ]			
к 	norma ınstru	$k \triangleright X$ if the organization is not a section 509(a)(3) supporting organization ally <b>not</b> more than \$50,000 A Form 990-EZ or Form 990 return is not required actions). But if the organization chooses to file a return, be sure to file a comp	d though Form 990-N (e llete return	-post	card) r	s gross receipts are nay be required (see
L	Add I	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 inst	s \$200,000 or more, or itead of Form 990-EZ	f tota	l ▶\$	
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Bal	ances (see the inst	ruct	ions f	or Part I.)
		Check if the organization used Schedule O to respond to any question in this	s Part I			
	1	Contributions, gifts, grants, and similar amounts received		,	1	
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	·
	4	Investment income			4	
	5a	Gross amount from sale of assets other than inventory	5 a			·-·
		Less cost or other basis and sales expenses	5b			
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5 c	
		Gaming and fundraising events			. 42	
R		Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
E		Gross income from fundraising events (not including the language)	of contributions		( )	
REVENU	0	from fundraising events reported on line 1) (attach Schedule 6 if the sum	_ or contributions		****** * ;	
Ŭ		of such gross income and contributions exceeds \$15,000)	6b		20.00	
	c	Less. direct expenses from gaming and fundraising events	6c		* 6	
	Ι.	MAY 2 1 2012   O			*,3	
	0	Net income or (loss) from gaming and fundraising events (add line 55 and 6b and subtract line 6c)			6d	
	7a	Gross sales of inventory, less returns and allowances	7a			
	'b	Less cost of goods sold	7b		'	
	1	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<u> </u>		7 c	
	8	Other revenue (describe in Schedule O)		•	8	<del></del>
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•		9	0.
_	<del></del>	Grants and similar amounts paid (list in Schedule O)			10	
	10	. ,	• •		11	
E	''	Benefits paid to or for members			<del> +</del>	
2002	12	Salaries, other compensation, and employee benefits			12	0.250
Ë	13	Professional fees and other payments to independent contractors.			13	9,359.
ŝ	14	Occupancy, rent, utilities, and maintenance		•	14	
<b>∞</b> .5	15	Printing, publications, postage, and shipping			15	
	16	Other expenses (describe in Schedule O)	•	_	16	0.250
<u></u>	17	Total expenses. Add lines 10 through 16			17	9,359.
$\mathbb{R}^3$	18	Excess or (deficit) for the year (Subtract line 17 from line 9) .	•		18	-9,359.
JUN 3	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (figure reported on prior year's return)	-year	19	0.	
= 5	20	Other changes in net assets or fund balances (explain in Schedule O)			20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20			21	-9,359.
₽BA	A For	r Paperwork Reduction Act Notice, see the separate instructions.				Form <b>990-EZ</b> (2011)
=						
צועי		TEEA0803L 08/05/11				

45-1441890

Page 2

Form 990-EZ (2011) THE ONE INSTITUTE

a The organization's books are in care of ► BRAD ROUTH Telephone no. ► (602)  Located at ► 1 N. FIRST STREET PHOENIX AZ ZIP + 4 ► 85004		<u>-082</u>	0
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If 'Yes,' enter the name of the foreign country .	42 b	Yes	No X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the U S.?  If 'Yes,' enter the name of the foreign country	42 c		X
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		► []	N/A N/A
	44 a	► ☐ Yes	N/A
and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	Yes	N/A No X
a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?		Yes	N/A No
and enter the amount of tax-exempt interest received or accrued during the tax year  Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b	Yes	N/A No X X
a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O  a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	44 b 44 c	Yes	N/A No X
a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 b 44 c	Yes	N/A No X X X

44

45

Form <b>990-E</b>	Z (2011) THE ONE INSTITUTE			45-144	1890	Р	age <b>4</b>			
,						Yes	No			
46 Did th	e organization engage, directly or indire dates for public office? If 'Yes,' complete	ctly, in political campai	gn activities on behalf o	f or in opposition to	46	ļ	X			
Part VI										
	Check if the organization used Schedu	le O to respond to any	question in this Part VI		<del></del> _					
47 Did th	e organization engage in lobbying activi lete Schedule C, Part II	ties or have a section 5	501(h) election in effect	during the tax year? If	Yes,' 47	Yes	No X			
<b>48</b> Is the										
	s,' was the related organization a section	•	related organization		49 a 49 b		X			
<b>50</b> Comp	lete this table for the organization's five byees) who each received more than \$10	highest compensated e	employees (other than o	officers, directors, truste If there is none, enter '	es and key None.'					
(	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of					
NONE										
					· · · · · ·					
	number of other employees paid over \$		<del></del>	•						
51 Comp	lete this table for the organization's five ensation from the organization. If there	highest compensated is none, enter 'None'	independent contractors	who each received mo	re than \$10	00,000	of			
	lame and address of each independent contractor paid		<b>(b)</b> Type	of service	(c) Compensation					
NONE						-				
<b>52</b> Did th	number of other independent contractor ne organization complete Schedule A? National trusts must attach a completed Sch	lote: All section 501(c)(		47(a)(1) nonexempt	► X Ye	s [	No			
	s of perjury, I deplare that I have examined this return nd complete declaration of preparer (other han office		dules and statements, and to the which preparer has any know	e best of my knowledge and be ledge	lief, it is					
Sign	Signature of officer			V 5-15-/2						
Here	L Bradley K. Routh Type or print name and title									
	Print/Type preparer's name	Preparer's signature	Date	Check	TIN					
Paid	FRANKLIN C. FORSBERG	7-W-07	mlee 1 5-11-1	self-employed F	0124704	15				
Preparer Use Only	Firm's name TULL, FORSBERG Firm's address 5225 N. CENTRAI	& OLSON, PLC' AVE. SUITE 22	<u> </u>	Firm's EIN ▶	► 86-0130568					
555 5111 <i>y</i>	Firm's address > 5225 N. CENTRAL AVE. SUITE 220 Firm's EIN PHOENIX, AZ 85012 Phone no (6)						7			

May the IRS discuss this return with the preparer shown above? See instructions

► X Yes No

Form **990-EZ** (2011)

### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

\_\_\_\_\_

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Employer identification number

THE	HE ONE INSTITUTE 45-1441890												
Par	: I	Reason for Publ	ic Charity Status	(All organizations	must c	omple	te this	part.)	See ır	nstruct	ions.		
The c	rga	nization is not a priva	ite foundation becaus	e it is: (For lines 1 throi	ugh 11,	check o	nly one	box )		•			
1		A church, convention	of churches or assoc	ciation of churches desc	cribed in	section	170(b)	(1)(A)(i).	•				
2		A school described in	n section 170(b)(1)(A)	(ii). (Attach Schedule E	Ξ)								
3		A hospital or a coope	erative hospital servic	e organization describe	d in <b>sec</b>	tion 170	)(b)(1)(A	)(iii).					
4		A medical research of	organization operated	in conjunction with a h	ospital o	describe	d in <b>sec</b>	tion 170	AX(1)(d)(	)(iii) Er	nter the ho	spital's	
_	_	name, city, and state											
5		<b>170(b)(1)(A)(iv).</b> (Co	mplete Part II.)	f a college or university		·	-	_	nmental	unit des	scribed in s	section	1
6 7	X	An organization that		overnmental unit describustantial part of its surt ll.)					or from	the ger	neral public	descr	ribed
8				70(b)(1)(A)(vi). (Complet	te Part I	1.)							
9		from activities related investment income a	d to its exempt function	) more than 33-1/3% of ons — subject to certain s taxable income (less mplete Part III.)	ı except	ions, an	d (2) no	more t	han 33-1	1/3% of	its support	from	gross
10		An organization orga	inized and operated e	xclusively to test for pu	ıblıc safe	ety See	section	509(a)	(4).				
11		An organization orga more publicly suppor describes the type of	inized and operated e rted organizations des f supporting organizat	exclusively for the benef scribed in section 509(a sion and complete lines	fit of, to )(1) or s 11e thre	perform section 5 ough 11	the fun 09(a)(2 h.	ctions c ) See s	f, or car ection 5	ry out th <b>i09(a)(3)</b>	ne purpose . Check th	s of or le box	ne or that
		a Type I	<b>b</b> Type II	c 🗌 Type III	l – Fund	tionally	ıntegraf	ed		d 🗌	Type III -	- Othe	r
е		By checking this box other than foundation section 509(a)(2)	, I certify that the org n managers and other	anization is not controll r than one or more pub	led direc licly sup	tly or in ported o	dırectly organıza	by one tions de	or more escribed	disqual in section	ified perso on 509(a)(	ns I) or	
f		If the organization recheck this box	eceived a written dete	rmination from the IRS	that is a	a Type I	Type II	or Type	e III sup	porting (	organizatio	n,	
g		Since August 17, 200	06, has the organizati	on accepted any gift o	r contrib	ution fro	m any	of the fo	llowing	persons	;7		
												Yes	No
		below, the gove	erning body of the su	ontrols, either alone or oported organization?	together	r with pe	ersons d	escribe	d in (ii) a	and (III)	11 g (i)		
		• •	er of a person descri	**					•		11g (ii)		
				described in (i) or (ii) a							11 g (iii)		
<u>h</u>		Provide the following	information about th	e supported organizatio	on(s)			,		<del> ,</del>			
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i your go	Is the ration in i) listed in overning ment?	(v) Did y the organ columi your su	ization in	(vi) Is organiza colum organize U S	ation in I	(vii) Amou	nt of sup	port
					Yes	No	Yes	No	Yes	No			
(A)								:					
(B)					i			-					
(C)						ļ							
(D)													
(E)													
Total													
. 🗸 (			1	l	1	1	L						

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support					· · · ·	
Cale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						0.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	0.	0.	0.	C	0.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						0.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ▶	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	<b>(f)</b> Total
7	Amounts from line 4	0.	0.	0.	0.	C	0.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						0.
12	Gross receipts from related activ	rities, etc (see ins	tructions)			. 1:	0.
13	First five years. If the Form 990 organization, check this box and	is for the organiza stop here	ation's first, secon	nd, third, fourth, o	r fifth tax year as	a section 501(	c)(3) ► X
	tion C. Computation of Pu					<del> </del>	<del></del>
	Public support percentage for 20	•	• • • • • • • • • • • • • • • • • • • •	e 11, column (f)).		10	
15		,	,			1!	
16a 33-1/3% support test — 2011. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
t	b 33-1/3% support test — 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17 a	17a 10%-facts-and-circumstances test − 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.   □						
	b 10%-facts-and-circumstances test — 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a,			instructions ►   1

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sect	ion A. Public Support	<del> </del>	<del></del>	<u> </u>			
Calend	lar year (or fiscal yr beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any unusual grants ')					· · · · · · · · · · · · · · · · · · ·	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a						
	governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
	<b>Public support</b> (Subtract line 7c from line 6)		_ h	/ ^	16 " 1"		
Sect	tion B. Total Support					· · · · · · · · · · · · · · · · · · ·	<del>,</del>
	dar year (or fiscal yr beginning ın)►	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	<b>(f)</b> Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add Ins 9, 10c, 11, and 12)					l	<u></u>
	organization, check this box and			nd, third, fourth, o	r fifth tax year as	a section 501(c)	(3) ▶ □
	tion C. Computation of Pu						
	Public support percentage for 20	•	•	e 13, column (f)).		15	% .
	Public support percentage from			_		16	%
	tion D. Computation of Inv				(0)		<u> </u>
	Investment income percentage f	•		-	mn (f))	17	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
	Investment income percentage f					. 18	<del></del>
	33-1/3% support tests – 2011. It is not more than 33-1/3%, check	this box and sto	<b>p here.</b> The organ	ization qualifies a	is a publicly supp	orted organizatio	n • 📘
	33-1/3% support tests - 2010. If line 18 is not more than 33-1/3%						
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, c	heck this box and	see instructions	<u> </u>

Schedule A	(Com 990 01 990-22) 2011 THE ONE INSTITUTE 43-14410-90 Page 4
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
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# SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number 45-1441890						
THE ONE INSTITUTE	45-1441890						
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	·						
THE ONE INSTITUTE WAS ORGANIZED TO BE OPERATED FOR RELIGIOUS, CHARITABLE, AND							
EDUCATIONAL PURPOSES. IT EXISTS TO DEVELOP CHRISTIAN THINKING AND ENCOURGAGE AND							
EQUIP CHRISTIAN LEADERS IN THE MARKETPLACE TO MAKE A SUSTAINABLE IMPACT IN THE							
WORLD FOR THE GLORY OF GOD AND THE COMMON GOOD.							
FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL	BENEFIT CONTRACTS						
(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,	DIRECTLY OR						
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	NO						
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIREC	TLY OR						
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	NO						
	. <b></b>						
	· <b></b>						
	<b></b>						

2011

### SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 2

CLIENT LO1545

THE ONE INSTITUTE

45-1441890

5/11/12

09 35AM

FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES

UNSECURED NOTES AND LOANS PAYABLE

BEGINNING ENDING

\$ 0. \$ 9,359.

TOTAL \$ 0. \$ 9,359.