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Form **990-EZ**

Department of the Treasury Internal Revenue Service

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)

▶ Sponsonng 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 copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	r the 2011 calendar year, or tax year beginning , 2011, and ending				, 20		
B Check if applicable		oplicable	C Name of organization		D Emplo	loyer identification number		
Address change			EUGENE PARKS FOUNDATION			2-1551436		
	Name cha	inge	Number and street (or P O box, if mail is not delivered to street address)	elephone number				
Initial return			P.O. BOX 72107			54	1-636-3334	
爿	Terminate		City or town, state or country, and ZIP + 4		F Grou	n Exer	motion	
=	Amended return					Group Exemption Number ►		
				1				
		ting Method		^{FI}			the organization is not	
	Websit		/.EUGENEPARKSFOUNDATION.COM		•		ach Schedule B D-EZ, or 990-PF)	
			ck only one) — ✓ 501(c)(3)	<u></u> 527	•			
	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section					
			0 A Form 990-EZ or Form 990 return is not required though Form 990-N (e	-postcard) ma	y be req	uired (s	see instructions) But if	
	_		ses to file a return, be sure to file a complete return					
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	or if total asset	s (Part II,			
	ine 25, co		w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>		▶ \$	40,481	
E	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balanc	es (see the	instruc	tions	for Part I.)	
		Check if	the organization used Schedule O to respond to any question i	n this Part I			🗸	
	1	Contributio	ns, gifts, grants, and similar amounts received			1	40,279	
-	2	Program se	ervice revenue including government fees and contracts		. [2		
	3	-	ip dues and assessments		. 1	3		
	4	Investment			İ	4	202	
	5a		unt from sale of assets other than inventory 5a		ŀ			
	b		or other basis and sales expenses					
	C		ss) from sale of assets other than inventory (Subtract line 5b from li	ne 5a)		5c		
	6		d fundraising events	ne saj	•	30		
	-	•	ome from gaming (attach Schedule G if greater than		-	- 1		
ø	a	\$15,000) .		l	-	- 1		
Revenue	١.	•				1		
š	þ		· · · · · · · · · · · · · · · · · · ·	f contribution	ns			
ď			aising events reported on line 1) (attach Schedule G if the	1				
			th gross income and contributions exceeds \$15,000) 6b			ě, š		
	C		t expenses from gaming and fundraising events . 6c			**		
	d		e or (loss) from gaming and fundraising events (add lines 6a and	d 6b and su	btract			
		line 6c) .	RECEIVED			6d		
	7a	Gross sales	s of inventory, less returns and allowandes					
	b	Less: cost	of goods sold on a contact of the contact of goods sold on a contact of goods sold of goods sold on a contact of goods on a contact of goods sold on a contact of					
	С	Gross prof	it or (loss) grom sales of inventory (Suptract line 7b from line 7a) .			7c		
	8	Other rever	nue (describe in Schedule O)			8		
	9	Total reve	nue. Add lines 1-2-3-455a 6d, 16, and 8		▶	9	40,481	
	10		I similar amounts paid (list in Schedule O)			10		
	11		aid to or for members			11		
ģ	12	Salaries, of	ther compensation, and employee benefits			12		
Se	13		al fees and other payments to independent contractors			13	453	
Expenses	. 14		y, rent, utilities, and maintenance			14		
X	15		ublications, postage, and shipping		•	15	947	
	16		enses (describe in Schedule O)	•		16	34,733	
	17							
			enses. Add lines 10 through 16			17	36,133	
ţ	18		· · · · · · · · · · · · · · · · · · ·			18	4,348	
SSe	19		or fund balances at beginning of year (from line 27, column (A))					
ĕ	1	•	r figure reported on prior year's return)			19	119,492	
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)			20	47	
_	21	Net assets	or fund balances at end of year Combine lines 18 through 20 .	<u> </u>	. ▶	21	123,887	
Fo	r Papen	work Reduct	ion Act Notice, see the separate instructions. Cat	No 10642I			Form 990-EZ (2011)	

Pai	t II	Balance Sheets. (see the instructions	•					· · · · · · · · · · · · · · · · · · ·
Check if the organization used Schedule O to respond to any question in this Part II						<u> </u>		
					(A) Beginnin			(B) End of year
22		n, savings, and investments				119,492	_	123,887
23		d and buildings		• • • • • }			<u>23</u> 24	0
24		er assets (describe in Schedule O)		}		119,492		123,887
25 26		Il assets					23 26	0
27		assets or fund balances (line 27 of column				119,492		123,887
Par		Statement of Program Service Accom			Part III.)			l
		Check if the organization used Schedule	O to respond to ar	y question in this	Part III	🗸	(Re	Expenses equired for section
What	is the	organization's primary exempt purpose?	SEE SCHEDULE O				50	1(c)(3) and 501(c)(4)
		e organization's program service accomplis						panizations and section 47(a)(1) trusts, optional
		ed by expenses. In a clear and concise m		services provide	d, the num	nber of		others)
		nefited, and other relevant information for ea	•	DADKE AND ODEN	PACES			· · · · · · · · · · · · · · · · · · ·
28	VARIC	JUS PARK PROJECTS AND IMPROVEMENTS I	OR EUGENE-AREA	ARKS AND OPEN	PACES			
	(Grant	s\$) If this amount	includes foreign gra	nts, check here .	· · · ·	▶ □	28	a 32,968
29	<u></u>							
						<u></u> .		
	(Grant	s \$) If this amount	includes foreign gra	nts, check here .	<u> </u>	▶ ⊔	29	a
30								
	(Grant	s \$) If this amount	includes foreign gra	nts, check here .		▶ □	30	a
31	<u> </u>	program services (describe in Schedule O)						
	(Grant	s\$) If this amount	ıncludes foreign gra	nts, check here .		▶ □	31	
		program service expenses (add lines 28a t					32	
Par	: IV	List of Officers, Directors, Trustees, and Key				(see the ir	nstr	uctions for Part IV.)
-		Check if the organization used Schedule	I	y question in this (c) Reportable		h benefits,	÷	· · · · · <u>L</u>
		(a) Name and address	(b) Title and average hours per week	compensation	contribution	s to employe	ee (e	e) Estimated amount of
		,,	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)		olans, and ompensatior	,	other compensation
TER	RY SMI	TH	PRESIDENT, 5				T	
1512	MAHC	LO DR., EUGENE, OR, 97401	HRS.		0		0	0
	FARLE		VICE PRESIDENT,				1	
		IONT, EUGENE, OR, 97401	1 HR.		0		0	0
	ELA C		TREASURER, 5				0	0
		LANE, EUGENE, OR, 97401 RNHART	HRS.		0		+	
		REET, SPRINGFIELD, OR, 97477	SECRETARY, 1 HRS.		o		0	0
							\perp	
							+	
							╁	
			-					
					1		\top	
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			-				1	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	_NO
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<u> </u>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		▼
b b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a b 38a		37b 38a		\ \ \ \
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	- SP*	√
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		4	3.
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		₹
41	List the states with which a copy of this return is filed ▶ OREGON			
42a		41-63		
	Located at ► 561 COVEY LANE, EUGENE, OR ZIP + 4 ►	97401		
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)?	42b	Yes	NO /
	If "Yes," enter the name of the foreign country. ▶	720		V
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		4	*
С	At any time during the calendar year, did the organization maintain an office outside the U.S?	42c		✓
43	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 43	• •	.	▶ []
44	Did the agreement of the desired finds down the company of the Com		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		√
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	44b		✓
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		J

Form 99	90-EZ (20	011)							Р	age 4
						-			Yes	No
46	Did th	ne organization engage, directly or in	directly, in political c	ampaign activities	on behalf	of or in	opposition			
D4		andidates for public office? If "Yes," o						46	igsquare	
Part		Section 501(c)(3) organizations								
		501(c)(3) organizations and section			trusts mu	ıst ansv	ver ques	tions 4	/-49t)
		and 52, and complete the tables								_
		Check if the organization used Sch	nedule O to respond	to any question i	n this Par	t VI .	· · · ·	· · ·		Щ
									Yes	No
47		he organization engage in lobbying				ect duri	ng the tax	` ₄₇		,
	year? If "Yes," complete Schedule C, Part II									✓
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," comp								48		√
49a Did the organization make any transfers to an exempt non-charitable related organization?								✓		
b		es," was the related organization a se						49b		
50		plete this table for the organization's								
	empi	oyees) who each received more than	\$100,000 of comper	nsation from the or	- ,			enter "N	one.	
	(a) N	ame 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-MIS	contribu	tealth bene itions to er plans, and ompensation	nployee (e deferred	Estimate other com		
NONE	.					,,,poriodin	"			
14014										
					1					
			<u></u>							
						-				
f	Total	number of other employees paid over	er \$100,000	>	0		•			
51		plete this table for the organization's			ent contra	ctors wh	no each re	eceived	more	than
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."		-				
(a)	Name a	nd address of each independent contractor pai	d more than \$100,000	(b) Type of	service		(c) Co	mpensati	on	
NONE										
NONE	<u>.</u>			-						
		· · · · · · · · · · · · · · · · · · ·	- ··							
				-						
								-		
				†						
				1						
		•••••••••••••••••		1						
		·		1						
d	Total	number of other independent contra	ctors each receiving	over \$100,000	. ▶		0			
52		he organization complete Schedule A	_		ons and 49	947(a)(1)				
		xempt charitable trusts must attach a					. >	✓ Yes		No
		of perjury, I declare that I have examined this r					t of my know	ledge and	d belief	, it is
true, co	rrect, an	d complete Declaration of preparer (other than	officer) is based on all info	ormation of which prepa	rer has any k	nowledge	r	,		
							8/15	112		
Sign		Signature of officer	<u> </u>			Date	- / - /	/		
Here		ANGELA CAO, TREASURER								
		Type or print name and title	1							
Paid		Print/Type preparer's name	Preparer's signature		Date	_	heck 🔲 ıf	PTIN		
Prep	arer					s	elf-employed	<u> </u>		
•	Only	Firm's name ▶		Firm's EIN ▶						
Merri	ha 100	Firm's address discuss this return with the preparer	bb 0 C			Phone n	0			
IVIAV f	ne iks	coiscuss this return with the brebarer	SHOWN ADOVE? SEE	INSTRUCTIONS				Vac	, , , , ,	Nο

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

20**11**

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

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

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service **Employer identification number** Name of the organization **EUGENE PARKS FOUNDATION** 72-1551436 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated **b** Type II e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? . . . 11g(i) (ii) A family member of a person described in (i) above? . . . 11q(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(m) Provide the following information about the supported organization(s). (i) Name of supported (n) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support governing document? col (i) of your support? above or IRC section (i) organized in the (see instructions)) Yes Nο Yes No Yes No (A) (B) (C) (D) (E)

instructions

							raye 🚣
Part	II Support Schedule for Organiza	tions Descri	bed in Sect	ions 170(b)(1	I)(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked th						alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	······································					
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)		ah.		***		
6	Public support. Subtract line 5 from line 4.		*		ļ		<u> </u>
	on B. Total Support	<u> l</u>			L	1	<u> </u>
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	(4) 2001	(0, 1000	(0, 2000	(2, 23.5	(0)	(1) 1014
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10		77	.* .*		4	
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop heron C. Computation of Public Support	re		d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3) · · · ► □
<u> 3ecu</u> 14	Public support percentage for 2011 (line 6			11 001		144	
15 16a	Public support percentage for 2011 (life to 331/3% support test—2011. If the organization of the support test—2011 is the support test is the supp	nedule A, Part I	I, line 14 .			14 15	%
	box and stop here. The organization qua			•		•	▶ □
b	331/3% support test—2010. If the organ check this box and stop here. The organ	nization did no	t check a box	c on line 13 o		e 15 is 33½% 	_
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "forganization	ets the "facts-a	and-circumsta mstances" tes	inces" test, ch st. The organiz	eck this box ai	nd stop here. as a publicly s	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization m Explain in Part IV how the organization m supported organization	ion meets the	"facts-and-ci	rcumstances"	test, check th	his box and st	top here.
18	Private foundation. If the organization di	d not check a l	box on line 13	16a 16b 17a	a or 17b chec	k this box and	see

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.)

	If the organization fails to qualify	under the tes	sts listed belo	ow, please co	mplete Part I	!.)	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	-					
	received (Do not include any "unusual grants.")	62,755	123,594	21,876	91,311	40,279	339,815
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	1					
	organization's tax-exempt purpose .						
3	Gross receipts from activities that are not an			+			
•	unrelated trade or business under section 513						
4							
4	Tax revenues levied for the organization's benefit and either paid						
	·			1			
_	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the			İ			
	organization without charge						
6	Total. Add lines 1 through 5	62,755	123,594	21,876	91,311	40,279	339,815
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3	İ		}			
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	45 6	The Sale of the		- Agr. 1997	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
	line 6.)	2.3	1- 44	, ·	~	1 2 2 2	339,815
Secti	on B. Total Support					·	
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	62,755	123,594	21,876	91,311	40,279	339,815
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					i	
	royalties and income from similar sources .	435	1,285	315	194	202	2,431
b	Unrelated business taxable income (less		.,===				
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	435	1,285	315	194	202	2,431
11	Net income from unrelated business	100	1,200	5.5			2,431
• •	activities not included in line 10b, whether	j		ı			
	or not the business is regularly carried on						
10	• .				-		
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV)				ł		
42							
13	Total support. (Add lines 9, 10c, 11, and 12)						
4.4	and 12)	63,190	124,879	22,191	91,505	40,481	342,246
14	First five years. If the Form 990 is for the				or ππη ταχ ye	ear as a section	1 501(c)(3)
A :	organization, check this box and stop he					•	· • U
	on C. Computation of Public Suppo	 		01 (0)		145	
15	Public support percentage for 2011 (line		•	3, column (t))		15	99 29 %
16	Public support percentage from 2010 Sc				<u> </u>	16	99 30 %
	on D. Computation of Investment In				(0)	1471	0.71 0/
17	Investment income percentage for 2011			-	nn (T))	17	071 %
18	Investment income percentage from 201	,	•			18	0 70 %
19a	331/3% support tests—2011. If the organ						
	17 is not more than 331/3%, check this box						_
b	331/3% support tests—2010. If the organi				•		•
	line 18 is not more than 331/3%, check this	•	_	•			
20	Private foundation If the organization d	id not chack a	hay an line 14	10a or 10h c	hock this hov	and cap inctrud	tions -

	om 990 or 990-E2) 2011	Page 🕶
Part IV	Supplemental Information. 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

Employer identification number

2011

Department of the Treasury Internal Revenue Service Name of the organization 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

EUGENE PARKS FOUNDATION	/2-1551436
PART I, LINE 16 - OTHER EXPENSES	
PROJECT EXPENSES - WASHINGTON PARK SPRAY PLAY PARK	\$27,849
PROJECT EXPENSES - SMALL DOG PARK CONSTRUCTION	5,119
BUSINESS REGISTRATION FEES	107
INTERNET DOMAIN FEES	124
CREDIT CARD PROCESSING FEES	597
INSURANCE EXPENSE	872
INVESTMENT EXPENSE	65
TOTAL OTHER OPERATING EXPENSES, PART I, LINE 16	\$34,733
PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	
UNREALIZED GAIN ON INVESTMENTS	\$47
PART III, PRIMARY EXEMPT PURPOSE STATEMENT:	
FUNDRAISING AND ADMINISTERING FUNDS FOR PARK PROJECTS AND IMPROVEMENTS FOR EUG	ENE-AREA PARKS AND OPEN
SPACES	

Schedule O (Form 990 or 990-E2) (2011)	Page 2
Name of the organization	Employer identification number
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