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## 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)

2012

OMB No. 1545-1150

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements A For the 2012 calendar year, or tax year beginning 2012, and ending B Check if applicable D Employer identification number Address change Name change E Telephone number Initial return Terminated F Group Exemption Amended return . Number ▶ Application pending G Accounting Method H Check ▶ ☐ If the organization is not Other (specify) I Website: ▶ required to attach Schedule B 527 (Form 990, 990-EZ, or 990-PF) If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 3 3 4 Investment income . 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 2013 Revenue 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . c Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a Less, cost of goods sold . . . . . . . . 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 9 Totalirevenue Add lines 3 3, 4, 5c, 6d, 7c, and 8 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Salaries, other compensation and employee benefits . . . . . 12 12 Professional fees and officer payments to independent contractors . 13 13 Occupancy, rent, utilities, and maintenance . . 14 14 15 Printing, publications, postage, and shipping . . ( ) 15 16 Other expenses (describe in Schedule O) . . . . . 16 17 Total expenses. Add lines 10 through 16 . . . 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 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

Form 9	990-EZ (2012)				_		Page 2
Pai	t II Balance Sheets (see the in	structions f	or Part II)				
	Check if the organization use			nv question in this l	Part II		$\square$
			<u> </u>		(A) Beginning of year		B) End of year
22	Cash, savings, and investments .			-		22	
	_			, <del> </del>		23	
23	Land and buildings			<del> -</del>			
24	Other assets (describe in Schedule	•				24	
25	Total assets			· · · · <u> </u>		25	
26	Total liabilities (describe in Schedu			·		26	
27	Net assets or fund balances (line 2					27	
Par	III Statement of Program Serv	rice Accom	plishments (see th	ne instructions for F	art III)		Expenses
	Check if the organization use	ed Schedule	O to respond to a	ny question in this l	Part III 🔲	/Pegu	red for section
What	is the organization's primary exempt						(3) and 501(c)(4)
							zations and section
	ribe the organization's program service easured by expenses. In a clear and					' '	a)(1) trusts, optional
	ons benefited, and other relevant inform			e services provided	, the number of	for oth	iers.)
<del></del>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 1		10.1 - 1 /1.5		т	
28		vno		VIZATIOV			
	perny astribush			WULLO	ny		24.45
	MUD ONOUMIZE	2 +712	ral ser	VI Was LY	penses		91.10
	(Grants \$ ) If	this amount	includes foreign gra	ants, check here	<u>′ ▶ □</u>	28a	
29							
			***				
	(Grants \$ ) If	this amount	includes foreign gra	ants, check here	▶ □	29a	
30	<u> </u>			<u> </u>			
00	<del></del>	•					
			includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	30a	<del></del>
31	Other program services (describe in S						
	(Grants \$ ) If	this amount	includes foreign gra	ants, check here .	▶ 🔲	31a	
32	Total program service expenses (ac	ld lines 28a t	hrough 31a)		🕨 🛚	32	
Par	IV List of Officers, Directors, Trust	ees, and Key	Employees List eac	h one even if not comp	pensated (see the ins	structio	ons for Part IV)
	Check if the organization use	d Schedule	O to respond to a	ny question in this l	Part IV		
			(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title		hours per week	compensation (Forms W-2/1099-MISC)	contributions to employed benefit plans, and		stimated amount of ner compensation
			devoted to position	(if not paid, enter -0-)	deferred compensation		ier compensation
The	Than Backer	Dell	,			+	^
-346	phen Bngham, P		/0	$\mathcal{O}$	· ·		
) <del></del>				- V		+-	
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	Instructions for Fart Vy Check in the organization used schedule of to respond to any question in this	Fart	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	103	V
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		<b>/</b>
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 c	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 35c		-
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	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 37a			1
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		ļ	
<b>L</b>	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		~
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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		
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			/
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 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	71	<del>-,, -,</del>	<del>47</del>
42a	The organization's books are in care of ► Eric Schindler Telephone no. ► 2 Located at ► 2800 E. Rronduzou. ZIP + 4 ► 8E	<u> </u>	2/	12
b	Located at ► ZBOO Z Strong Quo ZIP + 4 ► St. At any time during the calendar year, did the organization have an interest in or a signature or other authority over	>- <b>/</b> -/	Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		V
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?  If "Yes," enter the name of the foreign country:	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year		V	A1 -
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No_
··a	completed instead of Form 990-EZ	44a		V
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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		$\overline{}$
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		<u> </u>
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		<b>-</b>

Form 99	0-EZ (2012)						F	Page 4	
							Yes	No	
46	Did the organization engage, directly or i	ndirectly, in political of	ampaign activities o	n behalf of o	r ın opposit	ion		_/	
	to candidates for public office? If "Yes,"		, Part I	<u></u> .	<u> </u>	. 46			
Part \	. ,,,,								
	All section 501(c)(3) organization	is must answer que	estions 47–49b and	l 52, and co	mplete the	e tables f	or lin	es	
	50 and 51	_						_	
	Check if the organization used Sc	hedule O to respond	to any question in	this Part VI	<u> </u>	<u></u>	<u> </u>	<u>.                                    </u>	
							Yes	No	
47	Did the organization engage in lobbying		, ,		during the	tax		/	
	year? If "Yes," complete Schedule C, Par					47		/	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48									
49a	Did the organization make any transfers t								
b	If "Yes," was the related organization a se							<u> </u>	
50	Complete this table for the organization's	s five highest comper	isated <u>employee</u> s (of	ther than offi	cers, direct	ors, truste	es an	d key	
	employees) who each received more than	n \$100,000 of compe	nsation from the orga			e, enter "N	lone."		
	(a) Name and title of each employee	(b) Average	(c) Reportable	(d) Health	benefits, to employee	(e) Estimate	d amoi	unt of	
	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC	benefit plans,	and deferred	other com			
				compe /	nsation				
					İ				
	Mone								
<b></b>									
			<u> </u>						
<b></b>									
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			}	1					
	Total number of other employees paid ov		<del>                                     </del>	l					
	Total number of other employees paid ov		• •					<b>4</b> 1	
51	Complete this table for the organization \$100,000 of compensation from the organization	s rive nignest compo	ensated independen one enter "None"	Contractors	wno each	received	more	tnar	
<del></del>			1				-		
(à) I	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of ser	rvice	(c)	Compensation	on		
	mond	***************************************	†						
	7 7 7								
_									
	······································		1						
			1						
			1						
d	Total number of other independent contra	actors each receiving	over \$100,000	. ▶	t)				
52	Did the organization complete Schedule	_		s and 4947(a	u)(1)				
	nonexempt charitable trusts must attach					► ☐ Yes	<b>⊠</b> ₁	No	
	enalties of perjury, I declare that I have examined this			nents, and to the	best of my kn	owledge and			
	rect, and complete Declaration of prepare (other than					/			
	50/		771811	3					
Sign	Signature of officer	<b>9</b> 4	e /						
Here	ERIC SCHINDLER Treasurer 9/11/17								
	Type or print name and title	/		····· / • · · · · · · · · · · · · · · ·	·				
Paid	Print/Type preparer's name	Preparer's signature	D	ate	Check	ıf PTIN			
Prepa	arer	1		self-employed					
Use C				Firm	n's EIN ▶				
<del>-</del>	Firm's address ▶				ne no				
May th	e IRS discuss this return with the prepare	r shown above? See i	nstructions		1	► ☐ Yes		No	

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

Department of the Treasury

Internal Revenue Service

**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.

Attach to Form 990 or Form 990-EZ.

► See separate instructions.

2011

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number One Eight Memorial Foundation 45-4083646 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) 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, 5 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) 6 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) X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% 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). 11 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 a Type ! b Type II c Type III-Functionally integrated d Type III-Other 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 I, Type II, or Type III supporting f organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of the supported organization? 11a(i) 11a(ii) Provide the following information about the supported organization(s) h (III) Type of organization (i) Name of supported (ii) EIN (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 above or IRC section governing document? (i) organized in the col (i) of your US? (see instructions) ) support? Yes No Yes Yes No (A) (B) (C) (D) (E) Total

45-4083646

Page 2

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

	(Complete only if you checked the Part III If the organization fails to					er		
Sec	tion A. Public Support		<del></del>	<del></del>				
	ndar 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						Ĭ	
	person (other than a governmental unit or			ļ				
	publicly supported organization) included		-					
	on line 1 that exceeds 2% of the amount				$\parallel$			
	shown on line 11, column (f)					į.		
6	Public support. Subtract line 5 from In 4	,	ļ		7			
Sec	tion B. Total Support	( · · · · · · · · · · · · · · · · · · ·	JL	-l	<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
7	Amounts from line 4		, , , , , , , , , , , , , , , , , , ,	(-,	(2)	(0)	(7)	
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 .							
2	Gross receipts from related activities, etc. (	see instructions)				12	4	
3	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first	, second, third, fou	irth, or fifth tax yea	ir as a section 50°	I(c)(3)	▶□	
Sec	tion C. Computation of Public Su	pport Percen	tage					
4	Public support percentage for 2011 (line 6,	column (f) divided	l by line 11, columi	n (f))		14	%	
5	Public support percentage from 2010 Sche	dule A, Part II, line	14			15	%	
6a	33 1/3% support test - 2011. If the organiz							
	and stop here. The organization qualifies a	is a publicly supp	orted organization				▶□	
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 mo								
box and stop here. The organization qualifies as a publicly supported organization							▶□	
7a	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 "fac							
	organization meets the "facts-and-circumsta						▶□	
b	10%-facts-and-circumstances test - 2010						_	
	more, and if the organization meets the "fac							

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.....

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . . .

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Part III Support S

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.)

Se	ction A. Public Support		·				
Cal	endar 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	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						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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 [						
8	Public support (Subtract line 7c from line 6)						
Se	ction B. Total Support		<u> </u>			.1	
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6 [						
I0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		·				
С	Add lines 10a and 10b		,				<u> </u>
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
2	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
3	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
4	First five years. If the Form 990 is for the or organization, check this box and stop here	ganızation's first,	second, third, four	h, or fifth tax year	as a section 501(d	:)(3)	▶□
	tion C. Computation of Public Su	pport Percent	tage				
	Public support percentage for 2011 (line 8, co					15	%
6	Public support percentage from 2010 Schedu	ile A, Part III, line	15	• • • • • • • • •		16	%
	tion D. Computation of Investmen						
	Investment income percentage for 2011 (line					17	0.00 %
8	Investment income percentage from 2010 Sc	hedule A, Part III	, line 17	• • • • • • • • •	• • • • • • • •	18	%
9a	33 1/3% support tests - 2011. If the organization of the support tests - 2011, if the organization is not more than 33 1/3%, check this box at	ation did not chec and <b>stop here.</b> Ti	k the box on line 1 he organization qu	4, and line 15 is r alifies as a public	nore than 33 1/3%, ly supported organi	and line zation	▶□
b	33 1/3% support tests - 2010. If the organization 18 is not more than 33 1/3%, check this I	ation did not chec	k a box on line 14 e. The organization	or line 19a, and li n qualifies as a ni	ne 16 is more than	33 1/3%, and ganization	▶□
0	Private foundation. If the organization did no						▶ 🔯