



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation <b>THE SPARROW CHARITABLE FOUNDATION</b>		A Employer identification number <b>20-0488561</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>211 N. RECORD STREET, SUITE 222</b>		B Telephone number <b>214-749-0626</b>
City or town, state, and ZIP code <b>DALLAS, TX 75202</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>25,592.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		3,000,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		1,955.	1,955.		STATEMENT 1
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		3,001,955.	1,955.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		2,328.	1,164.		1,164.
c Other professional fees					
17 Interest					
18 Taxes		14.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses OGDEN, UT					
24 Total operating and administrative expenses. Add lines 13 through 23		2,342.	1,164.		1,164.
25 Contributions, gifts, grants paid		3,125,050.			3,125,050.
26 Total expenses and disbursements. Add lines 24 and 25		3,127,392.	1,164.		3,126,214.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-125,437.			
b Net investment income (if negative, enter -0-)			791.		
c Adjusted net income (if negative, enter -0-)				N/A	

223501  
12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

2

Form 990-PF (2012)

12500206 756800 0590560

2012.02041 THE SPARROW CHARITABLE FOUN 05905601

SCANNED MAR 04 2013

RECEIVED

FEB 19 2013

OGDEN, UT

STMT

STMT

IRS-OSCO

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing .....				
	2 Savings and temporary cash investments	151,029.	25,592.	25,592.	
	3 Accounts receivable ▶				
	Less: allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other				
	14 Land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶				
	15 Other assets (describe ▶ )				
	16 Total assets (to be completed by all filers)	151,029.	25,592.	25,592.	
	Liabilities	17 Accounts payable and accrued expenses			
		18 Grants payable			
19 Deferred revenue					
20 Loans from officers, directors, trustees, and other disqualified persons					
21 Mortgages and other notes payable					
22 Other liabilities (describe ▶ )					
23 Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	151,029.	25,592.		
30 Total net assets or fund balances	151,029.	25,592.			
31 Total liabilities and net assets/fund balances	151,029.	25,592.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	151,029.
2 Enter amount from Part I, line 27a	2	-125,437.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	25,592.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	25,592.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>				
<b>b</b>	NONE			
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	2,915,196.	362,366.	8.044894
2010	4,611,682.	1,368,306.	3.370359
2009	6,313,672.	2,675,541.	2.359774
2008	4,260,459.	1,952,792.	2.181727
2007	1,067,346.	674,091.	1.583386

<b>2</b> Total of line 1, column (d)	<b>2</b>	17.540140
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	3.508028
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	523,404.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,836,116.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	8.
<b>7</b> Add lines 5 and 6	<b>7</b>	1,836,124.
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	3,126,214.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	8.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	8.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	8.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		8.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <b>TX</b>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2012)

**Part VII-A** Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► <b>RAYMOND HARRIS</b> Located at ► <b>211 N. RECORD STREET, SUITE 222, DALLAS, TX</b> Telephone no. ► <b>214-749-0626</b> ZIP+4 ► <b>75202</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/> N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Form 990-PF (2012)

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

N/A

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

N/A

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RAYMOND HARRIS	DIRECTOR			
211 N. RECORD STREET, SUITE 222		0.00	0.	0.
DALLAS, TX 75202				
MARYDEL HARRIS	DIRECTOR			
211 N. RECORD STREET, SUITE 222		0.00	0.	0.
DALLAS, TX 75202				
STEPHEN R. HARRIS	DIRECTOR			
211 N. RECORD STREET, SUITE 222		0.00	0.	0.
DALLAS, TX 75202				
ELIZABETH A. HARRIS	DIRECTOR			
211 N. RECORD STREET, SUITE 222		0.00	0.	0.
DALLAS, TX 75202				

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2012)

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2012)



**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	531,375.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	531,375.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	531,375.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,971.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	523,404.
6	Minimum investment return. Enter 5% of line 5	6	26,170.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	26,170.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	8.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	8.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	26,162.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	26,162.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	26,162.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,126,214.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,126,214.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	8.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,126,206.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2012)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				26,162.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	1,034,265.			
b From 2008	4,163,647.			
c From 2009	6,180,661.			
d From 2010	4,543,525.			
e From 2011	2,897,106.			
f Total of lines 3a through e	18,819,204.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 3,126,214.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				26,162.
e Remaining amount distributed out of corpus	3,100,052.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,919,256.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	1,034,265.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	20,884,991.			
10 Analysis of line 9:				
a Excess from 2008	4,163,647.			
b Excess from 2009	6,180,661.			
c Excess from 2010	4,543,525.			
d Excess from 2011	2,897,106.			
e Excess from 2012	3,100,052.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

- 1-a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
REFER TO ATTACHED STATEMENT	NONE			3,125,050.
<b>Total</b>			▶ 3a	3,125,050.
b Approved for future payment				
NONE				
<b>Total</b>			▶ 3b	0.





**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

**2012**

Name of the organization

Employer identification number

THE SPARROW CHARITABLE FOUNDATION

20-0488561

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization <b>THE SPARROW CHARITABLE FOUNDATION</b>	Employer identification number <b>20-0488561</b>
--	---

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>RAYMOND HARRIS</u> <u>211 N. RECORD STREET, SUITE 222</u> <u>DALLAS, TX 75202</u>	\$ <u>3,000,000.</u>	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



Name of organization

Employer identification number

THE SPARROW CHARITABLE FOUNDATION

20-0488561

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

**THE SPARROW CHARITABLE FOUNDATION****20-0488561**

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ► \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

---



---

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

---

SOURCE	AMOUNT
GRAND BANK	1,955.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1,955.

---



---



---



---

FORM 990-PF ACCOUNTING FEES STATEMENT 2

---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,328.	1,164.		1,164.
TO FORM 990-PF, PG 1, LN 16B	2,328.	1,164.		1,164.

---



---



---



---

FORM 990-PF TAXES STATEMENT 3

---

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	14.	0.		0.
TO FORM 990-PF, PG 1, LN 18	14.	0.		0.

---



---



---



---

FORM 990-PF PART XV - LINE 1A STATEMENT 4  
LIST OF FOUNDATION MANAGERS

---

## NAME OF MANAGER

RAYMOND HARRIS  
MARYDEL HARRIS

**The Sparrow Charitable Foundation**  
**2012 Charitable Contributions by Type of Charity**  
**For the Period Ended December 31, 2012**

Date	Num	Num	Organization	Fund/Support	Category	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Subtotal	Total	%
01/05/2012		2001	USCWM Mobilization Division	Shadrach Support	I	10,000 00				10,000 00		
01/05/2012		2002	Student Mobilization	Riner Support	I	10,000 00						
11/05/2012		2064	Student Mobilization	Riner Support	I				10,000 00			
01/05/2012		2002	Student Mobilization	Vollendorf Support	I	10,000 00						
11/05/2012		2064	Student Mobilization	Vollendorf Support	I				5,000 00			
01/05/2012		2002	Student Mobilization	Shimer Support	I	10,000 00						
11/05/2012		2064	Student Mobilization	Shimer Support	I				5,000 00			
01/05/2012		2002	Student Mobilization	Orr Support	I	10,000 00						
11/05/2012		2064	Student Mobilization	Orr Support	I				5,000 00			
01/05/2012		2002	Student Mobilization	Danica Brown Support	I	5,000 00						
11/05/2012		2064	Student Mobilization	Danica Brown Support	I				5,000 00			
05/14/2012		2037	Student Mobilization	Ben Riner Support	I		200 00					
09/12/2012		2050	Student Mobilization	Lauren Cook Support	I			2,000 00				
11/02/2012		2058	Student Mobilization	General Fund	I				100,000 00	177,200 00		
01/05/2012		2003	SIM	Martyn Support	I	5,000 00						
11/05/2012		2066	SIM	Martyn Support	I				5,000 00			
11/02/2012		2054	SIM	Gelachew Tashome Support	I				10,000 00			
12/20/2012		2090	SIM	Jennifer LaGrone Support	I				1,000 00	21,000 00		
01/05/2012		2004	Antioch Ministries International	Mobley Support	I	5,000 00						
11/07/2012		2072	Antioch Ministries International	Mobley Support	I				5,000 00	10,000 00		
01/05/2012		2005	Evangelical Free Church of America	Conserva Support	I	10,000 00						
11/05/2012		2067	Evangelical Free Church of America	Conserva Support	I				10,000 00	20,000 00		
01/05/2012		2007	International Students, Inc.	Anthony Support	I	10,000 00						
11/07/2012		2070	International Students, Inc.	Anthony Support	I				10,000 00			
04/16/2012		2029	International Students, Inc.	General Fund	I		100,000 00			120,000 00		
01/05/2012		2008	Campus Crusade For Christ	Kessler Support	I	5,000 00						
11/02/2012		2059	Campus Crusade For Christ	Kessler Support	I				5,000 00			
01/05/2012		2009	Campus Crusade For Christ	Kelly Support	I	5,000 00						
11/02/2012		2060	Campus Crusade For Christ	Kelly Support	I				5,000 00			
01/05/2012		2010	Campus Crusade For Christ	Linnartz Support	I	5,000 00						
11/02/2012		2060	Campus Crusade For Christ	Linnartz Support	I				5,000 00			
01/05/2012		2011	Campus Crusade For Christ	Goffney Support	I	5,000 00						
08/23/2012		2040	Campus Crusade For Christ	Keith Bubalo Support	I			5,000 00				
11/02/2012		2060	Campus Crusade For Christ	Keith Bubalo Support	I				5,000 00			
11/05/2012		2061	Campus Crusade For Christ	Tanku Fufa Support	I				25,000 00	70,000 00		
01/05/2012		2012	OMF International	Dinkins Support	I	10,000 00						
11/05/2012		2062	OMF International	Dinkins Support	I				10,000 00			
01/05/2012		2012	OMF International	McDowel Support	I	10,000 00						
11/05/2012		2062	OMF International	McDowel Support	I				5,000 00	35,000 00		
03/19/2012		2024	Champlons for Life	General Fund	I	5,000 00						

**The Sparrow Charitable Foundation**  
**2012 Charitable Contributions by Type of Charity**  
**For the Period Ended December 31, 2012**

Date	Num	Num	Organization	Fund/Support	Category	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Subtotal	Total	%
11/02/2012	2056		Champions for Life	General Fund - Bill Glass	I				100,000 00	105,000 00		
03/27/2012	2026		New York City Leadership Center	Movement Project	I	250,000 00						
06/04/2012	2038		New York City Leadership Center	Movement Project	I		250,000 00			500,000 00		
04/16/2012	2027		Young Life	N Dallas Public Schools Clubs	I		500 00					
11/21/2012	2082		Young Life	Dallas Inner City DISD Clubs	I				10,000 00	10,500 00		
05/09/2012	2036		Grace Bible Church	Jenna Ward Support	I		200 00			200 00		
08/23/2012	2039		International Justice Mission	General Fund	I			500,000 00		500,000 00		
08/23/2012	2041		East-West Ministries International	Dodi Sasongko Support - Indonesian Minis	I			10,000 00				
08/23/2012	2048		East-West Ministries International	Chase Campbell Support	I			500 00		10,500 00		
08/23/2012	2046		Breakaway Ministries	General Fund	I			10,000 00		10,000 00		
09/12/2012	2049		Crown Financial Ministries	Mongolia Ministry - Tuva Support	II			4,000 00		4,000 00		
11/02/2012	2055		Here's Life Africa	General Fund	I				50,000 00	50,000 00		
11/02/2012	2057		Faith Comes By Hearing	General Fund	I				100,000 00	100,000 00		
11/05/2012	2065		Christar	Gumels Support	I				10,000 00	10,000 00		
11/05/2012	2068		Proclaim International	Heinemann Support	I				1,000 00	1,000 00		
11/16/2012	2076		Heart of God Ministries	General Fund	I				15,000 00	15,000 00		
11/23/2012	2084		The Navigators	Mike Treenen Support	I				10,000 00	10,000 00		
12/20/2012	2087		Helping Hands Ministries, Inc	Matt Dayton Support	I				2,000 00	2,000 00		
12/20/2012	2089		St Joseph's Catholic Church	General Fund	I				5,000 00	5,000 00		
									<b>Total - Great Commission</b>		1,796,400 00	57.48%
01/05/2012	2000		Just Say Yes	Dan Bailey Support	II	10,000 00						
11/07/2012	2075		Just Say Yes	Bailey Support	II				5,000 00	15,000 00		
01/05/2012	2011		Campus Crusade For Christ	Perez Support	II	10,000 00						
11/02/2012	2060		Campus Crusade For Christ	Perez Support	I				10,000 00			
08/23/2012	2045		Campus Crusade For Christ	Dave Stuart Support	II			5,000 00		25,000 00		
01/30/2012	2015		The Justice Foundation	General Fund	II	10,000 00						
08/23/2012	2043		The Justice Foundation	General Fund	II			10,000 00				
11/07/2012	2069		The Justice Foundation	Allen Parker Support	II				10,000 00	30,000 00		
03/19/2012	2019		Texas Right to Life	General Fund	II	150,000 00						
04/16/2012	2030		Texas Right to Life	General Fund	II		10,000 00			160,000 00		
03/19/2012	2020		The Village Church	General Fund	II	25,000 00				25,000 00		
05/09/2012	2035		Focus on the Family	General Fund	II		10,000 00			10,000 00		
09/12/2012	2051		Pine Cove Camps	Base Camps	II			150,000 00				
12/20/2012	2091		Pine Cove Camps	All Things New Campaign	II				1,000 00	151,000 00		
11/21/2012	2077		Taton County Right to Life	General Fund	II				5,000 00	5,000 00		
12/20/2012	2088		Healing Hands Ministries	General Fund	II				5,000 00	5,000 00		
									<b>Total - Pro Family</b>		425,000 00	13.63%

**The Sparrow Charitable Foundation**  
**2012 Charitable Contributions by Type of Charity**  
**For the Period Ended December 31, 2012**

Date	Num	Num	Organization	Fund/Support	Category	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Subtotal	Total	%
01/30/2012	2016		Apostrophe Missions Foundation	China Seminary	III	25,000.00						
09/04/2012	2047		Apostrophe Missions Foundation	General Fund	III			750.00		25,750.00		
03/19/2012	2022		Precept Ministries International	General Fund	III	10,000.00						
11/07/2012	2074		Precept Ministries International	General Fund	III				5,000.00	15,000.00		
04/16/2012	2028		Starfish Project	General Fund	III	50,000.00				50,000.00		
08/23/2012	2044		Enlight Flight Services	Kalekumba Resource House/Kitchen	III			75,000.00		75,000.00		
11/01/2012	2053		KWISA Kingdom Work in Southern Africa	Mozambique CPL Bible School	III				50,000.00	50,000.00		
11/05/2012	2063		OMF International	Chang Mai Seminary	III				50,000.00	50,000.00		
11/07/2012	2071		Center for Mission Mobilization	Shadrach Support	III				10,000.00	10,000.00		
11/21/2012	2080		The University of Oklahoma	Service Learning Fund	III				25,000.00	25,000.00		
									<b>Total - Educational Purposes</b>		300,750.00	9.62%
01/05/2012	2006		Lifewind International	Payne Support	IV	10,000.00						
11/07/2012	2073		Lifewind International	Payne Support	IV				10,000.00			
05/09/2012	2033		Lifewind International	General Fund	IV		50,000.00			70,000.00		
03/19/2012	2021		Buckner Foundation	Ken & Linda Hall Fund	IV	5,000.00				5,000.00		
05/09/2012	2032		Alarm, Inc	Sudan Project	IV		10,000.00					
11/27/12	2086		Alarm, Inc	Rwanda Coffee Project	IV				150,000.00	160,000.00		
05/09/2012	2034		Lifenet	Burundi Medical	IV		100,000.00			100,000.00		
08/23/2012	2042		Faith Foundation of Central Florida	Lesotho Feeding Program	IV			10,000.00				
11/21/2012	2078		Faith Foundation of Central Florida	Lesotho Feeding Program	IV				25,000.00	35,000.00		
10/15/2012	2052		Enright Flight Services	Ndola Farm Project	IV				200,000.00	200,000.00		
11/21/2012	2079		Buckner International	Ethiopia	IV				25,000.00	25,000.00		
11/21/2012	2081		Warm Blankets Orphan Care International	General Fund	IV				500.00	500.00		
11/21/2012	2083		Newgate Mission	General Fund	IV				500.00	500.00		
11/25/2012	2085		Refugee Resources, Inc	General Fund	IV				5,000.00	5,000.00		
									<b>Total - World Relief</b>		601,000.00	18.23%
03/06/2012	2018		BSA - Circle Ten Council	Friends of Scouting Campaign	V	300.00				300.00		
03/19/2012	2023		St. Patrick Cathedral	General Fund	V	500.00				500.00		
03/28/2012	2025		National MS Society	General Fund	V	100.00				100.00		
									<b>Total - Other Purposes</b>		900.00	0.03%
											3,125,050.00	100.00%