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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return 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 01-01-2012 , and ending 12-31-2012

Name of foundation HELP THE CHARITY		A Employer identification number 27-2796721	
Number and street (or P O box number if mail is not delivered to street address) 1500 LIBERTY ST SE		B Telephone number (see instructions) (503) 522-6611	
City or town, state, and ZIP code SALEM, OR 97302		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 90,592		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ☐ (Part I, column (d) must be on cash basis.)	

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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	63,815			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	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				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	63,815	0		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	820	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	157	0		0
	22 Printing and publications				
	23 Other expenses (attach schedule)	12,959	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	13,936	0		0
	25 Contributions, gifts, grants paid	21,239			21,239
	26 Total expenses and disbursements. Add lines 24 and 25	35,175	0		21,239
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	28,640			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	58,540	88,542	88,542
	2	Savings and temporary cash investments			
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 4,100 Less accumulated depreciation (attach schedule) ▶ 2,050	2,870	2,050	2,050
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	61,410	90,592	90,592	
Liabilities	17	Accounts payable and accrued expenses		542	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	542	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ 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	61,410	90,050	
30	Total net assets or fund balances (see page 17 of the instructions)	61,410	90,050		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	61,410	90,592		

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	61,410
2	Enter amount from Part I, line 27a	2	28,640
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	90,050
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	90,050

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)
1a				
(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)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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		
a				
b				
c				
d				
e				
2	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 }		2	
3	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) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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 page 18 of 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	9,754	29,667	0 328783
2010	16,604	4,811	3 451258
2009			
2008			
2007			

2	Total of line 1, column (d).	2	3 780041
3	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	3	1 890021
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	75,642
5	Multiply line 4 by line 3.	5	142,965
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	142,965
8	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	8	21,239

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	0
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	0
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	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 ☐ 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	0
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 ☐	Refunded ☐	11	

Part VII-AStatements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
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.	2		No
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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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?	6		No
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ OR _____			
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 .	8b	Yes	
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	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶ WWW.HELPTHECHARITY.NET				
14	The books are in care of ▶ FIGARO'S ITALIAN PIZZA INC Telephone no ▶ (503) 522-6611 Located at ▶ 1500 LIBERTY ST SE STE 160 SALEM OR ZIP +4 ▶ 97302			
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		
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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ 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 page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
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		No
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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)? (see instructions).	☐ 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)?	5b		
	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		
	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?	6b		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?	7b		

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 (see instructions).				
(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
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). 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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	76,794
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	76,794
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	76,794
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,152
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	75,642
6	Minimum investment return. Enter 5% of line 5.	6	3,782

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	3,782
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	3,782
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,782
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	3,782

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	21,239
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	21,239
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 (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	21,239
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			

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				3,782
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				16,464
e From 2011.				8,271
f Total of lines 3a through e.	24,735			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 21,239				
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.				3,782
e Remaining amount distributed out of corpus	17,457			
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	42,192			
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 instructions.			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) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	42,192			
10 Analysis of line 9				
a Excess from 2008.				
b Excess from 2009.				
c Excess from 2010.				16,464
d Excess from 2011.				8,271
e Excess from 2012.				17,457

Part XIV

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

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail of the person to whom applications should be addressed

FIGARO'S ITALIAN PIZZA INC
1500 LIBERTY ST SE STE 160
SALEM,OR 97302
(503) 522-6611

b

The form in which applications should be submitted and information and materials they should include

LOCAL PUBLIC OR PRIVATE SCHOOLS SHOULD APPLY FOR GRANTS USING THE ONLINE FORM OR ON A FORM OBTAINED FROM THEIR LOCAL FIGARO'S ITALIAN PIZZA FRANCHISE

c

Any submission deadlines

NONE

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

NONE

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 See Additional Data Table				
Total			3a	21,239
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). .		0		0	0
13 Total. Add line 12, columns (b), (d), and (e).					0

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

*****	2013-04-24	*****	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
Signature of officer or trustee	Date	Title	

May the IRS discuss this return with the preparer shown below (see instr)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00357744
	BRAD BINGENHEIMER	BRAD BINGENHEIMER			
	Firm's name ☐	BOLDT CARLISLE & SMITH LLC			Firm's EIN ☐ 93-0570615
		480 CHURCH STREET SE			
	Firm's address ☐	SALEM, OR 97301			Phone no (503) 585-7751

Form 990PF Part VIII Line 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
RON BERGER	DIRECTOR 1 00	0	0	0
1500 LIBERTY ST SE STE 160 SALEM,OR 97302				
KELLY KIMSEY	DIRECTOR 1 00	0	0	0
1500 LIBERTY ST SE STE 160 SALEM,OR 97302				
RICK GLENN	DIRECTOR 1 00	0	0	0
1500 LIBERTY ST SE STE 160 SALEM,OR 97302				
HOLLY EARLE-SCHULTZE	DIRECTOR 1 00	0	0	0
1500 LIBERTY ST SE STE 160 SALEM,OR 97302				
PAULA NEWMAN	CHAIR 1 00	0	0	0
1500 LIBERTY ST SE STE 160 SALEM,OR 97302				
TODD OLNEY	DIRECTOR 1 00	0	0	0
1500 LIBERTY ST SE STE 160 SALEM,OR 97302				
CINDY EGNARSKI	DIRECTOR 1 00	0	0	0
1500 LIBERTY ST SE STE 160 SALEM,OR 97302				

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ABC HOUSELINN COUNTY CHILD VICTIM ADVOC P O BOX 68 ALBANY,OR 97321		OTHER NON-PROFIT	CHILD ABUSE PREV	350
ARMADILLO TECHNICAL INSTITUTE 106 N ROSE ST PHOENIX,OR 97535		PUBLIC SCHOOL	ARMADILLO TECH	573
BAYPORT HIGH SCHOOL 2710 LINEVILLE RD GREEN BAY,WI 54313		PUBLIC SCHOOL	BAYPORT SCHOLARSHIP	300
BPA CHARTER SCHOOL 1687 SUMMER ST NE SALEM,OR 97303		PUBLIC SCHOOL	READING ABOUT FROGS	100
CEDAR RIDGE MIDDLE SCHOOL 17225 SMITH AVE SANDY,OR 97055		PUBLIC SCHOOL	LA/ROCKETS/READ NAT	308
CENTENNIAL ELEMENTARY SCHOOL 38875 NW 1ST AVENUE SCIO,OR 97374		PUBLIC SCHOOL	BOOKS FOR KIDS	250
CLACKAMAS RIVER ELEMENTARY 301 NE 2ND ESTACADA,OR 97023		PUBLIC SCHOOL	PARENT/TEACHER GROUP	100
COFFENBERRY MIDDLE SCHOOL 591NE RICE ST MYRTLE CREEK,OR 97457		PUBLIC SCHOOL	BROKEN BONES PROJ	300
COUNTRY CHRISTIAN SCHOOL 16975 S HWY 211 MOLALLA,OR 97038		PRIVATE SCHOOL	K I D LEADER	100
COUNTRY CHRISTIAN SCHOOL 16975 S HWY 211 MOLALLA,OR 97038		PRIVATE SCHOOL	KID LEADER	100
CULVER ELEMENTARY SCHOOL 310 WEST E STREET CULVER,OR 97734		PUBLIC SCHOOL	LIFE OF A MINER	200
CULVER HIGH SCHOOL 710 FIFTH STREET CULVER,OR 97734		PUBLIC SCHOOL	CULVER BASEBALL	200
DEFIANCE HIGH SCHOOL 1755 PALMER DRIVE DEFIANCE,OH 43512		PUBLIC SCHOOL	MATH DEPT EARPHONES	100
DORENA ELEMENTARY SCHOOL 37141 ROW RIVER RD DORENA,OR 974340970		PUBLIC SCHOOL	PLACE TO LEARN	138
DORENA ELEMENTARY SCHOOL 37141 ROW RIVER RD DORENA,OR 974340970		PUBLIC SCHOOL	RM 5 RETA COCHRANE	200

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ESTACADA SCHOOL DISTRICT 255 NE 6TH AVE ESTACADA,OR 97023		PUBLIC SCHOOL	HIGH SCH-NATHAN MEIK	150
FAIRFIELD ELEMENTARY SCHOOL 3455 ROYAL AVE EUGENE,OR 97402		PUBLIC SCHOOL	3RD GRD SCIENCE	100
FERN RIDGE MIDDLE SCHOOL 88831 TERRITORIAL RD ELMIRA,OR 974379758		PUBLIC SCHOOL	CULTURAL FAIR	100
FIREWOOD ELEMENTARY 42900 SE TRUBEL RD SANDY,OR 97055		PUBLIC SCHOOL	BOOKROOM LESSON PLNS	100
FOSTER ELEMENTARY SCHOOL P O BOX 747 FOSTER,OR 97345		PUBLIC SCHOOL	SHOES	100
FRENCHGLEN EDUCATION FOUNDATION 46911 HAMMOND RANCH RD DIAMOND,OR 97722		OTHER NON-PROFIT	COUNTY SCIENCE FAIR	100
GRACE CHRISTIAN PRESCHOOL 51737 S COLUMBIA RIVER HWY SCAPPOOSE,OR 97056		PRIVATE SCHOOL	SCHOLORSHIP FUND	500
GRANT UNION HIGH SCHOOL 911 S CANYON BLVD JOHN DAY,OR 97845		PUBLIC SCHOOL	GUH TRACK PROJECT	100
GRANT WATTS ELEMENTARY 52000 SE 3RD PLACE SCAPPOOSE,OR 97056		PUBLIC SCHOOL	LUNCH BUDDY PROG 2	100
GROUND MOUND ELEMENTARY SCHOOL 4410 JAMES RD SW ROCHESTER,WA 98579		PUBLIC SCHOOL	STORIES IN STONE	100
GS OF A TROOP 10400 749 MAIN STREET SHERIDAN,OR 97378		OTHER NON-PROFIT	WELCOME SIGN MNTNCE	100
HAMMOND ELEMENTARY SCHOOL 4900 BAYNE ST NE SALEM,OR 97305		PUBLIC SCHOOL	KINDER BOOKS	100
HOLLEY ELEMENTARY SCHOOL 40336 CRAWFORDSVILLE DRIVE SWEET HOME,OR 97327		PUBLIC SCHOOL	PLAYGROUND IMPRV	1,000
HOLY FAMILY CATHOLIC CHURCH CCD PROGRAM 685 N FAIRVIEW AVENUE BURNS,OR 97720		OTHER NON-PROFIT	RELIGIOUS EDUCATION	250
HOWARD ELEMENTARY 700 HOWARD AVENUE EUGENE,OR 97404		PUBLIC SCHOOL	HOWARD PTO	250

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
HUMBOLT ELEMENTARY SCHOOL 329 N HUMBOLT CANYON CITY,OR 97820		PUBLIC SCHOOL	5TH GRD PHOTO PROJ	170
HUMBOLT ELEMENTARY SCHOOL 329 N HUMBOLT CANYON CITY,OR 97820		PUBLIC SCHOOL	PRIV BOARDS	175
JEFFERSON MIDDLE SCHOOL 1180 KEMPER WAY MADRAS,OR 97741		PUBLIC SCHOOL	RM 233 J RUETER	200
KAMAIKIN HIGH SCHOOL PO BOX 1933 MOSES LAKE,WA 98837		PUBLIC SCHOOL	HIGH SCHOOL 11-12	300
KEIZER ELEMENTARY 5600 MCCLUE ST KEIZER,OR 97305		PUBLIC SCHOOL	READING W/MP3/EGC	225
KIDS CLUB P O BOX 571 MADRAS,OR 97741		OTHER NON-PROFIT	JEFFERSON CO YOUTH	200
LA PINE HIGH SCHOOL 51633 COACH ROAD LA PINE,OR 97739		PUBLIC SCHOOL	NAVY JR ROTC	375
LA PINE HIGH SCHOOL 51633 COACH ROAD LA PINE,OR 97739		PUBLIC SCHOOL	NAVY JR ROTC	300
LA PINE PARK AND RECREATION 16405 1ST STREET LA PINE,OR 97739		OTHER NON-PROFIT	YOUTH SPORTS	200
LATHAM ELEMENTARY SCHOOL 32112 LATHAM RD COTTAGE GROVE,OR 97424		PUBLIC SCHOOL	OUTDOOR CLASSROOM	100
LITTLE PROMISES CHILDREN'S PROGRAM 28028 PLEASANT VALLEY RD SWEET HOME,OR 97386		OTHER NON-PROFIT	METAL SHELTER	750
LITTLE PROMISES CHILDREN'S PROGRAM 28028 PLEASANT VALLEY RD SWEET HOME,OR 97386		OTHER NON-PROFIT	OK FRIDAYS PROG	500
LONDON SCHOOL 73288 LONDON ROAD COTTAGE GROVE,OR 97478		PUBLIC SCHOOL	GARDEN PROJECT	100
LOOKINGGLASS ELEMENTARY 7421 LOOKINGGLASS RD ROSEBURG,OR 97471		PUBLIC SCHOOL	LIL SPROUTS GARDEN	260
MADRAS HIGH SCHOOL 390 SE TENTH ST MADRAS,OR 97741		PUBLIC SCHOOL	TRAP SHOOTING CLUB	200

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
MADRAS HIGH SCHOOL 390 SE TENTH ST MADRAS,OR 97741		PUBLIC SCHOOL	HS FOOTBALL	200
MARI-LINN SCHOOL 641 5TH STREET LYONS,OR 97358		PUBLIC SCHOOL	IT TAKES A HIVE PROJ	150
MCGOVERN ELEMENTARY SCHOOL 600 ELWOOD ST WINSTON,OR 97496		PUBLIC SCHOOL	MATH GAMES	100
MID-VALLEY CHRISTIAN ACADEMY 1483 N 16TH STREET MONMOUTH,OR 97361		PRIVATE SCHOOL	MVCA 11/2012	100
MID-VALLEY CHRISTIAN ACADEMY 1483 N 16TH STREET MONMOUTH,OR 97361		PRIVATE SCHOOL	ENGLISH DEPT	90
MILLER ELEMENTARY SCHOOL 1650 46TH PLACE SE SALEM,OR 973176672		PUBLIC SCHOOL	JOG-A-THON 2012	300
MOLALLA RIVER MIDDLE SCHOOL 318 LEROY AVE MOLALLA,OR 97038		PUBLIC SCHOOL	INTERACTIVE NOTEBOOK	150
MOLLALA ELEMENTARY SCHOOL 910 TOLIVER RD MOLLALA,OR 97038		PUBLIC SCHOOL	COMP SNAPSHOT AWARD	125
MOLLALA ELEMENTARY SCHOOL 910 TOLIVER RD MOLLALA,OR 97038		PUBLIC SCHOOL	MATH WIZARDS	200
MYERS ELEMENTARY SCHOOL 2160 JEWEL ST NW SALEM,OR 97304		PUBLIC SCHOOL	TREETOP PUBLISHING	72
MYRTLE CREEK ELEMENTARY 651 NE DIVISION MYRTLE CREEK,OR 97457		PUBLIC SCHOOL	WHITEBOARD PENS/MARK	100
NEWPORT HIGH SCHOOL 322 NE EADS ST NEWPORT,OR 97365		PUBLIC SCHOOL	ROBOTICS LAPTOP	500
OAK HEIGHTS ELEMENTARY 605 ELM STREET SWEET HOME,OR 97386		PUBLIC SCHOOL	POS BEHAVIOR SUPPORT	200
OAK HEIGHTS ELEMENTARY 605 ELM STREET SWEET HOME,OR 97386		PUBLIC SCHOOL	PHOTOGRAPHY CLUB	100
PAULDING ELEMENTARY SCHOOL 405 N WATER STREET PAULDING,OH 45879		PUBLIC SCHOOL	5TH GRD READING	100

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
PHILOMATH HIGH SCHOOL 2054 APPEGATE STREET PHILOMATH,OR 97370		PUBLIC SCHOOL	PH MUSIC	500
PHILOMATH HIGH SCHOOL 2054 APPEGATE STREET PHILOMATH,OR 97370		PUBLIC SCHOOL	PHILOMATH HS MUSIC	1,000
PHILOMATH MIDDLE SCHOOL 2021 CHAPEL DRIVE PHILOMATH,OR 97370		PUBLIC SCHOOL	DRAMA CLUB	100
PINE MEADOW ELEMENTARY 10001 OMAR AVENUE PENSACOLA,FL 32514		PUBLIC SCHOOL	ART DEPT	122
PIONEER COMMUNITY SCHOOL 500 N 5TH STREET LEBANON,OR 97355		PRIVATE SCHOOL	CLOTHING CLOSET	100
PIONEER COMMUNITY SCHOOL 500 N 5TH STREET LEBANON,OR 97355		PRIVATE SCHOOL	NELL FLAG PROJ	100
PRAIRIE CITY ELEMENTARY 740 OVERHOLT STREET PRAIRIE CITY,OR 97869		PUBLIC SCHOOL	PTA	100
PULASKI HIGH SCHOOL 1040 S ST AUGUSTINE STREET PULASKI,WI 54162		PUBLIC SCHOOL	PHS SCHOLARSHIP	232
REGIS HIGH SCHOOL 550 W REGIS ST STAYTON,OR 97382		PRIVATE SCHOOL	TRACK PROJECT	500
RIDDLE EDUCATION CENTER 119 S MAIN STREET RIDDLE,OR 97469		PUBLIC SCHOOL	REC ART	100
RIDDLE ELEMENTARY SCHOOL 463 PARK STREET RIDDLE,OR 97469		PUBLIC SCHOOL	ELEM SCHOOL 11/12	200
RIVER MILL ELEMENTARY 850 N BROADWAY ST ESTACADA,OR 97023		PUBLIC SCHOOL	ANIMAL ADV JOURNALS	100
ROCHESTER ELEMENTARY SCHOOL 7440 SW JAMES RD SW ROCHESTER,WA 98579		PUBLIC SCHOOL	BOOK BASKETS	119
ROCHESTER ELEMENTARY SCHOOL 7440 SW JAMES RD SW ROCHESTER,WA 98579		PUBLIC SCHOOL	C HOWARD-INK CART	60
ROCHESTER MIDDLE SCHOOL 9937 HWY 12 SW ROCHESTER,WA 98579		PUBLIC SCHOOL	FLOOR HOCKEY	600

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
SAM CASE PRIMARY SCHOOL 459 NE 12 ST NEWPORT,OR 97365		PRIVATE SCHOOL	PLAYWALKS A	485
SANDY HIGH SCHOOL 17100 SE BLUFF RD SANDY,OR 97055		PUBLIC SCHOOL	TRANS/LIFE SKLS/SAGE	225
SANTIAM VICARIATE CATHOLIC HIGH SCHOOL 1077 N 6TH AVENUE STAYTON,OR 97383		PRIVATE SCHOOL	MISSION MALTA	250
SENECA ELEMENATARY SCHOOL P O BOX 69 SENECA,OR 97873		PUBLIC SCHOOL	SOUND BOARD	175
SLATER GRADE SCHOOL 800 N FAIRVIEW BURNS,OR 97720		PUBLIC SCHOOL	READ AT HOME	100
SLATER GRADE SCHOOL 800 N FAIRVIEW BURNS,OR 97720		PUBLIC SCHOOL	BAND INSTRUMENTS	60
SLATER GRADE SCHOOL 800 N FAIRVIEW BURNS,OR 97720		PUBLIC SCHOOL	AR READING BOOKS	150
SLATER GRADE SCHOOL 800 N FAIRVIEW BURNS,OR 97720		PUBLIC SCHOOL	4TH GRD RECORDERS	100
SLATER GRADE SCHOOL 800 N FAIRVIEW BURNS,OR 97720		PUBLIC SCHOOL	DIAMOND CRATERS	100
SOUTH UMPQUA HIGH SCHOOL 501 NW CHADWICK LANE MYRTLE CREEK,OR 97457		PUBLIC SCHOOL	PREGNANCY SIMULATOR	200
ST MARY CATHOLIC SCHOOL 1066 N 6TH AVENUE STAYTON,OR 97383		PRIVATE SCHOOL	JUNGLE JOURNEY	100
STAYTON MIDDLEINTERMEDIATE SCHOOLS 1021 SHAFF ROAD STAYTON,OR 97383		PUBLIC SCHOOL	POS BEHAVIOR SUPPOT	250
SWEET HOME CHARTER SCHOOL 28721 LIBERTY RD SWEET HOME,OR 973869776		PUBLIC SCHOOL	5TH GRADE BOOKS	100
TALENT ELEMENTARY SCHOOL 307 W WAGNER TALENT,OR 97540		PUBLIC SCHOOL	TES-PTA	800
WALKER MIDDLE SCHOOL 1075 8TH STREET NW SALEM,OR 97304		PUBLIC SCHOOL	SOUND/VIDEO PROJ	1,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WINSTON MIDDLE SCHOOL 330 THOMPSON STREET WINSTON,OR 97496		PUBLIC SCHOOL	8TH GRD PROMOTION	100
WINSTON MIDDLE SCHOOL 330 THOMPSON STREET WINSTON,OR 97496		PUBLIC SCHOOL	NAT HONOR SOCIETY	100
Total ▶ 3a				21,239

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF.	OMB No 1545-0047
		2012

Name of the organization HELP THE CHARITY	Employer identification number 27-2796721
--	--

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 33¹/₃% 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).

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization HELP THE CHARITY	Employer identification number 27-2796721
---	---

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

Name of organization HELP THE CHARITY	Employer identification number 27-2796721
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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 See instructions) ▶ \$

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

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: HELP THE CHARITY

EIN: 27-2796721

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SOFTWARE	2010-07-01	4,100	1,230	SL	5 0000000000000	820	0		

TY 2012 Land, Etc. Schedule

Name: HELP THE CHARITY

EIN: 27-2796721

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SOFTWARE	4,100	2,050	2,050	2,050

TY 2012 Other Expenses Schedule**Name:** HELP THE CHARITY**EIN:** 27-2796721

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES AND FEES	101	0		0
SUPPLIES	2,085	0		0
POSTAGE	946	0		0
CONTRACT LABOR	7,885	0		0
MARKETING	1,488	0		0
SOCIAL MEDIA	454	0		0

TY 2012 Substantial Contributors Schedule

Name: HELP THE CHARITY

EIN: 27-2796721

Name	Address
FIGARO'S ITALIAN PIZZA INC	1500 LIBERTY ST SE STE 160 SALEM, OR 97302