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# 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

Open to Public Inspection

A	For the 2	012 calendar year, or tax year beginning , and ending						
В	Check if appli	cable C Name of organization		D Emplo	yer identification number			
	Address char							
X	Name change	Doing Business As PURE CHARITY / PURE MISSION	<u> </u>		4586127			
$\equiv$	Initial return	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number			
$\Xi$		2003 HORSEBARN ROAD, STE 9		888	<u>-317-5808</u>			
$\Box$	Terminated	City, town or post office, state, and ZIP code						
	Amended ret			G Gross rec	eipts\$ <b>819,356</b>			
	Application p	F Name and address of principal officer	M(a) Is this a d	roup rotum fo	r affiliates? Yes X No			
_		KRISTIN COPHER						
		2003 HORSEBARN ROAD, STE 9	H(b) Are all af					
		ROGERS AR 72758	If "No	o," attach a lis	t (see instructions)			
-	Tax-exempt							
	Website	PURECHARITY.COM	H(c) Group ex					
_	Form of orga		ar of formation 2	011	M State of legal domicile AR			
_ <u>P</u>	Part I	Summary						
4		fly describe the organization's mission or most significant activities						
ည		EE SCHEDULE O						
па								
Governance								
Ó	2 Che	eck this box 🖊 if the organization discontinued its operations or disposed of more than i	25% of its net	assets				
		nber of voting members of the governing body (Part VI, line 1a)		3	4			
es	4 Nu	nber of independent voting members of the governing body (Part VI, line 1b)		4	2			
Ϋ́		al number of individuals employed in calendar year 2012 (Part V, line 2a)		5	2			
Activities &	6 Tot	al number of volunteers (estimate if necessary)		6	95			
•		al unrelated business revenue from Part VIII, column (C), line 12		7a	0			
	b Net	unrelated business taxable income from Form 990-T, line 34		7b	0			
			Prior Yea		Current Year			
<u>Φ</u>	8 Co	atributions and grants (Part VIII, line 1h)	98	3,507	<u>800,772</u>			
Revenue	9 Pro	gram service revenue (Part VIII, line 2g)			0			
ě	10 Inv	estment income (Part VIII, column (A), lines 3, 4, and 7d)			0			
œ	11 Oth	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		155	18,584			
	<b>12</b> Tot	al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,662	819,356			
	13 Gra	nts and similar amounts paid (Part IX, column (A), lines 1–3)	5 <del></del>	5,480	104,274			
	14 Ber	efits paid to or for members (Part IX, column (A), line 4)			0			
es	<b>15</b> Sal	aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			98,894			
Expenses	16aPro	fessional funditalising fees (Paul IX, column (A), line 11e)			0			
ă.	<b>b</b> Tot	al fundraising expenses (Part IX, column (D), line 25) ▶ 0						
ш	17 00	er expenses (PartyIX၇ cotumn (A), lines 11a-11d, 11f-24e)		445	<u>163,883</u>			
	<b>18</b> Tot	al expenses Add lines 13–17 (must expal Part IX, column (A), line 25)	_	5,925	367,051			
	19 Re	venue less expenses Subtract line 18 from line 12	41		<u>452,305</u>			
tso	00 T-4	I GODEII. UI I	Beginning of Cui	2,767	End of Year			
Asse Bals	20 100	al assets (Part-X+line-T6)		1,030	494,042			
Net Assets or Fund Balances	27 100	al liabilities (Part X, line 26)		1,737	494 042			
	art II	assets or fund balances Subtract line 21 from line 20 Signature Block		L, /3/	494,042			
_				46- 64-6	Carrollandor and balance			
tri	nder penal ue, correct	ties of perjury, I declare that I have examined this return, including accompanying schedules and stat and complete. Declaration of preparer (other than officer) is based on all information of which prepa	tements, and to rer has anv kno	tne best of wledae	my knowledge and belief, it is			
<u>, —</u>	<u> </u>		<u>:</u> _	Ť				
: Sig	n	Signapure or officer		Date	<del></del>			
He		KRISTIN COPHER PRESI	יימיבר	1	1/15/19			
, ''		Type or print name and title	)ENI		<del></del>			
<u> </u>	P	int/Type preparer's name Preparer's signature	Date	Check	I PTIN			
Pai	اید	ZAN HOLLOWAY RYAN HOLLOWAY		/13 self-em	L_J"			
	Darer 1	OMPRIORIE & LOCACTIMIC D. C.	<u> </u>	irm's EIN	58-1980385			
	e Only	8505 DUNWOODY PL # 12	<del> </del>	IIII S CIN F	30 1300303			
	· 1	3 MT 33 MT 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3 A 3	_	lhone na	770-640-6400			
Mar		discuss this return with the preparer shown above? (see instructions)		hone no	X Yes No			
		k Reduction Act Notice, see the separate instructions			Form <b>990</b> (2012)			
DAA					rum <b>330</b> (2012)			

art III 8	PURE, INC.		586127	Page_ <b>2</b>
(	Statement of Program Se	ervice Accomplishments ans a response to any question in this F		X
Briefly des	cribe the organization's mission			
ee sci	EDOLE O			
- · · ·				
prior Form	990 or 990-EZ?	ant program services during the year which were	not listed on the	Yes X No
	scribe these new services on S			
services?		make significant changes in how it conducts, any	program	Yes X No
	escribe these changes on Sched			
		e accomplishments for each of its three largest p		
	spenses, and revenue, if any, for	organizations are required to report the amount each program service reported	or grants and allocations to others	·,
(Code	) (Expenses \$	318,140 including grants of\$ 10	<b>14,274</b> ) (Revenue \$	)
		ANTS: VARIOUS GRANTS TO TH, OPPORTUNITY, WATER,		IN THE AR
		GG: PROVIDE SUPPORT FOR		COMMINITARY
		AFRICA AND PROVIDE NUTRI		
(Code	) (Expenses \$	including grants of\$	) (Revenue \$	
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(Code	) (Expenses \$	including grants of\$	) (Revenue \$	)
	ram services (Describe in Sche		) (Revenue \$	)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	۱ ,		x
4	candidates for public office? If "Yes," complete Schedule C, Part I	_3_		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	Ť		<u> </u>
-	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	х	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	ļ		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
¢	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			7.5
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
ī	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		₹.
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124	-	
U	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	_	X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	x	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	_	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L

# Form 990 (2012) PURE, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	· · · · · · · · · · · · · · · · · · ·			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
_	to defease any tax-exempt bonds?	24c	-	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			7
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	256		x
20	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	x	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
-	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		77	
	or IV, and Part V, line 1	34	<u>X</u>	37
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		x
27	related organization? If "Yes," complete Schedule R, Part V, line 2	136		^
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1
	Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>		<del></del>
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	x	
	10 1144-11 III 1 4111 000 maio dia radana la sampiata dell'addia d		990	/2012

Form 990 (2012) PURE, INC.

Pa	Int V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			ł
	gifts were not tax deductible?	6b	-	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а		_		
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_ :		₹.
_	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	70		x
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	<del>- ' ''</del>		
U	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	٣		
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders	ŀ		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which		l	
	the organization is licensed to issue qualified health plans  13b			
С	Enter the amount of reserves on hand	<u> </u>	<u> </u>	L
14a		14a		X
_b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	

Form 990 (2012) PURE, INC.

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	~ /	, — 4	<b>.</b>	O	О.	l Z	•

Page 6

Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O	See i	nstru	
	Check if Schedule O contains a response to any question in this Part VI			_X_
Sec	tion A. Governing Body and Management		· · ·	
4	Enter the number of voting members of the governing body at the end of the tax year		Yes	No
ıa	<u> </u>			
	If there are material differences in voting rights among members of the governing body, or	1		
	if the governing body delegated broad authority to an executive committee or similar			
<b>.</b>	committee, explain in Schedule O  Enter the number of voting members included in line 1a, above, who are independent  1b 2			
b	· · · · · · · · · · · · · · · · · · ·			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ا ہ	x	
3	any other officer, director, trustee, or key employee?	2	Λ	
3	Did the organization delegate control over management duties customarily performed by or under the direct	ا ،		X
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 4		$\frac{\mathbf{x}}{\mathbf{x}}$
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	6		X
		•		
/a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	'a		
-	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	-00		
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu		nde )	
	TO BY CHOICE (THE COURT Proqueste Michigan about policies het required b) the michigan terror		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ <b>AR</b>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ► KRISTIN COPHER 2003 HORSEBARN RD STE 9		_	
R	OGERS AR 72758 479-	<u>-69</u>	<u>5-6</u>	040

								•			
Form 990 (2012) PURE, INC								27-458			<u>je <b>7</b></u>
		, Di	rec	tor	s, T	rus	tee	s, Key Employees,	Highest Compensa	ited Employees,	and
Independent C								, acception in this Dan	<b>.</b> \ / /	1	$\neg$
								question in this Par			
Section A. Officers, Directors  1a Complete this table for all person								est Compensated Employers	<del></del>		—
organization's tax year	nis required to i	De III	sieu	Κe	JUIL	COMP	ens	sation for the calendar yea	ar ending with or within th	е	
<ul> <li>List all of the organization's c compensation Enter -0- in columns</li> </ul>									itions), regardless of amo	unt of	
List all of the organization's c		-			-				•		
<ul> <li>List the organization's five cu who received reportable compensa organization and any related organ</li> </ul>	ation (Box 5 of F										
List all of the organization's for \$100,000 of reportable compensation.	tion from the org	ganı	zatio	n ar	ıd a	ny rel	ate	d organizations			
<ul> <li>List all of the organization's forganization, more than \$10,000 or List persons in the following order compensated employees, and form</li> </ul>	f reportable con individual truste	npen ees o	sati	on fr	om i	the or	gar	nization and any related o	rganizations	the	
Check this box if neither the org	ganization nor a	ny r	elate	ed o	rgan	ızatıo	ns	compensated any current	officer, director, or truste	е	
(A) Name and Title	(B) Average hours per week (list any	box	c, unle	Pos check ess pe	rson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1) KRISTIN COPHER				Г							
	40.00										
PRES/ACTING CEO/CFO	4.00	X		X				60,000	0		0
(2) ZACKARY KENNEDY		l									
	2.00	1									
VICE PRESIDENT	0.00	X	_	_	<u> </u>			0	0		<u> </u>
(3) DOUGLAS SARVER	0.00	1									
mn ma cum mn	2.00	<b>.</b>						_			^
TREASURER (4) JOSH COPHER	0.00	X	-	├	-	╁╌╁		0	0		<u> </u>
(4) UOSH COFHER	2.00										
SECRETARY	4.00	x						l o	0		0
(5)								•			
(6)		-							<u> </u>		
(7)											—

(8)

(9)

(10)

(11)

	990 (2012) PURE, IN								27-458		Pag	ge <b>8</b>
<u>Pa</u>	(A) (B)  Name and title  Average hours per week box, ur (list any hours for						than e	one n an	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-21033-MIGG)	organization and related organizations	
(12)												
(13)												
(14)												
(15)												
(16)												
(17)												
(18)												
(19)												
1b c	Sub-total Total from continuation sho	l eets to Part VII	, Sec	ction	n A		L	<b>&gt;</b>	60,000			
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from				to th	ose	liste	<b>▶</b> d ab	pove) who received more t	han \$100,000 in		
3	Did the organization list any temployee on line 1a? If "Yes	" complete Sch	edul	e Ĵ f	or s	uch	ındıv	idua	al			No X
4	For any individual listed on lin organization and related orga individual	anizations great	er th	an \$	150	,000	ו? If "	'Yes	s," complete Schedule J fo	r such	4	<u>x</u>
5 Sect	Did any person listed on line for services rendered to the clining. Independent Contract	organization? If								on or individual	5	<u>x</u>
1	Complete this table for your f compensation from the organ	five highest com							endar year ending with or		year (C) Compensatio	
	Name and	Dusiness address							Descrip	tion of services	Compensatio	on
									<del></del>			
			·						· · · · · · · · · · · · · · · · · · ·			
2 DAA	Total number of independent received more than \$100,000									0	Form <b>990</b> (	20121

Total revenue   1   1   1   1   1   1   1   1   1	Pa	rt V	III Statement of Rev Check if Schedule	enue O co	ntains a	a respons	e to any question	in this Part VIII		
3   Newstment income (including dividends, interest, and other similar amounts)	<b>10</b> 10							exempt function	Unrelated business	excluded from tax under sections
3   Newstment income (including dividends, interest, and other similar amounts)	arti	1a	Federated campaigns	1a					× <del></del>	
3   Newstment income (including dividends, interest, and other similar amounts)	P. P	b	Membership dues	1b						
3   Newstment income (including dividends, interest, and other similar amounts)	Ęţ.	С	Fundraising events	1c						
3   Newstment income (including dividends, interest, and other similar amounts)	<u>a</u> .ö.	d	Related organizations	1d						
3   Newstment income (including dividends, interest, and other similar amounts)	S.E	е	Government grants (contributions)	1e						
3   Newstment income (including dividends, interest, and other similar amounts)	ributio Other (	f		1f		800,772				
3   Newstment income (including dividends, interest, and other similar amounts)	ont nd (	_		a-1f	\$		000 770			
3   Newstment income (including dividends, interest, and other similar amounts)	Se	<u>n</u>	I otal. Add lines 1a-1f			P	800,112			
3   Newstment income (including dividends, interest, and other similar amounts)	ven	22				Bush Code				
3   Newstment income (including dividends, interest, and other similar amounts)	æ									
3   Newstment income (including dividends, interest, and other similar amounts)	ice									<del> </del>
3   Newstment income (including dividends, interest, and other similar amounts)	ě	_								<del>                                     </del>
3   Newstment income (including dividends, interest, and other similar amounts)	Ē	-				<del></del>				<del>                                     </del>
3   Newstment income (including dividends, interest, and other similar amounts)	g	f	All other program service rev	enue						
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6a Gross rents b Less rental exps c Rental income or (loss) d Net rental income or (loss)  4 Net rental income or (loss) b Less amount from (i) Securities citer of lases other finan eventor b Less cost or other bass & sales exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) c Rental income from fundrasing events (not nucleding S of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses b c Net income or (loss) from fundrasing events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses b c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances b Less cost goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11a OTHER INCOME - DEBT WRITE OFF 11a OTHER INCOME - DEBT WRITE OFF 11a Gross and dit other revenue e Total. Add lines 11a-11d	F		_			$\overline{}$				<u> </u>
and other similar amounts) 4 income from investment of tax-exempt bond proceeds 5 Royalites  (i) Real (ii) Personal 6 Gross rents b Less rental exps c Rental income or (loss) 7 Gross amount from state of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) 4 Net rental income or (loss) b Less cost or other basis & sales exps c Gain or (loss) 4 Net qual nor (loss) 5 Royalites  6 Gross rents b Less direct expenses b C Net income or (loss) from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from gaming activities See Part IV, line 19 a b Less direct expenses b C Net income or (loss) from gaming activities a b Less cost of goods sold b Less c				divide	ends, inte	rest,				
Second   Company   Second   Company   Second										
Company   Comp		4	Income from investment of ta	x-exe	mpt bond	proceed				
Sac Gross rents   D   Less rental exps   C   Rental in corn (coss)   D		5	Royalties			•				
b Less rental exps c Rental into or (loss) d Net rental income or (loss) Fig. 3 d Net rental income or (loss) Gross amount from (l) Securities (li) Other sales of assets other than rentor. b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) for contributions reported on line 1c) See Part IV, line 18 b Less direct expenses b c Net income or (loss) from fundraising events See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities See Part IV, line 19 b Less of irrect expenses b c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Mascellaneous Revenue  Busin Code  11a OTHER INCOME - DEET WRITE OFF c d All other revenue e Total. Add lines 11a–11d			(ı) Real		(II) F	Personal				
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C Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		þ	Less cost or other				•			
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8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		С	` "							
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of contributions reported on line 1c) See Part IV, line 18  b Less direct expenses c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a OTHER INCOME - DEBT WRITE OFF  d All other revenue e Total. Add lines 11a–11d  18,584	e l	8a	•	ents						
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9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a OTHER INCOME - DEBT WRITE OFF b c d All other revenue e Total. Add lines 11a-11d	ă		<del>-</del>		L					
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b Less direct expenses b c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a OTHER INCOME - DEBT WRITE OFF b c d All other revenue e Total. Add lines 11a-11d  18,584		53					İ			
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returns and allowances  b Less cost of goods sold  c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a OTHER INCOME - DEBT WRITE OFF  c d All other revenue  e Total. Add lines 11a-11d  b 18,584					CUVICES					<del></del>
b Less cost of goods sold b  c Net income or (loss) from sales of inventory  Miscellaneous Revenue Busin Code  11a OTHER INCOME - DEBT WRITE OFF 18,584  b  c d All other revenue e Total. Add lines 11a-11d		IVa	•							
C Net income or (loss) from sales of inventory  Miscellaneous Revenue  Busin Code  11a OTHER INCOME - DEBT WRITE OFF  C d All other revenue  e Total. Add lines 11a–11d  Dust inventory  Busin Code  18,584  18,584  18,584		h								
Miscellaneous Revenue			_		nventory	•	:			
11a OTHER INCOME - DEBT WRITE OFF 18,584 18,584 18,584 b c d All other revenue e Total. Add lines 11a–11d				JJ 01 1	uilory	<del></del>	-			
b c d All other revenue e Total. Add lines 11a–11d		11a		WRIT	E OFF		18,584			18,584
c d All other revenue e Total. Add lines 11a–11d  18,584		ĺ					. ,			1 2,230
d All other revenue e Total. Add lines 11a–11d  18,584										
e Total. Add lines 11a–11d   18,584			All other revenue							
12 Total revenue. See instructions   819,356 0 0 18,584		е	Total. Add lines 11a-11d			<b>•</b>	18,584			
		12		ons		<b>•</b>		0	(	18,584

#### Form 990 (2012) PURE, INC. 27-4586127 Page 10 **Statement of Functional Expenses** Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response to any question in this Part IX (A) Total expenses (B) (D) Do not include amounts reported on lines 6b Management and general expenses Program service Fundraising expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 70,156 70,156 2 Grants and other assistance to individuals in 10,807 10,807 the U.S. See Part IV, line 22 Grants and other assistance to governments organizations, and individuals outside the 23,311 23,311 U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 60,000 20,000 40,000 trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 32,500 32,500 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 6,394 3,268 3,126 10 Payroll taxes 11 Fees for services (non-employees) a Management 175 175 Legal b 3.476 3.476 c Accounting d Lobbying Professional fundraising services See Part IV, line Investment management fees f g Other (If line 11g amount exceeds 10% of line 25, column 20,119 20,119 (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 701 701 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 92,198 92,198 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1,704 1,704 Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 22 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 34,347 34,347 PURE MISSION PROGRAMS а 8,716 TEAM EXPENSES FOR PURE MI 8,716 b 1,152 CREDIT CARD PROCESSING 1,152 C SKYPE & OTHER OPERATIONS 1,014 1,014 d 281 281 e All other expenses 367,051 318,140 48,911 0 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ | if

following SOP 98-2 (ASC 958-720)

<u>Part</u>	X Balance Sheet Check if Schedule O contains a response to any question in this Part X	- · · · · · · · · · · · · · · · · · · ·		
	Check if Schedule O contains a response to any question in this Part X	(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing		1	87,83
2	Savings and temporary cash investments	, ,	2	106,20
3	Pledges and grants receivable, net	14,359	3	•
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees			
	Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers an	d		
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
2	organizations (see instructions) Complete Part II of Schedule L		6	300,000
7			7	
č   8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
	a Land, buildings, and equipment cost or			T-1
	other basis Complete Part VI of Schedule D 10a			
l b	Less accumulated depreciation 10b		10c	
11	,		11	
12	· · ·		12	<del></del>
13	, , ,		13	<del></del>
14	Intangible assets		14	
15	Other assets See Part IV, line 11	28,408	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	42,767	16	494,042
17		1,030	17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
L				
	trustees, key employees, highest compensated employees, and			
22	disqualified persons Complete Part II of Schedule L		22	
ة   <sub>23</sub>	_ ` ` ` ` ` ` <b>_</b>		23	
24	Unsecured notes and loans payable to unrelated third parties	<del> </del>	24	
25	Other liabilities (including federal income tax, payables to related third			·····
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	1,030	26	(
	Organizations that follow SFAS 117 (ASC 958), check here ▶X and			·
ا <u>تا</u>	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	41,737	27	494,042
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets	·	29	
[ ]	Organizations that do not follow SFAS 117 (ASC 958), check here			
5	complete lines 30 through 34.			
30			30	
ő 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	41,737	33	494,042
34	Total liabilities and net assets/fund balances	42,767	34	494,042

Form **990** (2012)

Form	1990 (2012) <b>PURE</b> , <b>INC</b> .	27-4586127			Pac	je <b>12</b>
	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any q	uestion in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)		1	81	9,:	356
2	Total expenses (must equal Part IX, column (A), line 25)		2			051
3	Revenue less expenses Subtract line 2 from line 1		3	45	2,3	305
4	Net assets or fund balances at beginning of year (must equal Part	X, line 33, column (A))	4	4	1,	737
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain in Schedule	e O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through	gh 9 (must equal Part X, line				
	33, column (B))		10	49	4,(	142
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any q	uestion in this Part XII				
					Yes	No
1	Accounting method used to prepare the Form 990 Cash	X Accrual Other				
	If the organization changed its method of accounting from a prior y	vear or checked "Other," explain in				
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed	by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial states	nents for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consol	idated and separate basis				
b	Were the organization's financial statements audited by an indepe	ndent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial stater	nents for the year were audited on a				
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consol	idated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee the	nat assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and	selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selectio	n process during the tax year, explain in				
	Schedule O					
3a	As a result of a federal award, was the organization required to un	dergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?			3a _		X
b	If "Yes," did the organization undergo the required audit or audits?	If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe a	any steps taken to undergo such audits		3b		
				Form	990	(2012)

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

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

PURE, INC

Employer identification number 27-4586127

			( D !!! O! !!	01.4. (41)			. 4 . 41.		<del></del>		<u></u>		
	art I			/ Status (All organization				s paπ	) See	Instru	actions.		
The	orga			use it is (For lines 1 through 1									
1		A church, co	nvention of churches, or as	ssociation of churches describe	ed in <b>sec</b>	tion 170	(b)(1)(A	)(i).					
2		A school des	scribed in section 170(b)(1	)(A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital ser	vice organization described in	section '	170(b)(1)	(A)(iii).						
4		A medical re	search organization operat	ed in conjunction with a hospit	tal describ	oed in se	ction 17	70(b)(1)	(A)(iii)	. Enter	the hospita	l's nan	ne,
		city, and stat	е										
5		An organizat	on operated for the benefi	t of a college or university own	ed or ope	erated by	a gove	nmenta	el unit d	escribe	ed in		
-		-	(b)(1)(A)(iv). (Complete Pa	- ·			- 3						
6				governmental unit described i	n saction	170(b)/	1\/A\/ <sub>V</sub> \						
7			- · ·	-					a tho a	oporal r	aublic		
′		-	•	a substantial part of its support	t iioiii a g	overnine	intai unii	01 11011	i tile ge	enerai k	Jublic		
_			section 170(b)(1)(A)(vi). (										
8		-		170(b)(1)(A)(vi). (Complete F	•								
9	X			(1) more than 33 1/3% of its s									
		receipts from	nactivities related to its exe	mpt functions—subject to cert	aın excep	otions, an	id (2) no	more t	han 33	1/3% (	of its		
		support from	gross investment income a	and unrelated business taxable	e income	(less sec	tion 511	I tax) fro	om bus	inesse	S		
		acquired by	the organization after June	30, 1975 See section 509(a)	(2). (Con	iplete Pa	rt III )						
10		An organizat	ion organized and operated	d exclusively to test for public :	safety Se	e sectio	n 509(a	)(4).					
11		An organizat	ion organized and operated	d exclusively for the benefit of,	to perfor	m the fur	octions o	of, or to	carry o	ut the			
		purposes of	one or more publicly suppo	rted organizations described in	n section	509(a)(1	) or sect	tion 509	(a)(2)	See se	ection		
		509(a)(3). Cl	neck the box that describes	the type of supporting organia	zation and	d comple	te lines	11e thre	ough 1	1h			
		a Type	I b Type II	c Type III-Function	nally integ	rated	d	Тур	e III–N	on-func	ctionally inte	grated	i
е				rganization is not controlled di	rectly or i	ndırectly	bv one o	or more	disqua	lified p	ersons	•	
-	ليسا			ner than one or more publicly s	-	-	-		-				
		or section 50		p , , , , , , , , , , ,		J					- (,( - ,		
f				termination from the IRS that i	ıt ıs a Tvn	el Tyne	II or Ty	me III s	unnorti	na			
•		•	check this box			c i, i ypc	11, 01 1	, pc s	арро	9			
_		•		ation accepted any gift or conf	tribution f	rom anv	of the						
g		_	· · · · · · · · · · · · · · · ·	ation accepted any gift of con-	inbutton i	ioni any	or the						
		following pe										<u></u>	T
				controls, either alone or togeth	ier with po	ersons de	escribed	ın (II) a	na		- I	Yes	No
			w, the governing body of th								11g	T I	+-
			member of a person descr	• •							11g	<u> </u>	+-
		(iii) A 35% d	controlled entity of a person	described in (i) or (ii) above?							[11g	(111)	
h		Provide the	following information about	the supported organization(s)	<del> </del>						Τ		
(1		e of supported	(ii) EIN	(III) Type of organization		rganization	(v) Did y		(vi) organizat	s the	(vii) Amou		netary
	org	ganization		(described on lines 1–9 above or IRC section		sted in your document?	col (I)			zed in the		pport	
				(see instructions))	govoning	document		ort?		S?			
					Yes	No_	Yes	No	Yes	No			
(A)					1								
					<u> </u>								
(B)													
					L								
(C)													
					ļ								
(D)													
					<u> </u>	<u> </u>			L.				
(E)													
		_			<u> </u>				ļ				

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

Schedule A (Form 990 or 990-EZ) 2012

Total

13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	
	organization, check this box and stop here	
Sec	tion C. Computation of Public Support Percentage	

14	Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15	Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a	33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check t	his	
	box and stop here. The organization qualifies as a publicly supported organization		▶ □
b	33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,		_
	check this box and stop here. The organization qualifies as a publicly supported organization		▶ 🗌
17a	10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is		
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in		
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported		
	organization		▶ [
b	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line		
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.		
	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly		
	supported organization		▶ □
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		
	instructions		▶ □

Page 3

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

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

800	ii the organization falls to	quality under	Tine tests liste	ed below, plea	se complete Pa	п. н.)	<del></del>
	tion A. Public Support ndar year (or fiscal year beginning in) ▶	(=) 2008	(h) 2000	(a) 2010	(4) 2014	(a) 2012	/f) Tatal
		(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				98,507	800,772	899,279
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				155		155
3	Gross receipts from activities that are not an unrelated trade or business under section 513			! 			<del></del>
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				98,662	800,772	899,434
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons			-	149	12,046	12,195
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year  Add lines 7a and 7b		_		140	4,972	4,972
8 8	Public support (Subtract line 7c from				149	17,018	17,167
500	tion B. Total Support			·	<u> </u>		882,267
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	(a) 2000	(6) 2009	(6) 2010	98,662	800,772	899,434
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				30,002	800,772	033,434
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					17,584	17,584
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)				98,662	818,356	917,018
14	First five years. If the Form 990 is for the	ie organization's	first, second, third	l, fourth, or fifth ta			32.,,020
	organization, check this box and stop he	•	,,	, ,	,	(-)(-)	<b>▶</b> [X]
Sec	tion C. Computation of Public S	Support Perc	entage				
15	Public support percentage for 2012 (line	8, column (f) dıvı	ded by line 13, co	olumn (f))		15	%
<u>16</u>	Public support percentage from 2011 Sc					16	%
Sec	tion D. Computation of Investm	<u> 1ent Income F</u>	Percentage				
17	Investment income percentage for 2012			e 13, column (f))		17	<u>%</u>
18	Investment income percentage from 201					18	<u>%</u>
19a	33 1/3% support tests—2012. If the org	•					, —
	17 is not more than 33 1/3%, check this	= = = = = = = = = = = = = = = = = = = =	=			=	
b	33 1/3% support tests—2011. If the org	-					ia • 🗀
20	line 18 is not more than 33 1/3%, check					-	
<u>20</u>	Private foundation. If the organization	aid not check a bo	ux on line 14, 19a	i, or 190, check th	is nox and see instr	UCUUIIS	

Page 4

Schedule A (Form 990 or 990-EZ) 2012 PURE, INC. 27-4586127

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions).

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

2012
Open to Public Inspection

Employer identification number Name of the organization PURE . 27-4586127 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 7403 Total number at end of year 135,045 Aggregate contributions to (during year) 2 28,840 3 Aggregate grants from (during year) 106,205 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised X Yes funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990. Part IV. line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche	edule D (Form 990) 2012 PURE, INC	<u> </u>		27-4	4586127	F	age 2
Pa	art III Organizations Maintainin	g Collections	of Art, Historica	Treasures, or	Other Similar As	sets (contil	nued)
3	Using the organization's acquisition, access collection items (check all that apply)	sion, and other reco	ords, check any of the	following that are a	significant use of its	·	
а	Public exhibition	d□	Loan or exchange pro	narame			
b	H		Other	ogranis			
	H	<b>c</b> []	Otilei				
C 4		solloations and ove	lain have thave freethan	tha areanineties's au	amat aurana in Dart		
4	Provide a description of the organization's of XIII	collections and exp	all now they further	ine organization's ex	empt purpose in Part		
5	During the year, did the organization solicit		·	•	lar		¬
Б.	art IV Escrow and Custodial Ar				orod "Voo" to For	Yes	No LIV
Г		_	•	gariization answ	eled tes lo roll	11 990, Pan	ιιν,
4.	line 9, or reported an amou					<u>-</u>	
та	Is the organization an agent, trustee, custon	dian or other interm	ediary for contribution	ns or other assets no	ot	<u></u>	٦
_	included on Form 990, Part X?					Yes _	_ No
b	If "Yes," explain the arrangement in Part XII	II and complete the	following table		[· ]		
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
2a	Did the organization include an amount on	Form 990, Part X, I	ine 21?			Yes	No
b	If "Yes," explain the arrangement in Part XI	II Check here if the	explanation has bee	n provided in Part X	III		
	art V Endowment Funds. Comp					10	
	T	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years	back
1a	Beginning of year balance					<del>                                     </del>	
	Contributions				-		
	Net investment earnings, gains, and						
Ŭ	losses						
А	Grants or scholarships				<del></del>	<del> </del>	
	· · · · · · · · · · · · · · · · · · ·					<del>                                       </del>	
e	Other expenditures for facilities and						
	programs					<u> </u>	
	Administrative expenses				<del> </del>	<u> </u>	
g	•					<u> </u>	
2	Provide the estimated percentage of the cu	-	nce (line 1g, column	(a)) held as			
	Board designated or quasi-endowment ▶	%					
	Permanent endowment ► %						
С	Temporarily restricted endowment ▶	%					
	The percentages in lines 2a, 2b, and 2c sho	ould equal 100%					
3a	Are there endowment funds not in the poss	ession of the organ	ization that are held	and administered for	the		
	organization by					Yes	No
	(i) unrelated organizations					3a(i)	
	(ii) related organizations					3a(ii)	
b	If "Yes" to 3a(II), are the related organization	ns listed as require	d on Schedule R?			3b	T
4	Describe in Part XIII the intended uses of the	•					
Pa	art VI Land, Buildings, and Equ		•	line 10		<del></del>	
	Description of property	(a) Cost or other t			Accumulated	(d) Book value	
		(investment)			depreciation	, ,	
12	Land	†		<del></del>			
	Buildings			<del></del>		<u>-</u>	
	-				<del></del>		
	Leasehold improvements						
	Equipment						
	Other  II. Add lines 1a through 1e (Column (d) mus	Loguel Form COC 5	Part V solvers (D) 1-	0.10(a) \			
ı old	n, Aug intes la tillough le (Column (a) Musi	. euuai roim 990. F	-ail A. COIUMN (B). IIN	e (U(C))	<b>₽</b> i		

liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2012 PURE, INC.		27-458612	27	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial States	nent	With Revenue per	r Ret	urn
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII )	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII )	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	
Pa	rt XII Reconciliation of Expenses per Audited Financial State	<u>≀men</u>	ts With Expenses p	er R	eturn
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c		1	
d	Other (Describe in Part XIII )	2d			
е	Add lines 2a through 2d			2e	_
3	Subtract line 2e from line 1	1 1	ı	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1	
b	Other (Describe in Part XIII )	4b			
С	Add lines 4a and 4b			4c	
5				5	
Pa	rt XIII Supplemental Information				

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

27-4586127

Page 5

Schedule D (Form 990) 2012 PURE, INC.
Part XIII Supplemental Information (continued)

### SCHEDULE'F (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

2012 Open to Public

Open to Public

Department of the Treasury Internal Revenue Service

PURE, INC.

Employer identification number 27-4586127

	<b>General Informatio</b> Form 9 <u>90, Part IV, lin</u>		Outside the United State	s. Complete if the organization a	answered "Yes" to
1 For grant assistance	makers. Does the organ	nization maintain reco	ords to substantiate the amount of istance, and the selection criteria.		X Yes No
2 For grant		•	s procedures for monitoring the	use of its grants and other	
3 Activities	per Region (The followi	ng Part I, line 3 table	can be duplicated if additional sp	pace is needed)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) if activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
AFRICA					
(1)		<del></del>	PROGRAM SERVICE	1 EGG, ESTHER'S, ET	¢ 289,300
(2)					
(3)					
(4)					
(5)					
(6)					
10/					
(7)		<u></u>			
(8)			-		<del> </del>
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)		<del> </del>			
(17) 3a Sub-total					289,300
<b>b</b> Total from continuous sheets to Part I	nuation				
c Totals (add					289 300

2957 11/15/2013 2 28 PM

Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed 27-4586127 INC. Schedule F (Form 990) 2012 PURE, Part II

								(i) Method of
(a) Name of organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash	(g) Amount of non-cash	(h) Description of non-cash	valuation (book, FMV,
	(if applicable)		- 1		disbursement	assistance	assistance	appraisal, other)
			ONE EGG OPERATIONS	20,311	CHECK			
(1)		AFRICA						
(2)								
(3)								
(5)								
(9)								
(2)								
(8)								
(6)						:		:
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)	-							

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ~

Enter total number of other organizations or entities

Schodula E (Eorm o

~

Schedule F (Form 990) 2012

Schedule	e F (Form 990) 2012	PURE,	INC.	27-4586127		Page <b>4</b>
Part	V Foreign Fo	rms				
the	•	required	o file Form 926,	to a foreign corporation during the tax year? If "Yes," Return by a U.S. Transferor of Property to a Foreign	Yes	<b>X</b> No
ma Re	y be required to file F	orm 3520 gn Gifts, a	, Annual Return nd/or Form 3520	rust during the tax year? If "Yes," the organization to Report Transactions with Foreign Trusts and D-A, Annual Information Return of Foreign Trust With a 3520-A)	Yes	X No
the	•	required	o file Form 5471	a foreign corporation during the tax year? If "Yes," i, Information Return of U.S. Persons With Respect To Form 5471)	Yes	X No
qu: Info	alified electing fund d	uring the t Sharehold	ax year? If "Yes, ler of a Passive	ler of a passive foreign investment company or a " the organization may be required to file Form 8621, Foreign Investment Company or Qualified Electing	Yes	<b>X</b> No
the	•	required	o file Form 8865	a foreign partnership during the tax year? If "Yes," 5, Return of U.S. Persons With Respect To Certain 865)	Yes	X No
"Ye	•			ated to any boycotting countries during the tax year? If m 5713, International Boycott Report (see Instructions	☐ Yes	X No
					Schedule F (For	m 990) 2012

#### Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS THE ORGANIZATION REVIEWS ALL DONATIONS.

PART I, LINE 3 - ACTIVITIES PER REGION

REGION EXPENDITURES INVESTMENTS

AFRICA \$ 289,300 \$ 0

₹
28
2
2
ò
ũ
55
=
22
59

Open to Public 2012

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990. **%** OMB No 1545-0047 Inspection (h) Purpose of grant MALAWI CHARITY or assistance Employer identification number X Yes 27-4586127 VARIOUS VARIOUS Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed non-cash assistance (g) Description of 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of noncash assistance ► Attach to Form 990. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 20,572 17,975 6,000 (d) Amount of cash grant (c) IRC section if applicable 71-0845078 501C3 26-3618295 50103 TX 76132-4122 45-4462161 501C3 General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? (1) NATIONAL CHRISTIAN FOUNDATION OF AR 72758 NC 27611 (3) GLADNEY CENTER FOR ADOPTION (a) Name and address of organization 2003 HORSEBARN RD SUITE 9 INC 6300 JOHN RYAN DRIVE or government PURE, (2) HELP ONE NOW PO BOX 26716 Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE FT WORTH (Form 990) RALEIGH ROGERS Part II Part **₹** 6 9 9 8

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

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Schedule I (F	Schedule I (Form 990) (2012) PURE, INC.		.2	27-4586127		Page 2
Part III	Grants and Other Assistance to Individuals	to Individuals in the	e United States. Co	implete if the organi	zation answered "Yes" to	in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
	Part III can be duplicated if additional space is	litional space is needed	pa			
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 VOLUI	1 VOLUNTEER SUPPORT GRANTS	4	10,807			
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4						
LC LC						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information	omplete this part to p	rovide the information	on required in Part I,	line 2, Part III, column (b	), and any other additional

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

THE ORGANIZATION REVIEWS ALL DONATIONS.

Schedule I (Form 990) (2012)

**SCHEDULE L** (Form 990 or 990-EZ) **Transactions With Interested Persons** 

Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b Attach to Form 990 or Form 990-EZ. ► See separate instructions OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	PURE, INC.							27-4	5861	27				
Part														
	Complete if the organization	answere	d "Yes" on F	orm 990, Part	IV, I	ıne .	25a or 25b, or Fo	orm 990-EZ, Par	t V, lı	ne 40	b		_	
1	(a) Name of disqualified person		(b) Relation	iship between disqu	ıalıfie	d per	son and	(c) Description of trai	neactio	n		(d)	Correct	ed?
<u> </u>	(a) Name of disquamed person			organization				(c) Bescription of train	Journe			Yes	^	lo
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(2)												ļ	-	
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(5)			+	<del></del>								├		
(6)					E							L		_
	inter the amount of tax incurred by the nder section 4958	ie organiz	ation manag	jers or disquaii	nea	per	sons during the y	year	▶ 9	;				
	inter the amount of tax, if any, on line	e 2. above	e, reimburse	d by the organi	zatio	on			▶ \$	<del></del>				
	, , . , . , . , , , , , , , , , , ,	•	,	, ,										
Part	II Loans to and/or Fron	n Intere	sted Pers	ons.										
	Complete if the organization				art	V, lı	ne 38a or Form 9	990, Part IV, line	26, 0	or if th	e			
	organization reported an an													
(a) Nam	ne of interested person		(b) Relationship		(d) Lo			(f) Balance due	(g) In (	default?		proved	(ı) W	
		\	with organization	loan	or fro	m the	principal amount		L			ard or nittee?	agree	HEIR!
					То	From			Yes	No	Yes	No	Yes	No
CAU	USEMETRIC INC.	;	>35% CONT	ROLLED ENT.										
(1)	SOFTWARE	TO ENA	BLE GRANT	PROCESSING		X	300,000	300,000		X	X		X	
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(10) T-401					L	L	▶ \$	300,000	├	L	<del> </del> -	L		
Total Part	III Grants or Assistance	Renef	iting Inter	rested Pers	on		<b>—</b> 3	300,000	<u>.                                    </u>					
· ait	Complete if the organization						27							
	(a) Name of interested person		1	ship between intere				(d) Type of assistance	T	(e)	Purnos	e of ass	istance	
	(a) Hame of microsica porcon			and the organization		,		(=) . ) po o: doorda		(-,	. с. рос.			
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Schedule L (	Form 990 or 990-EZ) 2012				Page
Part IV	<b>Business Transactions Involving</b>	Interested Persons.		<del></del>	
	Complete if the organization answered "Yes				(e) Shanno
	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	of org
		organization	(Initiadalo)		Yes No
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10)					
Part V	Supplemental Information	·			
	Complete this part to provide additional infor	mation for responses to qu	estions on Schedule I	(see instructions)	
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#### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

PURE, INC.

Employer identification number 27-4586127

FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES

PURE INC. (PURE CHARITY AND PURE MISSION) HELPS GROW A CULTURE OF

GENEROSITY THROUGH HIGH VOLUME PEER-TO-PEER FUNDRAISING AND CROWD-FUNDING

SOLUTIONS. BY PROVIDING AIDE, AWARENESS AND SUPPORT, PURE INC. MOBILIZES

PEOPLE AND RESOURCES TO MAKE AN IMPACT WHERE EVERYONE CAN ENGAGE AND MAKE A

DIFFERENCE. PURE CHARITY'S TECHNOLOGY ENABLES EFFICIENT PROCESSING AND

GRANT MAKING CAPABILITIES, TO BENEFIT THE GREATER CHARITABLE SECTOR.

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

JOSH COPHER KRISTIN COPHER

**SECRETARY** 

PRESIDENT

HUSBAND - WIFE

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEW BY OFFICERS

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY BOARD SUPERVISION

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST EITHER WRITTEN OR IN PERSON

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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990.

PURE,

Department of the Treasury Internal Revenue Service Name of the organization

▶ See separate instructions.

2012 OMB No 1545-0047

Open to Public Inspection

Employer identification number

27-4586127

Section 512(b)(13) controlled entity? (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) × × entity (f) Direct controlling entity (e) End-of-year assets N/A N/A (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33 თ O (d) Total income (d) Exempt Code section 501C3 501C3 Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) AR AR (b)
Primary activity RELIGIOUS RELIGIOUS (b) Primary activity 20-1498836 71-0845078 (a) Name, address, and EIN (if applicable) of disregarded entity NAT CHRISTIAN FOUNDATION OF NW AR (a)Name, address, and EIN of related organization 72758 72758 AR SERVANTS FOR CHRIST INC 2003 HORSEBARN ROAD 2003 HORSEBARN ROAD ROGERS ROGERS Part Part II Ξ (2) € 3 3 ල € 3 2 3

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2012

Page 2 34	(k) Therentage ownership					art IV,	(I) Section 512(b)(13) controlled entity?	Yes No					Schedule R (Form 990) 2012
E .	General or managing partner?	×	×			, P							P
ţ.	<u> </u>		<u>.                                    </u>	-		)66	(h) Percentage ownership						E R
"Yes" to Form 990, Part IV, line 34	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)					es" to Form	Perce		-				Schedu
<u> </u>	े # ८ <b>- डि</b>	×	×			D T	(g) Share of of-year ass						
t⊆	(h) Dispro- portionate alloc ?				· -	ere	(g) Share of end-of-year assets						ŀ
ĕ	<u> </u>					us.	υe						
as a Partnership (Complete if the organization answered eated as a partnership during the tax year.)	(g) Share of end-of- year assets					organization a	(f) Share of total income						
niza ear.	otal					f the lurir		$\perp$				<u> </u>	
the orga the tax y	(f) Share of total income					omplete if or trust d	(e) Type of entity (C corp, S corp, or trust)					_	
27-4586127 inership (Complete il a partnership during	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)				_	o <b>n or Trust</b> (Costa a corporation	(d) Direct controlling entity						
27-45 a Partnershi	(d) Direct controlling entity	N/A	N/A			a Corporations treated as	(c) Legal domicile (state or foreign country)		•••				
as trea	(c) Legal domicile (state or foreign country)		AR			as zatio		$\dagger$				†	1
ntions Taxable organizations	(b) Primary activity dt	INVESTMENT AR	BUSINESS			<b>itions Taxabl</b> e related organi	(b) Primary activity						
Schedule R (Form 990) 2012 PURE, INC.  Part III Identification of Related Organizations Taxable and because it had one or more related organizations tr	(a) Name, address, and EIN of related organization	8 LLC RN ROAD STE 9 AR 72758	(2)CAUSEMETRIC, LLC 2003 HORSEBARN ROAD STE 9 ROGERS AR 72758 27-5337721	(3)	(4)	Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization		Ē	(2)	(3)	(4)	DAA

Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36) Part V

Note. Complete line 1 if any entity is listed in Parts II, iII, or IV of this schedule					Yès	ş
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	related organizations li	sted in Parts II–IV?				
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b	×	
c Gift, grant, or capital contribution from related organization(s)				10	×	
d Loans or loan guarantees to or for related organization(s)				19	X	
e Loans or loan guarantees by related organization(s)				<b>1</b> e		×
f Dundande from related organization(e)				÷		×
				= ,		: >
				5		<b>د</b>  :
h Purchase of assets from related organization(s)				=	1	×
i Exchange of assets with related organization(s)				=		×
j Lease of facilities, equipment, or other assets to related organization(s)				F		×
k Lease of facilities, equipment, or other assets from related organization(s)				÷		×
1 Performance of services or membership or fundraising solicitations for related organization(s)				=		×
m Performance of services or membership or fundraising solicitations by related organization(s)				13		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1	×	
				19	×	
p Reimbursement paid to related organization(s) for expenses				9	×	
q Reimbursement paid by related organization(s) for expenses				5	×	
					Þ	
r Other transfer of cash or property from related organization(s)				- 4	4 ×	
ام	source containing	cat bac cardonological box	o do contra de c	6		
2 If the answer to any of the above is ites, see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	nis line, including cover	ed relationships and tra	ı			
(a) Name of other organization	(b) Transaction	Amount involved	(a)  Method of determinance consumption to bother	aylovor ton	7	
	type (a-s)				2	
(1) CAUSEMETRIC, INC.	D	300,000	FMV			
(2)						
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			Schedule R (Form 990) 2012	R (Forn	066 u	) 2012

27-4586127

Page 4

Schedule R (Form 990) 2012 PURE, INC.

Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 37) Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

	(q)	(2)	(D)	0			3		Э	(K)
Name, address, and EIN of entity	Primary activity	Legal	Predominant	Are all partners	Share of		Disproportionate		General or	Percentage
		(state or	unconne (reialeu, unrelated, excluded	501(c)(3)		end-or-year assets	allocalloris	e 0	managing partner?	ownersnip
		foreign country)	from tax under section 512-514)	organizations?	<u>e.T</u>			(Form 1065)	;	
			/:	Yes			Yes No		Yes No	
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								Schedu	ile R (Form	Schedule R (Form 990) 2012

Schedule R (Form 990) 2012 PURE, INC.

27-4586127

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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)