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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

SCANNED JUN 1 1 2013

#### **Short Form Return of Organization Exempt From Income Tax**

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with

gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2012

Open to Public

A			12, and ending	Dec 31		, 2012
<b>B</b> _		k if applicable C Name of organization			D Employer	identification number
-	1	change EUGENE EWAN MORI FOUNDATION, INC.			45-2	592244
-	1	Number and street (or P O box, if mail is not delivered to street address)	Room/suite		E Telephone	number
	Termi	F + 0 0 12 14 15 0 - 12 1			(305)	625-8206
	Amen	ded return City or town, state or country, and ZIP + 4			F Group E	
	Applic	cation pending MIAMI LAKES	FL 33014		Number	
G	Acco	ounting Method X Cash		<b>H</b> Check	▶ If the	e organization is not
ı	Web	osite: N/A		require	ed to attach	Schedule B
J	Tax-e	exempt status (check only one) $ \times$ 501(c)(3) $\bigcirc$ 501(c) ( ) $\triangleleft$ (insert no ) $\bigcirc$ 494	7(a)(1) or 527	(Form	990, 990-E	Z, or 990-PF).
K		ck \( \sum_{if the organization is not a section 509(a)(3) supporting organization nally <b>not</b> more than \$50,000 \( A \) Form 990-EZ or Form 990 return is not require				
		ructions) But if the organization chooses to file a return, be sure to file a com		330-14 (e-b	osicaru) III	ay be required (see
L	Add	lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts a ets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 in	re \$200,000 or n		total ► \$	5,000.
Pá		Revenue, Expenses, and Changes in Net Assets or Fund E				
		Check if the organization used Schedule O to respond to any question in the	•			, X
	1	Contributions, gifts, grants, and similar amounts received			1	5,000.
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	
	4	Investment income			4	
	5 a	a Gross amount from sale of assets other than inventory	5 a		33%	
	Ь	Less cost or other basis and sales expenses	5 b			
	ء ا	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5 c	
	6	Gaming and fundraising events			216	
R	a	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6 a			
V E	Ь	Gross income from fundraising events (not including \$	of contribu	itions		
REVENUE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	   бЫ			
	c	Less' direct expenses from gaming and fundraising events	6 c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)			6 d	
	73	a Gross sales of inventory, less returns and allowances	7 a		3.4.3.5	
	1	cost of goods sold	7 b	_		
	l	•	70		7c	
	ا ،	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O)		-	70	
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			16/10	VED FLOOR
		Grants and similar amounts paid (list in Schedule O)		101	10	VED 5,000.
	10 11	Benefits paid to or for members		M [612]	AY 210	2013
E	12	Salaries, other compensation, and employee benefits		1 L	12	2013  01
EXPENSES	13	Professional fees and other payments to independent contractors		100	1 1 1 1	117 2,500.
Ë	14	Occupancy, rent, utilities, and maintenance	ł		3DEN	117 - 12,500.
Ŝ	15	Printing, publications, postage, and shipping		-	15	
S	16	Other expenses (describe in Schedule O)	See Form 990 EZ Part I,	Line 16 Other E		850.
	17	Total expenses. Add lines 10 through 16			► 17	3,350.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	1,650.
"A			3409000	1,000.		
NS EE TT	19	Net assets or fund balances at beginning of year (from line 27, column (A)) figure reported on prior year's return)	(must agree with	n ena-or-ye	ear 19	0.
Ť	20	Other changes in net assets or fund balances (explain in Schedule O)			20	
•	21	Net assets or fund balances at end of year Combine lines 18 through 20			▶ 21	1,650.
BA	•	r Paperwork Reduction Act Notice, see the separate instructions.				Form <b>990-EZ</b> (2012)

Form	990-EZ (2012) EUGENE EWAN MOR	I FOUNDATION, INC	•	<del></del>	45-	-259	92244 Page <b>2</b>
Pai	<b>11</b> Balance Sheets. (see the ins Check if the organization used Sche	itructions for Part II.)	stion in this Part II		•		П
	Officer in the organization used Sene	date o to respond to drift que	30011 111 0113 1 010 11	(A) Beginning of	yea	r	(B) End of year
22	Cash, savings, and investments				0	_	1,650.
23	Land and buildings		ļ-		0	. 23	0.
24 25	Other assets (describe in Schedule O)  Total assets		-	<del></del>	0	_	0.
26	Total liabilities (describe in Schedule O)		-		<u>0</u> .	25	1,650.
27	Net assets or fund balances (line 27 of c	column (B) must agree with li	ne 21)		0.	27	0. 1,650.
Par							Expenses
	Check if the organization used Sch	nedule O to respond to any qu	iestion in this Part III				uired for section 501
What	is the organization's primary exempt purpose? GR	ANTS & GIFTS TO PU	JBLIC CHARITI	ES			) and 501(c)(4) nizations and section
mea	ribe the organization's program service ac sured by expenses. In a clear and concise	manner, describe the service	s three largest progra es provided, the num	am services, as ber of persons		4947	(a)(1) trusts; optional hers)
	fited, and other relevant information for ea	ach program title			_	-	
28	NONE		<b>-</b>				
	(Grants \$ 0 ) If th	is amount includes foreign gr	ants, check here		$\Box$	28 a	0.
29	V.,	<u> </u>			' '		
				- <b>-</b>			
		~					
	(Grants \$ ) If th	is amount includes foreign gr	ants, check here		Щ	29 a	
30							
		- <b>-</b>					
	(Grants \$ ) If th	is amount includes foreign gr	ants, check here		$\sqcap$	30 a	
31	Other program services (describe in Scho			<del></del>	- 1		
	, ,	is amount includes foreign gr	ants, check here	•		31 a	
32	Total program service expenses (add lin	nes 28a through 31a)			•	32	0.
Par	t IV List of Officers, Directors,	Trustees, and Key Emp	loyees. List each one	even if not compensa	ted. (	see the	instructions for Part IV.)
	Check if the organization used Sch	nedule O to respond to any qu	lestion in this Part IV	<del></del>			
	(a) Name and Title	(b) Average hours per week devoted to	(c) Peportable compensation (Forms W-2/1099-MISC)	on (d) Health be contributions to e	emplo	yee (	(e) Estimated amount of
	<b>(-)</b>	position	(If not paid, enter -0-)	benefit plans, and compensa		rrea	other compensation
EUG	ENE E. MORI						
	SIDENT	0.50		0		0.	0.
	EEN_HERLIHY						_
	E PRESIDENT	0.50		0.		0.	0.
~	RICK HERLIHY	0.50		0.		0.	0.
	IIS JOHN CLAPS, C.P.A.	0.30		·		٠.	
	CASURER	0.50		o.		0.	0.
				<del>-   -</del>			·····
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		TEE 00010 0	3/14/13				Form 000 E7 (0010)
BAA		TEEA0812 0	JI 141 13				Form <b>990-EZ</b> (2012)

Form 990-EZ (2012) EUGENE EWAN MORI FOUNDATION, INC. 45-	-2592244	P	age <b>3</b>
Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	rt V		
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33	Yes	No
Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)			X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business acti	ivities		X
(such as those reported on lines 2, 6a, and 7a, among others)?	<b>35 a</b> dule O <b>35 b</b>		X
<b>b</b> If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schec <b>c</b> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	10le O 35 b		
reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III  36 Did the organization undergo a liquidation, dissolution, termination, or significant	35 c		<u>X</u>
disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		<u>X</u>
37a Enter amount of political expenditures, direct or indirect, as described in the instructions  b Did the organization file Form 1120-POL for this year?	0. 37b		
<b>38 a</b> Did the organization line <b>Form 1720-FOL</b> for this year.	37.0		X
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X
<b>b</b> If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b	1	· .	, ,
39 Section 501(c)(7) organizations Enter	^ · · ;		, 1 1
a Initiation fees and capital contributions included on line 9  b Gross receipts, included on line 9, for public use of club facilities  39a			i
b Gross receipts, included on line 9, for public use of club facilities  40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		81	( )
section 4911 section 4915 section 4915		\$600 gi	your t
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	- 1 3 3 3 S		<u>.</u> j
transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been rep on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		Х
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		دُيه د.	
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed		, 1 <sup>3</sup> 6, 1 A 100,	
by the organization  • All organizations. At any time during the tax year, was the organization a party to a prohibited tax	<u></u>	· 5 "	
shelter transaction? If 'Yes,' complete Form 8886-T  41 List the states with which a copy of this return is filed •	40 e		X
42 a The organization's books are in care of LOUIS JOHN CLAPS CPA  Located at 11440 OKEECHOBEE BLVD, STE 204 ROYAL PALM BEACH FL ZIP + 4 b  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over financial account in a foreign country (such as a bank account, securities account, or other financial account)?	(561) 791 33411 er a	- <u>4</u> 5 0	
If 'Yes,' enter the name of the foreign country		, ,	<del>,</del> , ,
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.  c At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country	42c	(4) (4)	X
	43	Yes	No
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed ins of Form 990-EZ	44a	٠.٠	X
<b>b</b> Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b	·	X
c Did the organization receive any payments for indoor tanning services during the year?	44 c	<del>,</del> [	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O	44 d		
45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		X
<b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	If 'Yes,' 45 b		X
TEEA0812 103/14/13	Form <b>990</b>	-EZ (2	

Form 990-	EZ (2012) EUGENE EWAN MORI FO	DUNDATION, IN	C	45-259	92244	Р	age 4		
•						Yes	No		
	he organization engage, directly or indirec		ign activities on behalf of	or in opposition to	46				
	idates for public office? If 'Yes,' complete	<del></del>			46	1	X		
Part VI	Section 501(c)(3) organizations	only		d EO and sametake	. 46 4	_			
	All section 501(c)(3) organization for lines 50 and 51.	ons must answer	questions 47-490 an	u 52, and complete	e the table	S			
	Check if the organization used Schedule	Ω to respond to any	question in this Part VI						
	Check if the organization used Schedule	e O to respond to any	question in this rait vi			Yes	No		
	he organization engage in lobbying activiti	es or have a section !	501(h) election in effect d	uring the tax year? If 'Ye		163	140		
•	olete Schedule C, Part II				47		X		
	e organization a school as described in sec		· ·	ule E	48		X		
	he organization make any transfers to an e	•	e related organization?		49 a		X		
	es,' was the related organization a section	-			49b		<u></u>		
	plete this table for the organization's five houses) who each received more than \$100								
- empi	oyees) who each received more than \$100	,,000 or compensation	1 ITOTT the Organization in	<del></del>	1				
	(a) Name and title of each employee paid more than \$ 00,000	(b) Average hours our week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other com				
			<u> </u>	<u> </u>					
NONE _									
							——		
			<del>- </del>	<del>                                     </del>			——		
f Total	number of other employees paid over \$10	0.000		<del></del>	L				
	plete this table for the organization's five hoensation from the organization. If there is		independent contractors v	vho each received more	than \$100,0	00 of			
			<del></del>						
(a) l	Name and address of each independent contractor paid	more than \$100,000	<b>(b)</b> Type	of service	(c) Comp	ensatio	n		
NONE									
				· <del></del> -					
<b>- -</b> -									
					! 				
<b>-</b>									
			100.000		,				
	number of other independent contractors	-		7/ \/1\					
	he organization complete Schedule A? <b>No</b> t table trusts must attach a completed Sche	, , ,	3) organizations and 494	/(a)(1) nonexempt	► X Yes	. [	No		
			nedules and statements, and to the	ne best of my knowledge and be		<del></del>	=		
true, correct, a	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than officer).	r) is based on all information	of which preparer has any know	ledge					
	Signature of officer	uor		05/10/13 Date					
Sign Here									
nere	EUGENE E. MORI Type or print name and title			PRESIDENT					
	Print/Type preparer's name	Preparer's signature	Date	TP IP	TIN				
				Check if		_			
Paid	Louis John Claps, C.P.A.			Self-employed P	0108384	5			
Preparer	Firm's name > <u>I.cuis John Clap</u>			Firm's EIN	02-0553	120			
Use Only	11440 OKCCCHODEC BIVE BUILD 201								
M- 45 17	Royal Palm Beac			5101 Tilloue 10 (56					
iviay the IR	S discuss this return with the preparer sho	wn above / See Instru	JULIONS		►Yes		No		
					Form <b>990</b>	J-EZ (2	2012)		

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

# **Public Charity Status and Public Support**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

Employer identification number

EUGEN	E EW	AN MOR	I FC	OUNDATIO	ON, IN	C					45-2	59224	4		
Part I	Rea	son for	Publ	ic Charity	/ Status	s (All organizations	must	comple	ete this	part.	) See ı	nstruct	tions.		
The orga	_					e it is (For lines 1 throu			-						
1 _	A chu	irch, conve	ntion	of churches	or assoc	ciation of churches desc	ribed in	section	1 <b>70(b)(</b> 1	)(A)(i).					
2	A sch	ool descri	oed in	section 17	0(b)(1)(A)	<b>)(ii)</b> . (Alfach Schedule E	.)								
3	A hos	soital or a	coope	rative hospi	tal servic	e organization describe	d in sect	tion 1 <b>70</b>	(b)(1)(A)	(iii).					
4	A me	dical resea	arch o	rganızatıon	operated	in conjunction with a ho	ospital di	escribed	ın secti	ion 170	(b)(1)(A)	(iii). Ente	er the hospi	ıtal's	
	name	e, city, and	state							<del>_</del>			<b></b>		
5	170(h	·Υμίν)(ΑΥίν).	Cor	nplete Part	II )	f a college or university					mental u	ınıt desc	ribed in <b>sec</b>	tion	
6	4				•	overnmental unit describ									
7 [	In sec	ction 170(t	A)(T)(¢	<b>\)(vi).</b> (Com	iplete Pai	•			ernmen	tal unit	or from t	the gene	ral public d	escrib	ed
8 _	, , , , , , , , , , , , , , , , , , ,														
9 <u>k</u>	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)														
10		5	٠.			xclusively to test for pul		-		٠,,,	•				
11	Supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization, and complete lines 11e through 11h														
	а	Type I	þ	Type II	c	· ∏Type III – Functior	nally inte	grated		1 [ ] ·	Type III -	– Non-fu	inctionally i	ntegra	ited
e	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)														
f	If the		-	ceived a wri	tten deter	mination from the IRS t	hat is a	Type I,	Type II c	r Type	lil suppo	orting org	janization,		
g	Since	August 17	', 200	6, has the o	rganızatı	on accepted any gift or	contribu	ition fror	n any of	the foll	lowing pi	ersons?	i	Yes	No.
	(i)	A person to below, the	who di gove	irectly or inc rning body o	directly co	ontrols, either alone or toported organization?	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11 g (i)	ies	No
	(ii)	A family n	iembe	er of a perso	n descrit	ea יn (ו) above <sup>9</sup>							11 g (ii)		
	(iii)	A 35% cor	ntrolle	d entity of a	person (	described in (i) or (ii) ab	oove?						11 g (III)		
h				-		supported organization							119(11)		
	(ı) Nar	ne or supporter rganization	d	(ii) El	N	(iii) Type of organization (described on lines 1.9 above or IRC section (see instructions))	(iv) li organiz column (i your go docur	ation in ) listed in	(v) Did yo the organi column (t) supp	zation in	(vi) ls organiza colum organize U S	ation in nn (i)	(vii) Amoun sup	t of mon	etary
			Ì				Yes	No	Yes	No	Yes	No			
														-	
(A)			ĺ								(				
(B)		• • • • • • • • • • • • • • • • • • • •													
<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>			!	****			+	<del> </del>							
(C)			i			i									
(0)							<del> </del>	<del>                                     </del>	<del> </del>		<del> </del>				
(D)			į			<b>F</b>									
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(E)			;						}						
<del></del>						<del></del>	<del> </del>	İ					•		
Total							i								

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusuai grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services of facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		l				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		· · · · · · · · · · · · · · · · · · ·				
6	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2008	<b>(b)</b> 2009	(c) 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents royalties and income from similar sources						
9	Net income from unriciated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activi	ties, etc (see inst	ructions)			12	
13	First five years. If the Form 990 a organization, check this box and		ition's first, secon	d, third, fourth, or f	ifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	olic Support F	ercentage				
14	Public support percentage for 20	12 (line 6, column	(f) divided by line	e 11, column (f))		14	%
15	Public support percentage from 2	011 Schedule A,	Part II, line 14			15	%_
16 a	<b>33-1/3% support test – 2012.</b> If and <b>stop here</b> . The organization of				the line 14 is 33-	1/3% or more, chec	k this box
	33-1/3% support test 2011. If the and stop here. The organization	qualifies as a pub	licly supported or	ganization			▶ [
17 a	10%-facts and-circum-stances to or more, and if the organization in the organization meets the facts-	neets the 'facts-a	nd-circumstances	' test, check this bo	x and stop here.	Explain in Part IV h	% now ► []
b	10%-facts-and-circumstances te or more, and if the organization rorganization rieets the facts-and	neets the 'tacts-ai	nd-circumstances	test, check this bo	x and stop here.	Explain in Part IV h	
18	Private foundation. If the organiz	ation did not ched	k a hox cr-line 1	3, 16a, 16b, 17a, or	r 17b, check this	box and see instruc	tions ► 🗌

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 )

Sec	tion A. Public Support						
Calen	dar year (or fiscal yr beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')		1			F 000	F 000
2	Gross receipts from admis		ļ	ļ	<del> </del>	5,000.	5,000.
-	sions, merchandise solidor services performed, or facilities furnished in any activity that is related to the organization's tax exempt oursone						
3	Gross receipts from activities that are not an unrelated trade or business under section 513		f	<u> </u>			
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the			:			
	organization without charge			1	}		
7 a	Total. Add lines 1 through 5 in Amounts included on thes 1, 2, and 3 received from disqualified persons					5,000.	5,000.
t	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						
c	Add lines 7a and 7b			i !			
8	Public support (Subtract line 7c from line 6.)		,				5,000.
Sec	tion B. Total Support						
Calen	dar year (or fiscal yr beginning in) >	(a) 2008	<b>(b)</b> 2009	(c) 2010	<b>(d)</b> 2011	<b>(e)</b> 2012	(f) Total
9	Amounts from line 6					5,000.	5,000.
10 a	Gross income from interest, dividends, payments ruceived on securities loans, rents royalties and income from similar sources						
	Unrelated business (axable income (less section 511 taxes) from to sinesopy acquired after June 30 1975 add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly care at an			1			
12	Other income Do not include gain or loss from the sale of capital assets (Explair in Part IV)		:	,			
13	Total support (Apriliase int 1 , aid 12)					5,000.	5,000.
	First five years. If the Fight, 990 is organization, check this box and s	s for the organiza	ation's first, second	I. third, fourth, or	fifth tax year as a	section 501(c)(3)	<u> </u>
Sec	tion C. Computation of Pub	olic Support F	'ercentage				
15	Public support percentage for 201	2 (line 8, column	n (f) divided by line	13, column (f))		15	<del>8</del>
	Public support percentage from 20					16	8
	tion D. Computation of Inve				un (ft)	1 4 7 1	0
17	Investment income percentage for				ın (t))	17	<del></del>
	Investment infome paich stage fro				d upo 15	18	<del>8</del>
	i <b>33-1/3%</b> support tests - 2012. If it is not mole than 33- 73% check t	thus bok and <b>stop</b>	here. The organiz	zation qualifies as	a publicly suppor	ted organization	
b	33-1/3% support table - 2011. If the line 18 is not more than 33-1/3%	the organization of check this box a	did not theel ia bo and <b>stop here.</b> The	x on line 14 or line organization qual	e 19a, and line 16 lifies as a publicly	is more than 33-1/3 supported organizat	8%, and ►
20	Private foundation. If the organize	ation did not che	ck a box on line 14	1, 19a, or 19b, che	eck this box and s	ee instructions	▶
DAA			TCT 40403	00/00/12		L L L A (F. 200	V or 000 EZV 2012

Schedule A	(Form 930	or 990	EZ) 20	12	EUGENI	E EWAN	MORI	FO	UNDAT	ION,	INC.	45-2	592244	Page 4
Part IV	Supplem Part II, III (See inst	ental ne 17a	Inforration 1	<b>natio</b> 7b; a	n. Cor nd Par	nplete t III, lin	this pai e 12 <i>P</i>	rt to Also (	provide comple	the te thi	explana s part f	itions required to or any additiona	by Part II, line al information.	10;
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#### SCHEDULE O' (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Open to Public Inspection

Department of Internal Reven	the Treasury ue Service			► Atta	ch to Form 99	0 or 990-EZ.			Open to Public Inspection
Name of the or	rganization					<del>-</del>	-	Employer identific	ation number
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EUGENE EWAN MORI FOUNDATION, INC. 45 2592244		1
*Schedule O (Form 990 or 990 EZ), Supplemental Information to F Form 990-EZ, Part I, Line 16 Other Expenses	orm 990 or 990-EZ	
Other expenses (describe in Schedule O) FEDERAL EXEMPT ORGANIZATION APPLICATION FEE	850.	
Total	850.	

# Form **8868** (Rev January 2013)

#### Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box X If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extention on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (soft automotic) 3 month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). Part I A corporation required to file Form 990 T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships. REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Employer identification number (EIN) or time of exempt organization or other tiler, see instructions Type or print <u>45-2592244</u> EUGENE EWAN MORI FOUNDATION, INC. Social security number (SSN) Number, street, and room or suite number. If a P.O. pox, see instructions File by the due date for 5400 N.W. 1591H STREET filing your City, town or post office, state, and ZiP code. For a foreign address, see instructions return See instructions MIAMT LAKES 33014 Enter the Return code for the return that this application is for (file a separate application for each return) 01 **Application** Return Application Return Code Is For Code 01 Form 990-T (corporation) 07 Form 990 or Form 990-EZ Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 The books are in the care of LOUIS JOHN CLAPS CPA Telephone No • (561) 791-4505 FAX No ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  $\underline{Auq}$   $\underline{15}$  , 20  $\underline{13}$  to tile the exempt organization return for the organization named above The extension is for the organization's return for

3a If this application is for Form 990 BL, 990-PF 990-T 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3 a	\$ 0.
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made include any prior year overpayment allowed as a credit	3 b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Poyment System). See instructions	3 c	\$ 0

X Initial return

Final return

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

X tax year beginning Jun 1 \_\_\_ , 20 12 , and ending Dec 31 \_\_ , 20 12

2 If the tax year entered in line 1 is for less than 12 months, check reason

calendar year 20 or

Change in accounting period