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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of dohor 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. 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service For the 2012 calendar year, or tax year beginning JUL 5, 2012 and ending 31, 2012 В Check if applicable C Name of organization D Employer identification number ENFOCUS, 45-5638209 INC Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite Telephone number X Initial return 506 WEST SOUTH ST 574-968-5378 Terminated City or town, state or country, and ZIP + 4 F Group Exemption SOUTH BEND 46601 Number > INApplication pending X Cash ____ Accrual H Check | X if the organization is not Accounting Method: Other (specify) Website: ► HTTP://WWW.SBENFOCUS.ORG/# required to attach Schedule B Tax-exempt status (check only one) - \bot 501(c)(3) \bot 501(c) () **◄**(insert no.) L 4947(a)(1) or **」527** (Form 990, 990-EZ, or 990-PF). Check \rightarrow \ightarrow if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 138,908. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part 1 44,455. Contributions, gifts, grants, and similar amounts received 87,772. Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments 5. SEE SCHEDULE O Investment income 4 6,676 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b 6,676. Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line-1) (attach Schedule G if the sum of such gross income and contributions exceeds \$ 15,000) 6b Less: direct expenses from gaming and fundraising every 6c Net income or (loss) from gamingrand fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory; less returns and allowances 7a Less: cost of goods s 7b Gross profit or (loss) from sales on inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule 0) 8 138,908. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule 0) 10 11 Benefits paid to or for members 11 105,000. 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 13 3,150. 14 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 15 SEE SCHEDULE O 21,655. 16 Other expenses (describe in Schedule 0) 16 129,805. 17 Total expenses. Add lines 10 through 16 17 9,103. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 0. 20 Other changes in net assets or fund balances (explain in Schedule O) 20 9,103. 21 Net assets or fund balances at end of year. Combine lines 18 through 20

232171 01-11-13

Form **990-EZ** (2012)

LHA For Paperwork Reduction Act Notice, see the separate instructions

orr	n 990-EZ (2012) ENFOCUS, INC		4	<u> 5 – 5</u>	6382	09 Page 2
Pa	art II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to res	pond to any que		,		X
			(A) Beginning of year	1	(B) E	nd of year
22	,		0.	22		<u>8,789.</u>
23	9-			23		
24)	0.	24		9,014.
25	Total assets			25		<u>17,803.</u>
26	Total liabilities (describe in Schedule 0) SEE SCHEDULE C	•		26		<u>8,700.</u>
27				27		9,103.
P	art III Statement of Program Service Accomplishmen					penses
	Check if the organization used Schedule O to res		stion in this Part III	X	(Required 501(c)(3) :	or section and 501(c)(4)
۷ha	at is the organization's primary exempt purpose? SEE SCHEDULE C)			organizatio	ns and section
esc	cribe the organization's program service accomplishments for each of its three largest program	services, as measured by ex	penses in a clear and concise		4947(a)(1) for others.	trusts; optional
anı	ner, describe the services provided, the number of persons benefited, and other relevant inform	nation for each program title			ioi others.)
8	SEE SCHEDULE O					
		<u>.</u>				
	(Grants \$) If this amount includes foreign of	rants, check here	<u></u> ▶ [28a	<u>129,805.</u>
9				_		
	(Grants \$) If this amount includes foreign of	rants, check here	<u></u>		29a	
Ó]		
		. <u></u>			ŀ	
	(Grants \$) If this amount includes foreign of	rants, check here			30a	
1	Other program services (describe in Schedule O)					
	(Grants \$) If this amount includes foreign of	rants, check here	<u> </u>	;	31a	
	Total program service expenses (add lines 28a through 31a)					<u>129,805.</u>
P	art IV List of Officers, Directors, Trustees, and Key E			e the in	structions fo	or Part IV)
	Check if the organization used Schedule O to res	spond to any que	estion in this Part IV			
		(b) Average hours			th benefits,	(e) Estimated
	(a) Name and title	per week devoted position	W-2/1099-MISC)	employ	ee benefit nd deferred	amount of other compensation
_		position	(if not paid, enter -0-)		ensation	Compensation
	EVIN SMITH				_	_
	DARD MEMBER	5.00	0.		0.	0.
	HANE FIMBLE				٠,	
	DARD MEMBER	5.00	0.		0.	0.
	KE BIEGANSKI					_
	DARD MEMBER	5.00	0.		0.	0.
	CHOLAS EASLEY					
	DARD MEMBER	5.00	0.		0.	0.
	AVID MURPHY				_	
	DARD MEMBER	5.00	0.		0.	0.
	AMES KELLY					
<u>3C</u>	DARD MEMBER	5.00	0.		0.	0.
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	——————————————————————————————————————	<u> </u>				
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Forn	990-EZ (2012) ENFOCUS, INC 45-5638		F	Page 3
Pa	ort V Other Information (Note the Schedule A and personal benefit contract statement requirement	ts in t	he_	
	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	is Pa		X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	A
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	7		
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X_
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	4		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0 . ; section 4912 ► 0 .	Ì		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the	1		
	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?	406		- v
	If "Yes," complete Schedule L, Part I	40b		X
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		İ	
_				
a	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			1
е	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed IN	400		
	The organization's books are in care of SEORGE SPOHRER Telephone no. > 574-90	8-5	378	
72 0	Located at ▶ 506 WEST SOUTH ST, SOUTH BEND, IN ZIP+4 ▶			
h	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		Yes	No
	account)?	42b	1	Х
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:		-	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
				·
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
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	<u> </u>	X
	Did the organization receive any payments for indoor tanning services during the year?	44c	 	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	ın Schedule O	44d		1
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45 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)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	<u> </u>	<u> </u>
200	70	Form (990-EZ	(2012)

rm 990-EZ (2	ENFOCUS, INC					<u>45-5638</u>	<u> 209</u>	<u> </u>	'age
•								Yes	No
	ganization engage, directly or indirectly, in po	olitical campaign activities	on behalf of or I	n opposition t	o candidates for pu	iblic office?			
	omplete Schedule C, Part I						46		<u> </u>
	Section 501(c)(3) organizations	=							
	All section 501(c)(3) organizations must	•	•	•	he tables for line	s 50 and 51			
	Check if the organization used Schedule	O to respond to any	question in this	Part VI	•	• •		Yes	<u>L</u>
Did the e-		FO1/b) -lt-		- 4b 4	O If Was I summists	Cab C Dard II		res	No
	ganization engage in lobbying activities or ha	, ,			rii Yes, complete	Sch. C, Part II	47		X
_	anization a school as described in section 170 ganization make any transfers to an exempt r		-	С			48 49a		X
	as the related organization a section 527 orga		amzauom				49a 49b		
· ·	this table for the organization's five highest of		other than officer	re directors t	rustees and key en	nnlovees) who e		L haved	nora
	0,000 of compensation from the organization.			13, un cotors, t	i doleco and key on	iipioyees) wiio e	aciiic	CCIVCU I	11016
παπφτου	(a) Name and title of each employee		(b) Average	hours	(C) Reportable	(d) Health benefit	s. (e) Estim	ated
	paid more than \$100,000		per week dev		compensation (Forms W-2/1099-MISC)	contributions to employee benefi	,,,	ount of	
	NO	JE I	positioi	n	W-2/ 1098-MISC)	plans, and deferre compensation		mpens	ation
	1101					- Companisation			
	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·		\top		
									
						- .			
				l					
Name and	address of each independent contractor paid	d more than \$100,000		(b) Type of s	service	(c)	Comp	ensatior	1
				 -	· · · · · · · · · · · · · · · · · · ·				
									
									
		-							
Total num	ber of other independent contractors each re	ceiving over \$100 000			_				
	ganization complete Schedule A? Note: All se	• , ,	tions and 4947(a)(1) nonexem	nt			-	
charitable	trusts must attach a completed Schedule A				•	▶ [X Y	es 🗆	□N
r penalties of	perjury, I declare that I have examined this return, incorer (other than officer) is based on all intermation.	luding accompanying schedu which preparer has any know	ules and statements, riedge	and to the best	of my knowledge and	belief, it is true, co	rrect, a	nd compl	ete
	1 MAN					2/23	1/14	,	
n re	Signature of officer	1)				Date			
	DAUG KUPP	Try CN.	Acr m A	η					
	Type or print name and title	1				 			
	Print/Type preparer's name	Preparer's signature	 	Date	Check	If PTIN		-	
	JOHN A. FREDLAKE,	00 00		۱ .	self- employ	yed			
	C.P.A.	17h-Ut	APILLER	əliuli	4	P00	071	521	
Only	Firm's name ► JURGONSKI &	FREDLAKE CI	PAS		Firm's EIN	▶ 35-16			
	Firm's address ► 418 WEST JE	EFFERSON			Phone no.				4
	SOUTH BEND	IN 46601							
he IRS dis	cuss this return with the preparer shown abo	ve? See instructions				▶ [X Y	es 🗌	_ N
					· = 		Form 9	990-EZ	(201

SCHEDULE A (Form 990 or 990-EZ

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Part I	Peason	ENFOCUS						<u></u>	4	5-5	638	<u> 209</u>	!
			rity Status (All organiz					tructions.					
			because it is: (For lines					_					
1			es, or association of chur			ection 170	(b)(1)(A)(i).					
2			70(b)(1)(A)(ii). (Attach Sc			470(1)/4)	(A)(···)						
3	•		ital service organization or operated in conjunction					VLV4V4V	::\ Entor	the be		'a aaa	
4 🗀	city, and stat		operated in conjunction	WILLIATIOS	pital desc	nbeu in se	cuon 170	цод і даді	n). Enter	trie no	ospitai	s nan	ie,
5	-	-	benefit of a college or us	nivereity o	wned or or	paratad by	. a govorn	montal un	ıt dosonb	od in			
У Ш		(b)(1)(A)(iv). (Compl	_	inversity o	Wiled of O	Jerated by	a govern	inental un	it describ	J e u III			
6			nent or governmental uni	t describe	d in sectio	n 170/h)/-	1\(\A\)(\(\dagger\)						
7			ceives a substantial part					or from the	neneral	nublic	r desci	ribad	ın
		b)(1)(A)(vi). (Comple		or its supp	ort nom a	governme	orner arm c), 110111 tile	genera	public	, uesci	ibeu	
в 🗀			section 170(b)(1)(A)(vi).	(Complete	Part II)								
<u>X</u> e	-		ceives (1) more than 33		•	rom contri	butions n	nembersh	in fees la	and are	nss rec	eints	from
			nctions - subject to certa							-			
			axable income (less sect								_		
		509(a)(2). (Complete			•		•	, ,					
10 🔲	An organizati	on organized and o	perated exclusively to te	st for publ	ic safety. S	See sectio	on 509(a)(4	4).					
11 🔲	An organizati	on organized and o	perated exclusively for th	ne benefit	of, to perfo	orm the fu	nctions of,	or to can	ry out the	e purp	oses o	f one	or
	more publicly	supported organization	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2) See se e	ction 509 ((a)(3). Ch	eck th	ne box	that	
	describes the	type of supporting	organization and comple	ete lines 1	1e through	11h							
	a Type I	b	ype II c T	ype III - Fu	nctionally	ıntegrated	C	ı 🗔 Typ	oe III - No	n-func	tionall	y inte	grated
e			at the organization is not							-			
	foundation m	anagers and other t	than one or more publicly	y supporte	ed organiza	ations des	cribed ın s	ection 50	9(a)(1) or	section	วท 509	(a)(2).	
__ f	If the organiz	ation received a wri	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III					
		rganization, check t											Ш
g	_		organization accepted ar			•		•			ı		
		· ·	directly controls, either al	one or tog	ether with	persons o	lescribed	ın (ıı) and ı	(III) below			Yes	No
	_	= -	upported organization?		•	•			-		11g(i)		
		-	n described in (i) above?		-0	• •					1g(ii)	·	 -
L	<u> </u>	<u>-</u>	a person described in (i) o	• •		• • •				[1	1g(iii)		<u> </u>
h	Provide the id	ollowing information	about the supported org	ganization	(S)								
(i) Name	of supported	(::) EIN	(:::) Type of propyration	(iv) Is the o	organization	(v) Did voi	. notify the	(vi) !:	s the	/ A			
	of supported inization	(ii) EIN	(iii) Type of organization (described on lines 1-9		sted in your		organization in col.		on in col.	(vii) Amount of monet support		netary	
- · - ·				governing	document?	(i) of your	r support?	(i) organiz U.S	5.7		oup	,011	
			(see instructions))	Yes	No	Yes	No	Yes	No				
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Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2012

Pa	Support Schedule for (Complete only if you checke	_					· -
	fails to qualify under the tests			_	on randa to q aa,	, 6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o organization
Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not			1			
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ızation's benefit and either paid to	1					
	or expended on its behalf					<u> </u>	
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions		1				
	by each person (other than a]				
	governmental unit or publicly		-			İ	
	supported organization) included						
	on line 1 that exceeds 2% of the]				
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						ļ
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instructi	ons)	.		12	,I
	First five years. If the Form 990 is for	•	•	rd, fourth, or fifth t	tax vear as a sect		1 1
	organization, check this box and stor	_	,,	,,	,		ightharpoons
Se	ction C. Computation of Publ		rcentage				
14	Public support percentage for 2012 (line 6, column (f) d	livided 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 o	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or	more, check this b	ox and
	stop here. The organization qualifies						ightharpoons
Ł	33 1/3% support test - 2011. If the		_	-	d line 15 is 33 1/3	% or more, check t	his box
	and stop here. The organization qual						▶□
17a	10% -facts-and-circumstances tes		• • •	•	 ne 13. 16a. or 16b	. and line 14 is 10%	or more.
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"			=			▶□
ŀ	10% -facts-and-circumstances tes	-	· ·	• •	-	r 17a, and line 15 is	 i 10% or
•	more, and if the organization meets the	_					
	organization meets the "facts-and-circ				•		. ▶□

232022

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

Schedule A (Form 990 or 990-EZ) 2012

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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(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.")					44,455.	44,455.
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose					94,448.	94,448.
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						_
4 Tax revenues levied for the organ-						
ızatıon'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		l			129 903	138,903.
6 Total. Add lines 1 through 5					130,303.	130,903.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)]	138,903.
Section B. Total Support		1		1		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6					138,903.	138,903.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					5.	5.
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b					5.	5.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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)					138,908.	138,908.
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here	· · · · · · · · · · · · · · · · · · ·					▶X
Section C. Computation of Publi	c Support Pe	rcentage			, ,	
15 Public support percentage for 2012 (i	ine 8, column (f) d	ivided by line 13, o	column (f))		15	%
16 Public support percentage from 2011				·	16	%
Section D. Computation of Inves	stment Incom	<u>e Percentage</u>				
17 Investment income percentage for 20	•	•	ne 13, column (f))		17	%
18 Investment income percentage from 2	•	•			18	%
19a 33 1/3% support tests - 2012. If the	-					7 is not
more than 33 1/3%, check this box as	-					. ▶∟
b 33 1/3% support tests - 2011. If the						and
line 18 is not more than 33 1/3%, che		=				
20 Private foundation. If the organizatio	n did not check a	DOX OIL IIIIE 14, 19	a, or 190, check tr	iis dux and see in	อแนบแบบร	

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Name of the organization

ENFOCUS, INC

Employer identification number 45-5638209

ENFOCUS, INC		45-:	5638209
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:			
DESCRIPTION OF PROPERTY:			AMOUNT:
INTEREST INCOME			5.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:			
DESCRIPTION OF OTHER EXPENSES:			AMOUNT:
PAYROLL TAXES \$ FEES			10,169.
PROFESSIONAL DEVELOPMENT			453.
TAX PENALTIES			113.
ENCLOUD EXPENSES			4,998.
TECHNICAL SERVICES			3,006.
CROSS CONNECT			425.
OFFICE SUPPLIES			121.
BOARD MEETING EXPENSES			298.
WEBSITE COSTS			2,650.
PUBLIC RELATIONS			852.
MISCELLANEOUS			-1,430.
TOTAL TO FORM 990-EZ, LINE 16			21,655.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		·····	
DESCRIPTION BEG.	OF	YEAR	END OF YEAR
OTHER DEPRECIABLE ASSETS		0.	9,014.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:			
DESCRIPTION BEG.	OF	YEAR	END OF YEAR
SHORT TERM LOAN		0.	8,700.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 01-04-13	Sche	edule O (For	m 990 or 990-EZ) (2012)

SCHEDULE O

(Form 990 or 990-EZ)

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2012
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Department of the Treasury
Internal Revenue Service

Name of the organization

ENFOCUS, INC

Employer identification number 45-5638209

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - ENFOCUS' MISSION IS TO
BUILD A PLATFORM FOR TALENT RETENTION AND LOCAL ECONOMIC DEVELOPMENT.
THE INTENT IS TO: 1) INCREASE THE OVERALL IMPACTS OF ORGANIZATIONS AND
PROJECTS RESPONSIBLE FOR ECONOMIC DEVELOPMENT, PUBLIC HEALTH,
EDUCATION, AND PUBLIC SAFETY; 2) DECREASE THE HIGH NEGATIVE NET
MIGRATION RATES OF ENTREPRENEURIAL STEM (SCIENCE, TECHNOLOGY,
EDUCATION, AND MATHEMATICS) STUDENTS TO TURN ØBRAIN DRAINØ INTO ØBRAIN
GAIN, O AND 3) IMPROVE THE OVERALL QUALITY OF LIFE FOR CITIZENS AND
RESIDENTS.
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:
ENCLOUD - ACTIVITIES RELATED TO ESTABLISHING, BUILDING,
AND MANAGING A SHARED INFORMATION TECHNOLOGY SERVICES
PLATFORM FOR NONPROFITS IN THE REGION. BUILDING THIS
PLATFORM HAS CREATED A SOCIALLY RESPONSIBLE COMPUTING INITIATIVE THAT
REFERRED TO AS ØNCLOUD.Ø NCLOUD HAS BEEN ABLE TO ASSIST NUMEROUS
NONPROFIT ORGANIZATIONS IN CUTTING THEIR IT COSTS AND FURTHERING THEIR
MISSIONS.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.