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20

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 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

Open to Public Inspection

OMB No 1545-1150

2012

Department of the Treasury

at the end of the year may use this form. Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 2012, and ending 20 B Check if applicable C Name of organization D Employer identification number Address change **EUGENE PARKS FOUNDATION** 72-1551436 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 541-636-3334 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ EUGENE, OR 97440 Application pending H Check ► ☐ If the organization is not G Accounting Method Other (specify) ▶ required to attach Schedule B I Website: ► www.Eugeneparksfoundation.org ☐ 527 (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — 

√ 501(c)(3) 

501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or 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 L 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 28,007 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I  $\square$ 1 Contributions, gifts, grants, and similar amounts received . . . . 27,694 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments . . . 4 4 58 Investment income 5a 5a Gross amount from sale of assets other than inventory Less' cost or other basis and sales expenses . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 6с Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . 6d :7a 7a Gross sales of inventory, less returns and allowances Less cost of goods sold . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с C 8 8 Other revenue (describe in Schedule O) . . . . . 255 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 28,007 10 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members . . . . . . 11 12 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors 13 13 1,100 14 Occupancy, rent, utilities, and maintenance 14 5,984 15 15 Printing, publications, postage, and shipping . . . 1,050 16 16 Other expenses (describe in Schedule O) . 98,462 17 17 Total expenses. Add lines 10 through 16 106,596 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . 18 18 (78,589)Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19

For Paperwork Reduction Act Notice, see the separate instructions.

end-of-year figure reported on prior year's return) . . . . . . . .

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

54,572 Form 990-EZ (2012)

123,887

9,274

19

20

21



Pa	t II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	•	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	123,887	22	54,572
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)			0	24	
25	Total assets		[	123,887	25	54,572
26					26	
27	Net assets or fund balances (line 27 of column			123,887	27	54,572
Par		•		•	•	Expenses
	Check if the organization used Schedule		ny question in this	Part III 🗸		quired for section
Wha	t is the organization's primary exempt purpose?	SEE SCHEDULE O				(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			494	7(a)(1) trusts, optional others)
28	Changes in State health regulations prompted the pe					ľ
	Eugene Parks Foundation helped convert the empty					
	and soliciting donations. The expenses represent the					
		includes foreign gra		<del></del>	28a	80,704
29	Pass-thru Safety Sailor Grant from Oregon State Mari					
	Recreation Division to purchase equipment to suppo	rt the hands-on sailir	ng program for youti	1		
	(O ) ( M)		-4b1. b			
	(Grants \$ 2,312) If this amount				29a	2,312
30	Eugene Sunday Streets is a free community event the					
	to walk, bike and roll, connecting Eugene neighborho	ods. There are free a	ictivities scheduled	along the route.		ļ
	More than 3,000 people participated in the event.	ıncludes foreign gra	inte chack hara		30a	
21	(Grants \$ 0) If this amount Other program services (describe in Schedule O)	includes loreign gra	ints, check here .	· · · ·	302	1,412
31		includes foreign gra	ints chack here		31a	9,648
32	Total program service expenses (add lines 28a t				32	<del></del>
Par					struc	
	Check if the organization used Schedule					🗀
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	- [ ]	Estimated amount of other compensation
Terry	Smith, President					
P.Q.	Box 11618 Eugene, OR 97440	10 hrs.	<u> </u>	o[	0	
Art F	arley, Vice President (Jan 2012-April 2012)					
P.0	Box 11618 Eugene, OR 97440	1 hr		o	0	
Darry	l Larson, Vice President (May 2012-Dec 2012)					
P.O.	Box 11618 Eugene, OR 97440	1 hr		0	<u>ol</u>	(
Ange	la Cao, Treasurer				ĺ	
P.0	Box 11618 Eugene, OR 97440	5 hrs.		0	0	
Jaso	n Barnhart, Secretary		ļ	1	-	
<u>P 0</u>	Box 11618 Eugene, OR 97440	1 hr.		0	0	
					1	
		ļ				
				<del></del>	+	
				Ti and the second secon	1	
		ļ <del></del>	<del> </del>	<del> </del>	+	
		}		].		
			<del> </del>	+		
		1				
		<del> </del>	<del> </del>	<del> </del>	+	
					-	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		<b>-</b>	
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
35a	change on Schedule O (see instructions)	34		<b>✓</b>
JJa	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
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		-
	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	ļ	<u> </u>
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		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
ь 38а	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	✓
004	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	000		_
39	Section 501(c)(7) organizations. Enter:	1		
a	Initiation fees and capital contributions included on line 9	┨		
	Gross receipts, included on line 9, for public use of club facilities	┨		
-100	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	ļ		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	ļ		
	transaction during the 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? If "Yes," complete Schedule L, Part I	40b		<b>✓</b>
С	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958	l		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
е	reimbursed by the organization			
Ū	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ Oregon			
42a		541-63	6-333	4
h	Located at ► 561 Covey Lane Eugene, OR 97401 ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Vec	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	\ <u>\</u>
	If "Yes," enter the name of the foreign country: ▶	l	1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
_	and Financial Accounts.  At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		-
С	If "Yes," enter the name of the foreign country:	420	L	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ 🛘
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			Ľ
	completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	/
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	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	—	1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			<u> </u>
	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		

	•						Yes	No.
46	Did the organization engage, directly or i	ndirectly, in political of	campaign activities of	n behalf of	or in opposi	tion		
	to candidates for public office? If "Yes,"		, Part I	<u> </u>	<u></u>	46	<u> </u>	✓
Part \	• • • • • •		nationa 47 40h ana	ما المام		- 4-6-1	£ 1!	
	All section 501(c)(3) organization 50 and 51	is must answer que	estions 47-49b and	o 52, and c	ompiete th	e tables	tor iin	ies
	Check if the organization used Sc	shadula O ta raanan	d to any avantion in	thic Dort \/	1			
	Check if the organization used Sc	nedule O to respond	to any question in	IIIS FAIL V	· · · ·	· · ·	Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501(h) elect	ion in effect	during the	tax	162	NO
	year? If "Yes," complete Schedule C, Pa					. 47	, }	./
	Is the organization a school as described				;	. 48	$\overline{}$	1
	Did the organization make any transfers					. 49		1
	If "Yes," was the related organization a s					. 491	$\overline{}$	<del>  *</del>
	Complete this table for the organization's				ficers, direc			nd key
	employees) who each received more tha							
	(2) No	(b) Average	(c) Reportable		th benefits,			
	(a) Name and title of each employee paid more than \$100,000	hours per week	compensation	benefit plans	is to employee s, and deferred	(e) Estima other co	ited amo impensa	
		devoted to position	(Forms W-2/1099-MISC		ensation			
NONE								
		NONE	NON	Ε	NONE			NONE
		<u> </u>	<u> </u>					
						1		
			<u> </u>	<del>- </del>				
•••	••••••	-						
		ļ. —. —	<del> </del>	<del> </del>				
f	Total number of other employees paid ov	ror \$100,000	. ▶ NON					
	Complete this table for the organization		· · · · ———		re who eacl	. rocowo	d more	a than
51	\$100,000 of compensation from the organization	anization. If there is n	ensated independer one. enter "None."	it Contractor	is will each	i receive	u more	ulali
					,			
(a) N	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of se	rvice	(0	) Compensa	ition	
NONE								.,
			NONE					NONE
					<u> </u>			
			<u> </u>					
			<del> </del>					
	Total number of other independent contr	notore each recovers	1 0ver \$100 000		Atr.	ONE		
	·	_		o and 4047		ONL		
52	Did the organization complete Schedule nonexempt charitable trusts must attach					► ✓ Ye	s 🗆	No
Linder ne	enalties of penjury, I declare that I have examined this	<del></del>						
true, con	rect, and complete Declaration of Preparer (other that	in officer) is based on all inf	ormation of which prepare	r has any know	ledge		na bener	, 11.13
	I have the				8/15	/13		
Sign	Signature of officer	<del> </del>		Di	ate /	<u></u>		
Here	ANGELA CAO, TREASURER							
	Type or print name and title		· · · · · · · · · · · · · · · · ·	- <del></del>	<del> </del>			
Paid	Print/Type preparer's name	Preparer's signature	1	Date	Check	If PTIN		
Prepa	arer				self-emplo			
Use (	I = .			Fı	rm's ElN ▶			
	Firm's address ▶			PI	none no			
May th	e IRS discuss this return with the prepare	er shown above? See.	Instructions			▶ □ ∨c	e II	Nο

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **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

Employer identification number

2012

Open to Public Inspection

	ENE PARKS FOUND									51436		
Pa			rity Status (All orga						nstructio	ons.		
The 4 1 2	A church, con	vention of churc	ition because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac	churches	s describe		•	-	).			
3 4	A medical rese	earch organizatione, city, and state		ction with	a hospit	al descrit	oed in <b>se</b>	ction 170				
5		on operated for a (Comp.) (1)(A)(iv).	the benefit of a collect plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernment	tal unit c	lescrit	ed in
6 7	An organization	on that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	I part of					nit or from	n the ge	neral <sub>l</sub>	oublic
8	☐ A community t	trust described ii	n <b>section 170(b)(1)(A</b> )	<b>(vi).</b> (Cor	nplete Pa	irt II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt function int income and unrel fter June 30, 1975. Se	ions-sul ated bus	oject to d siness tax	ertain ex kable inc	cceptions	s, and (2) ss section	no more	than 3	31/3%	of its
10 11	An organization	on organized an one or more pub	operated exclusively of operated exclusive blicly supported organ describes the type of  II c	ely for th nizations supportin	e benefit described ig organiz	t of, to p d in secti zation and	perform 1 ion 509(a d comple	the funct a)(1) or se ete lines 1	ions of, ection 50	9(a)(2). S gh 11h.	See se	ction
	By checking the other than four or section 509	his box, I certify indation manage (a)(2).	that the organization ers and other than one	is not co e or more	ntrolled d	rectly or supporte	indirectled organi	y by one izations o	or more described	disqualif I in secti	ed pe on 50	rsons 9(a)(1)
f	organization, o	check this box .	a written determination							e III su	oportii 	ng 
g	following pers	ons?	he organization accep	· -								
	(III) below,	the governing bo	ndirectly controls, eithody of the supported of	organızat	ion?				d in (ii) ar 	nd 11g(i	Yes	No
	(ii) A family m	ember of a perso	on described in (i) abo	ove?						11g(i.	)	
			a person described in							11g(iı	)	
h	Provide the fo	llowing informati	on about the support	ed organi	zation(s).							
organization (described on lines 1–9 in col (i) listed in your the capabove or IRC section governing document?					the organ	ou notify nization in of your port?	tion in organization in col support our (i) organized in the					
				Yes	No	Yes	No	Yes	No			
(A)												
(B)							_		}			
(C)												
(D)												
(E)												

Total

Part	(Complete only if you checked th	ie box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
	Part III. If the organization fails to	qualify und	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support		<del></del>	<del> </del>			,
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
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 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	Public support. Subtract line 5 from line 4.		<u> </u>	<u> </u>			L
	on B. Total Support	<del>-,,,,,,</del>				1 1 1 2 2 1 2	
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4			<del></del>			<del></del>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties 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 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.					12	F04(-)(0)
13	First five years. If the Form 990 is for th						
<u>C4</u>	organization, check this box and stop her			<del></del>	<del></del>	<del></del>	
	on C. Computation of Public Suppor Public support percentage for 2012 (line 6			11 column (fl)		14	%
14 15	Public support percentage for 2012 (line of Public support percentage from 2011 Sch					15	<del></del>
16a	331/3% support test—2012. If the organization qual	zation did not	check the box	on line 13, and	d line 14 is 331	/3% or more, o	heck this
b	331/3% support test—2011. If the organicheck this box and stop here. The organic					15 is 33 <sup>1</sup> /3%	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meet Part IV how the organization meets the "factorization".	ets the "facts- acts-and-circ	and-circumsta umstances" te	inces" test, ch	eck this box ar ation qualifies	nd stop here. I	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m	on meets the eets the	e "facts-and-c s-and-circums	ircumstances" stances" test T	test, check the he organization	nis box and st	op here.
	supported organization						_
18	Private foundation. If the organization du instructions						

### 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.)

Secti	on A. Public Support					_	
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	123,594	21,876	91,311	40,279	27,694	304,754
2	Gross receipts from admissions, merchandise						<del></del>
	sold or services performed, or facilities furnished in any activity that is related to the	ĺ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
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	l					
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	123,594	21,876	91,311	40,279	27,694	_304,754
7a	Amounts included on lines 1, 2, and 3	ĺ					
	received from disqualified persons .						
b	Amounts included on lines 2 and 3				ĺ	1	
	received from other than disqualified	1				•	
	persons that exceed the greater of \$5,000	ł					
_	or 1% of the amount on line 13 for the year  Add lines 7a and 7b	<del></del>					<del></del>
С 8	Public support (Subtract line 7c from	<del></del>		<del>-</del>			
Ū	line 6.)						_304,754
Secti	on B. Total Support					*	304,704
	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	123,594	21,876	91,311	40,279	27,694	304,754
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	j				, <u> </u>	
	royalties and income from similar sources .	1,285	315	194	202	58	2,054
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses	[				[	
	acquired after June 30, 1975						
С	Add lines 10a and 10b	1,285	315	194	202	58	2,054
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on	1					
40		<del></del>			<del></del>		
12	Other income. Do not include gain or loss from the sale of capital assets	}				ł	
	(Explain in Part IV.)					255	255
13	Total support. (Add lines 9, 10c, 11,	<del>  </del>				255	255
. •	and 12.)	124,879	22,191	91,505	40,481	28,077	307,063
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Suppor	rt Percentage	•				
15	Public support percentage for 2012 (line		•			15	99.25 %
16	Public support percentage from 2011 Sci			<u> </u>	<u></u>	16	99.29 %
	on D. Computation of Investment In						
17	Investment income percentage for 2012 (					17	0 67 %
18	Investment income percentage from 201					18	071 %
19a	331/3% support tests—2012. If the organ						
-	17 is not more than 33½%, check this box	•	_	•		_	
b	331/3% support tests – 2011. If the organization 18 is not more than 331/3%, check this						
	Private foundation. If the organization di		_				
20							

1	orm 990 or 990-EZ) 2012
	<b>Supplemental Information.</b> 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. (Se instructions).
	instructions).
<b></b> -	
<b>-</b>	

#### **SCHEDULE O** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

EUGENE PARKS FOUNDATION	72-1551436
PART I, LINE 8: OTHER REVENUE	
eScrip Income \$255	
PART I, LINE 16: OTHER EXPENSES	
Part III Total Program Service Expenses \$94,076	
Business Registration Fees \$87	
Internet Domain Fees \$141	
Credit Card Processing Fees \$469	
Insurance Expense \$1,053	
Investment Expense \$65	
Supplies \$548	
Bank and Lockbox Fees \$2,023	
PART I, LINE 20: OTHER CHANGES IN NET ASSETS OR FUND BALANCES	
Prior year adjustment \$9,274	
PART III, PRIMARY EXEMPT PURPOSE STATEMENT:	
The Eugene Parks Foundation is a 100% volunteer-run organization with no paid employees. The m	
Foundation is to improve and enhance the local community's parks, open spaces, recreational facil	
financial and popular support. We work hand-in-hand with local governments and parks friends' gr	
of donors to deliver private dollars in three aspects of parks system: the land, the amenities, and the	е реоріе
PART III, LINE 31: OTHER PROGRAM SERVICES	usion. The Full Maon Dising
\$1,100 - Contribution to Full Moon Rising Camp run by the City of Eugene Parks and Recreation Div	
program helps youth explore the local natural world through a blend of environmental education an explore an old growth forest, raft down the river, learn about gardening, cance in a lake and climb to	
from the Eugene Parks Foundation paid for camp fees for a group of low-income children.	rees in a local park. The contribution
\$1,903 - Contribution to Wild Iris Trail project coordinated by the City of Eugene Parks and Open Sp	paces division. Wild Iris Trail is
a natural area on the Ridgeline system which rings the southern edge of the city of Eugene with a s	
parklands. Valued deeply by the community for recreation, open space, and habitat values, the Rid	

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Name of the organization EUGENE PARKS FOUNDATION	Employer Identification number 72-1551436
	72 10017400
a network of over 12 miles of trails.	
\$6,645 - Expenses for landscaping, Irrigation and a fence at Lola's Small Do	g Park located in the larger Amazon Dog Park. The
construction of Eugene's only small dog park was spurred on by a terrible t	ragedy in which a small dog was killed within Amazon
Dog Park.	