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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

# 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

A I	A For the 2012 calendar year, or tax year beginning , 2012, and ending					, 20	
В	Check if ap	ck if applicable C Name of organization D Em				entification number	
	Address c	ress change The STAR Project, Inc ne change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele				3-1707241	
	Name cha	ange	E Telep	E Telephone number			
_	Initial retui		:	509-525-3612			
=	Terminate Amended		209 E Birch St, PO Box 159 City or town, state or country, and ZIP + 4	F Gro	Group Exemption		
=		n pending	Walla Walla WA 99362	Nun	nber 🕨	•	
G	Account	ting Method		H Check	► 🗸 if	the organization is not	
1.	Websit	te:▶ www	thestarproject us			nch Schedule B	
JI	ax-exen		eck only one) —   501(c)(3)	(Form 9	90, 990	-EZ, or 990-PF)	
K	Check ▶	► ☐ if the	e organization is not a section 509(a)(3) supporting organization or a section 527 organiz	ation and i	ts gross	receipts are normally	
1	not more		0 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard)		-		
1	he orga	inization choc	ses to file a return, be sure to file a complete return				
L	Add lines	5 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets (Part II,			
li	ne 25, c	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	ne instru	ctions	for Part I)	
_		Check If	the organization used Schedule O to respond to any question in this Par	tl		🗆	
	1		ons, gifts, grants, and similar amounts received	· · ·	1	58,542	
	2		ervice revenue including government fees and contracts		2	77,349	
	3	_	ip dues and assessments	•	3		
	4	Investment	tincome		4		
	5a	Gross amo	ount from sale of assets other than inventory   5a				
	b	Less. cost	or other basis and sales expenses		1		
	6	Gain or (los		5с			
ne	а	Gross inc	nd fundraising events ome from gaming (attach Schedule G if greater than				
Revenue	b	from fundr	me from fundraising events (not including \$ of contribut aising events reported on line 1) (attach Schedule G if the	ons			
			ch gross income and contributions exceeds \$15,000) 6b	3,049			
	С		et expenses from gaming and fundraising events 6c	896			
	d	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract	- ,		
		•		•	6d	2153	
	7a		s of inventory, less returns and allowances 7a				
	b		of goods sold		-		
	C		it or (loss) from sales of inventory (Subtract-line-7b from line-7a)		7c 8		
	8 9		nue (describe in Schedule O) .  RECEIVED .		9	100.045	
	10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		10	138,045	
	11		and to or for members		11	68,298	
w		Colorido o	ther compensation and employee honofith	•	12	EE 777	
Se	13	Profession	al fees and other payments to independent contractors EN, UT.	•	13	55,777	
Expenses	14	Occupance	y, rent, utilities, and maintenance		14	2.041	
Ä	15		ublications, postage, and shipping	•	15	2,941	
_	16		enses (describe in Schedule O)		16	616	
	17	· · · · · · · · · · · · · · · · · · ·	enses. Add lines 10 through 16		17	10,269	
_	18		(deficit) for the year (Subtract line 17 from line 9)		18	137,901 143	
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (must ag	ree with		143	
\ss	-		ar figure reported on prior year's return)		19	(819)	
Net Assets	20		nges in net assets or fund balances (explain in Schedule O) .		20	28,057	
ž	21		or fund balances at end of year. Combine lines 18 through 20	<b>&gt;</b>	21	27,381	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)



	(1112)					<del></del>
Pa	Balance Sheets (see the instructions f			n		
	Check if the organization used Schedule	O to respond to ar	ny question in this	(A) Beginning of year	• •	(B) End of year
			-		00	· · · · · · · · · · · · · · · · · · ·
22	Cash, savings, and investments .			3740	23	32,383
23	Land and buildings		·  -		24	1515
24	Other assets (describe in Schedule O)  Total assets			3740		1515
25	Total liabilities (describe in Schedule O)			4559		33,898 6517
26 27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	(819)		27,381
Par					_,	
r Gi	Check if the organization used Schedule	,		•	/n	Expenses
Wha	<u> </u>	Assist ex-offenders i				quired for section (c)(3) and 501(c)(4)
	ribe the organization's program service accomplis			rogram conucos		inizations and section
as n	neasured by expenses. In a clear and concise money benefited, and other relevant information for ea	anner, describe the	e services provided	, the number of		7(a)(1) trusts, optional others)
28	Provided assistance to 41 households with housing a	and shelter Assisted	67 individuals with 6	employment		
	support including 20 enrolled in GED classes					
	(Grants \$ ) If this amount	ıncludes foreign gra	nts. check here	•	28a	113,409
29	Provided weekly support groups to 1475 attendees. T			ites provided		710,100
	1 000 1 1 1	Tansition advice to a				
	5) 920 Volunteer Hours.					
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗀	29a	8,692
30	Community service supervision provided to 10 indivi					
					1	
		ıncludes foreign gra	nts, check here	▶ 🗆	30a	1,664
31	Other program services (describe in Schedule O)			_		
		includes foreign gra	nts, check here .	▶ 🗆	31a	
32	Total program service expenses (add lines 28a t		· · · <u>·</u> · ·	<u> ▶ </u>	32	123,765
Par					struc	tions for Part IV)
	Check if the organization used Schedule	O to respond to ar			<del></del>	<u> </u>
	(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 deferred compensation		Estimated amount of other compensation
Glen	na Awbrey					
Exec	utive Director	38	35,000		0	0
Chuc	k Hındman			1		
Pres		2	0		0	0
Dan	Clark			1		
Vice	President	1	<u> </u>		0	_0
Marc	McClure					
	surer	1	<u> </u>		0	0
	Kearsley					•
Secr		1	0		0	0
	n Archer				0	0
Direc		<u> </u>	0		<u> </u>	<u>U</u>
Direc	k Akes	1	) 		0	0
	nia Harrison	•			<del>-</del>	
Direc		1	l o		0	0
	n Clearfield					
Direc		1	c	,	0	0
	tasia Christman					
Direc		1	c	<u> </u>	0	0
		1	I	1	- 1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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 O	33	103	✓
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		<b>✓</b>
35a	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		<b>✓</b>
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		✓
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
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b 38a	 	<b>√</b>
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved		<del>-</del>	1
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit 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>
c d	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			
е	reimbursed by the organization	40e		
41	List the states with which a copy of this return is filed ▶			L
42a		509-52	5-361	2
	Located at ▶ 209 E Birch St, Walla Walla WA ZIP + 4 ▶	99:	362	<b></b>
b	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)?	42b	Yes	No ✓
	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.			
	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here .	42c		
43	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<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		<b>\</b>
c d	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c		<b>✓</b>
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 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		

	P	age 4
	Yes	No
46	, ,	<b>\</b>
les fo	or line	es
	Yes	No
47		<b>✓</b>
48		<b>✓</b>
49a		
49b	es an	d key
er "N	one "	a ney
	d amou pensat	
ıved	more	than
ensatio	on	
		<del> 1 11-</del>

-	· · · · · · · · · · · · · · · · · · ·		-				Yes	No	
46	Did the organization engage, directly or it to candidates for public office? If "Yes," of the candidates for public office?	ndirectly, in political c complete Schedule C	ampaign activities or Part I	n behalf of	or in opposi	tion 46	, -		
Part	***************************************		, r ait i	<u> </u>	<u>-</u>	40	<u> </u>		
Fait	All section 501(c)(3) organization		stions 47–49b and	52 and c	omplete th	e tables	for lin	es	
	50 and 51	is must unswer que	Stions in top and	oz, ana o	ompioto tr	io tabioo	,	00	
	Check if the organization used Sc	hedule O to respond	I to any question in t	this Part V	1			. П	
	Check if the organization accuracy	nodalo o to respond	to any quodionim	tino i dit i	· · · ·		Yes	No	
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	on in effect	during the	tax	1.00	1	
	year? If "Yes," complete Schedule C, Par					. 47		1	
48	· · · · · · · · · · · · · · · · · · ·							<b>'</b>	
49a								一	
b								<del></del>	
50	Complete this table for the organization's			her than of	ficers, direc	tors, truste	es an	id key	
	employees) who each received more than								
		(b) Average	(c) Reportable		th benefits,				
	(a) Name and title of each employee paid more than \$100,000	hours per week	compensation	henefit plan	is to employee s, and deferred		timated amount er compensation		
	F	devoted to position	(Forms W-2/1099-MISC)		ensation				
None									
				1					
f	Total number of other employees paid ov	er \$100,000	<b></b>						
51	Complete this table for the organization			contracto	rs who eacl	h received	more	thar	
	\$100,000 of compensation from the orga	anization If there is no	ne, enter "None "						
(a)	Name and address of each independent contractor pa	aid more than \$100,000	(b) Type of ser	vice	(c	) Compensat	ion		
None			_						
				<del></del>					
					ļ	<del>.</del>			
				· · ·					
			1						
	Total number of other independent contra	notoro poch recenier	Over \$100,000						
	•	J	• ,		(-)(4)				
52	Did the organization complete Schedule anonexempt charitable trusts must attach			s and 4947	(a)(1)	► □ va		N.a	
						► ∐ Yes		No	
	penalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other tha					nowledge an	d beliet,	. It IS	
		an BOND		1	S/1/12				
Sign	Signature of officer	an, Donne	resipeni		<u> フ/۱/ (〜</u> ate	) 			
Here	CHARLES T HISTORY	Aml		<u> </u>	110				
	Type or print name and title								
<u> </u>	Print/Type preparer's name	Preparer's signature	T D	ate		PTIN	•		
Paid		1,			Check self-emplo	J If			
Prep		L			rm's EIN ▶	.,			
Use	Only Firm's address >	· · · · · · · · · · · · · · · · · · ·			none no				
Mav tl	ne IRS discuss this return with the prepare	r shown above? See	instructions			► ∏ Yes	<u>.                                      </u>	No	
	propare		· · · · · ·				· ا		

Form 990-EZ (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

2012

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

73-1707241 The STAR Project, Inc. Reason for Public Charity Status (All organizations must complete this part ) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 331/3% 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 331/3% 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 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly 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. **b** Type II **c** Type III–Functionally integrated **d** Type III–Non-functionally integrated 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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . . . . . . . . . . . . . . . *. . . . . . . .* . . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(III) Provide the following information about the supported organization(s). (ı) Name of supported (ii) EIN (III) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of monetary (vi) Is the in col (i) listed in your the organization in organization in col (described on lines 1-9 support organization governing document? col (i) of your (i) organized in the above or IRC section support? US? (see instructions)) Yes Yes Nο Nο Yes No (A) (B) (C) (D) (E)

Total

instructions

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.) Section A. Public Support (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) ▶ Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants") 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 Total. Add lines 1 through 3. The portion of total contributions by person (other than each governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2011 (e) 2012 Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (f) Total Amounts from line 4 . . . 7 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . Other income Do not include gain or 10 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 instructions) . . . . . . . 12 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) 13 organization, check this box and stop here . Section C. Computation of Public Support Percentage 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 . . . % 15 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . 331/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% 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 . . . . . . . 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 . 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

## 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	drider the tee	NO HOLOG BOIL	,, piedee ee	p.oto : a.t.		
	dar 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 ")	133,480	82,534	69,453	128,354	138,045	551,866
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.				·		
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 organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	133,480	82,534	69,453	128,354	138,045	551,866
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						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support	•		•	•	•	
Calen	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	133,480	82,534	69,453	128,354	138,045	551,866
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	480	24				504
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		;				
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.)	133,960	82,558	69,453	128,354	138,045	552,370
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second		or fifth tax ye		501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8		•	, , , ,		15	99 9 %
16	Public support percentage from 2011 Sch					16	99.6 %
	on D. Computation of Investment Inc		_			-1	
17	Investment income percentage for 2012 (I					17	.1 %
18 19a	Investment income percentage from 2011 331/3% support tests—2012. If the organi 17 is not more than 331/3%, check this box a	zation did not	check the box	on line 14, an	id line 15 is m		
b	331/3% support tests—2011. If the organiz line 18 is not more than 331/3%, check this back	ation did not ch	neck a box on	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
20	Private foundation. If the organization de		_				

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 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

Department of the Treasury Internal Revenue Service Name of the organization

(10)

Employer identification number

The STAR Project, Inc				_					73-1	<u> 17072</u>	41				
Part I Excess Bene	fit Transaction	s (section 501	(c)(3) a	and sect	ion 501(c)(4	l) orga	anizations only).	m QQ1		Part \	V line	40h			
			elationship between disqualified person and			ne 25a or 25b, or Form 990-EZ, Part V, Irr				v, mic	(d) Corrected				
1 (a) Name of disqualified person			organiza	ition			(c) Description	1 Of traf	isactio	п		Yes	No		
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
2 Enter the amount under section 4958		by the organ	nization	n manag	gers or disc	qualıfı	ed persons dui	ring tl	ne ye	ar ► \$					
3 Enter the amount of	of tax. if anv. on	line 2. above.	reımbı	ursed by	the organi	zation	1		١	<b>▶</b> \$					
	,,,	,,		,						·					
Complete if the	I/or From Interne organization eported an am	answered "Ye	s" on F	Form 990 art X, line	0-EZ, Part \ e 5, 6, or 22	V, lıne ≥.	38a or Form 99	90, Pa	rt IV,	line 2	6; or 1	f the	-		
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan			(e) Origin principal am			(g) In default?		by boar				(i) Written agreement?	
			То	From	1			Yes	No	Yes	No	Yes	No		
(1) Dan Clark	Director	note payable	1	1111111		1500	500	+	1	1		1			
(2)	Director	note payable		1						·		·			
(3)			1	ĺ											
(4)															
(5)			1	Ì											
(6)	-														
(7)															
(8)															
(9)							<u>-</u>								
(10)															
Total		•				.▶_	\$ 500								
	sistance Bene ne organization				0, Part IV, Iı	ne 27						<u> </u>	·· <u>·</u> ·		
(a) Name of interested person		ship between inter and the organization		c) Amount	of assistance	(	d) Type of assistanc	е	(e	) Purpo	se of a	ssistan	ce		
(1)							<u> </u>								
(2)		•													
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															

	(a) Name of interested person	of interested person (b) Relationship between interested person and the organization		(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
(1)						
(2)						
(3) (4)						
(5)	<u>-</u>					
(6)						
(7)						
(8) (0)	· · · · · · · · · · · · · · · · · · ·					
(9) (0)						
art V	Supplemental Information					
	Complete this part to provide	e additional information for res	sponses to question	is on Schedule L (see instruction	ns).	
				***************************************		
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·- <b>-</b>						

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

# Supplemental Information to Form 990 or 990-EZ

2012

Employer identification number

Open to Public Inspection

OMB No 1545-0047

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.

The STAR Project, Inc	73-1707241
Part 1, Line 10 Direct Assistance to Clients = 68,294	
Housing and Shelter = 64,810	
Utilities and Telephone = 2,106	
Transportation = 528	
Permits and GED Fees = 427	
Other Housing Assistance = 426	
Part 1, Line 16 Other Expenses = 10,269	
Classes and Support Groups = 6686	
Insurance = 1,408  Operations = 1,030	
Office Supplies = 1,145	
Part 1, Line 20 Changes in Temporarily Restricted Net Assets = 28,057	
Part 1, Line 24 Accounts Receivable = 1,515	
Part 1, Line 26 Accounts Payable = 6,517	