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SCANNED DEC 1 0 2013

# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2012

OMB No 1545 0052

oundation may be able to use a copy of this return to satisfy state reporting requirements

	Inte	rnal F	₹ev	of the Trea	ce	tox		e. The fou	
<b>~</b>	For calendar year 2012, or tax year beginnin								ııy
0 2 2013	The Campfire Foundation P.O. Box 2724 Boise, ID 83701								
ب			_						
	G	Ch	ec	k all that	apply		Initial	return	
ш						F	Final r	eturn	
<b>\</b>						F	Addres	s char	nge
\$ <b>2</b>	Н		he		of organi			X Sec	
温多				Section	4947(a)(	1) n	onexen	npt cha	irita
	T	F (	aır fro	market val m Part II, c	ue of all as: olumn (c), l	sets ine 1	at end of 6)	year	J
준		<b>►</b> \$	3	_					(F

, 2012, and ending		,
	Α	Employer identification number 82-0523808
	В	Telephone number (see the instructions)
	С	If exemption application is pending, check here
Initial return of a former public charity	D	1 Foreign organizations, check here
Amended return		C Ferrar arrangations meeting the OFO/ toot shook
Name change		2 Foreign organizations meeting the 85% test, check here and attach computation
c)(3) exempt private foundation	]	Tiere and attach computation
st Other taxable private foundation	E	If private foundation status was terminated
unting method X Cash Accrual	1	under section 507(b)(1)(A), check here.
ther (specify)	F	If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

			Name change		2	2 Foreign organizations meet here and attach computatio	
H Check type of organization X Section 501(c)(3) exempt private foundation					_	•	
Coccion is in (a)(1) inclination to the contract of the cont					E	If private foundation status under section 507(b)(1)(A)	
I	Fai		unting method X Ca	ash			
		from Part II, column (c), line 16)	ther (specify) column (d) must be on		F	If the foundation is in a 60- under section 507(b)(1)(B)	
	Ŷ		column (a) must be on	(asii basis )	Цт	under section sor(b)(1)(b)	
Pa	irt l	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmen	nt	(c) Adjusted net income	(d) Disbursements for charitable
		columns (b), (c), and (d) may not neces	expended per beene		ŀ		purposes (cash
		sarily equal the amounts in column (a) (see instructions) )					basis only)
		Contributions, gifts, grants, etc, received (att sch)	10,100.	·			
		2 Ck If the foundn is not reg to att Sch B					,
		3 Interest on savings and temporary	100	1.0		109.	;
		cash investments 4 Dividends and interest from securities	109.	10	9.	109.	
	ŀ	5a Gross rents					
		<b>b</b> Net rental income					
F	,	or (loss) 6 a Net gain/(loss) from sale of assets not of fine 10	-				
E	<u> </u>	<b>b</b> Gross sales price for all					
F E N	<u> </u>	7 Capital gain net income (from Part IV, line 2)					
i	ī	8 Net short-term capital gain					
į E	<u> </u>	9 Income modifications					
٠	-	10 a Gross sales less returns and				•	
		allowances b Less Cost of				· · · · · · · · · · · · · · · · · · ·	
		goods sold c Gross profit/(loss) (att sch)			$\dashv$		
		11 Other income (attach schedule)					
		The other means (attach senerally)					
		12 Total. Add lines 1 through 11	10,209.	10	9.	109.	
		Compensation of officers, directors, trustees, etc	0.				
		14 Other employee salaries and wages					
		15 Pension plans, employee benefits 16a Legal fees (attach schedule)					
	A	b Accounting fees (attach sch) See St 1	405.				405.
	M	c Other prof fees (attach sch)	405.		RE	:CEIVED	
0	N	17 Interest		10		70	
O P E R A	S	18 Taxes (attach schedule X see instrs) See Stm 2	2.		NO	/ 2 I 2013   O	2.
R	Ŕ	19 Depreciation (attach		1-1		RS	
Ť	Ť	sch) and depletion		L	$\overline{a}$		
N	V E	20 Occupancy 21 Travel, conferences, and meetings			<i>)</i> G	DEN, UT	
A	E	22 Printing and publications					
N D	X	23 Other expenses (attach schedule)					
_	E	See Statement 3	734.				734.
	S	24 Total operating and administrative			I		1 1 4 1
	S	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV	1,141.				1,141. 20,650.
		1	20,650.				20,630.
		26 Total expenses and disbursements. Add lines 24 and 25	21,791.		0.	0.	21,791.
		27 Subtract line 26 from line 12:					
		a Excess of revenue over expenses and disbursements	-11,582.				
		b Net investment income (if negative, enter -0-).	12,002.	10	09.		
		C Adjusted net income (if negative, enter -0-)				109.	
_		<u> </u>					E 000 DE (2012)

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/23/12

Form 990-PF (2012)



Page 2

Par	t II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year			of year
1 41		Dalatice Silects	(See instructions )	(a) Book Value	(b) Book Value	е	(c) Fair Market Value
_	1	Cash — non-interest	bearing	6,787.	4,9	64.	
	2	Savings and tempora	ary cash investments	64,370.	54,6	10.	
	3	Accounts receivable	<b>•</b>				
		Less: allowance for o	ioubtful accounts ►				
	4	Pledges receivable	<b></b>				
		Less allowance for o	doubtful accounts >				
	5	Grants receivable					
	6	Receivables due from offici disqualified persons (attac	ers, directors, trustees, and other h schedule) (see instructions)				
_	7	Other notes and loans rece	eivable (attach sch)				
Ą		Less allowance for o	doubtful accounts				
š	8	Inventories for sale of	or use				
A S S E T	9	Prepaid expenses an	nd deferred charges				
\$	10 a	a Investments – US a obligations (attach so	and state government chedule)		<u> </u>		
	l t	nvestments — corporate s	stock (attach schedule)				<del></del>
		: Investments — corporate b	onds (attach schedule)		<del></del>		<del></del>
	11	Investments – land, equipment basis	buildings, and		<u> </u>		
	1	Less: accumulated deprecial (attach schedule)	ation		** ·	-	-
	12	Investments - morta	age loans	<del></del>	<del></del>		
	13	Investments - other	(attach schedule)				
	14	Land, buildings, and	equipment, basis				
		Less accumulated deprecial (attach schedule)		-			
		Other assets (describ	one boompleted by all filers -				
		see the instructions	Also, see page 1, item I)	71,157.	59,5	74.	0.
Ļ	17	Accounts payable an	d accrued expenses				
À	18	Grants payable					'
B	19	Deferred revenue					
Ŀ	20	•	ors, trustees, & other disqualified persons				
ľ	21	Mortgages and other notes	payable (attach schedule)		_		
- 1	22	Other liabilities (desc	ribe • )[	1.			
E S	23	Total liabilities (add	lines 17 through 22)	1.		0.	
3		Foundations that foll	low SFAS 117, check here X4 through 26 and lines 30 and 31.			0.	
ΝF	24	Unrestricted		71,156.	59,5	74.	
E U	25	Temporarily restricted	i [				
ום	26	Permanently restricted	ed [				
A B S A L A		Foundations that do and complete lines 2	not follow SFAS 117, check here   Through 31.				
E L	27	Capital stock, trust pi	rincipal, or current funds				
2 N	28	Paid-in or capital surplus,	or land, building, and equipment fund				
O E	29	Retained earnings, accumul	lated income, endowment, or other funds				
ŘŠ	30	Total net assets or fu	ind balances (see instructions)	71,156.	59,5	74.	
	31	(see instructions)	et assets/fund balances	71,157.	59,5		
Part	: 111 7	Analysis of Chang	ges in Net Assets or Fund Balance	es			
1	Total end-c	net assets or fund ba of-year figure reported	lances at beginning of year ~ Part II, colur on prior year's return)	mn (a), line 30 (must ag	ree with	1	71,156.
2	Enter	r amount from Part I, I	ine 27a		F	2	-11,582.
		increases not included in line			ř	3	
4	Add I	lines 1, 2, and 3				4	59,574.
5	Decrea	ses not included in line 2 (il	temize) ►		F	5	<u> </u>
6	Total	net assets or fund ba	lances at end of year (line 4 minus line 5)	- Part II, column (b), Iii	ne 30	6	59,574.

(a) List and descri 2-story brick wareho	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)		
1a N/A					
b					
c					
d		_ <del></del>	·		<del></del>
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	(loss) inus (g)
а					
b					
С					
d					
е					
Complete only for assets sho	owing gain in column (h) and owned by	y the foundation on 12/31/6		(I) Gains (Coli	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		ain mi <mark>nus colum</mark> n (k an -0-) <b>or</b> Losses (fr	
a					<del>_</del>
b					
С					
d					
e					
	r (loss) as defined in sections 1222(5) ine 8, column (c) (see instructions). If		_ 2		
	er Section 4940(e) for Reduce	- Law on Mat Investment		L	
f 'Yes,' the foundation does not qu	ection 4942 tax on the distributable an ialify under section 4940(e) Do not cot in each column for each year, see the	mplete this part	·	Yes	X No
			ig any chines	(4)	
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use as:	sets (colu	<b>(d)</b> Distributior umn (b) divided	
2011	29,459.				
2010	37,071.				
2009	31,373.				
2008	39,403.				
2007	38,936.				
2 Total of line 1, column (d)			2		
	the 5-year base period – divide the to on has been in existence if less than!		3		
4 Enter the net value of nonch	aritable-use assets for 2012 from Part	X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment i	ncome (1% of Part I, line 27b)		6		1.
<b>7</b> Add lines 5 and 6			7		1.
8 Enter qualifying distributions	from Part XII, line 4		8		21,791.
If line 8 is equal to or greater Part VI instructions	r than line 7, check the box in Part VI,	line 1b, and complete that	part using a 1%	6 tax rate See t	

Form <b>99</b> 0	O-PF (2012) The Campfire Foundation		82-052380	)8	P	age 4
Part V		40(b), 4940(e), or 4948	– see instruct	ions)		
1 a Exer	npt operating foundations described in section 4940(d)(2), check here and enter	N/A' on line 1			•	
Date	of ruling or determination letter. (attach copy of letter if necessar	ry – see instrs)				
<b>b</b> Dor	nestic foundations that meet the section 4940(e) requirements in Part V,		- 1			1.
che	ck here 🕒 🛛 and enter 1% of Part I, line 27b					
<b>c</b> All o	other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I,	line 12, column (b)	-			-
<b>2</b> Tax	under section 511 (domestic section 4947(a)(1) trusts and taxable					_
fou	ndations only Others enter -0-)		2			0.
_	d lines 1 and 2		3			1.
	otitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation					0.
	based on investment income. Subtract line 4 from line 3 If zero or less, en	ter -U-	5			1.
	dits/Payments	اجا				
	estimated tax pmts and 2011 overpayment credited to 2012	6 a				1
	empt foreign organizations — tax withheld at source	6 c				
	paid with application for extension of time to file (Form 8868)  kup withholding erroneously withheld	6 d	<del> </del>			
	al credits and payments Add lines 6a through 6d	[ 6u]	<del> </del> ,			0.
		220 is attached	8			<u> </u>
		220 is attached	▶ 9			1.
	due If the total of lines 5 and 8 is more than line 7, enter amount owed	,	► 10			<del></del>
	rpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  r the amount of line 10 to be: Credited to 2013 estimated tax	Refunded	► 11			
	I-A   Statements Regarding Activities	Retuitded		•		—
<u> </u>					Yes	No
<b>1 a</b> Dui par	ing the tax year, did the foundation attempt to influence any national, state, of ticipate or intervene in any political campaign?	or local legislation or di	d it	1 a	1	X
<b>b</b> Dıd (se	ıt spend more than $100$ during the year (either directly or indirectly) for polie the instructions for definition)?	tical purposes		1 b		Х
	ne answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies distributed by the foundation in connection with the activities	of any materials publishe	d			
<b>c</b> Dıd	the foundation file Form 1120-POL for this year?			1 c		X_
	er the amount (if any) of tax on political expenditures (section 4955) imposed	d during the year				
(1)	On the foundation   \$\begin{array}{c} \\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	nagers PS		0.		
	ndation managers. •\$ 0.	periordire tax imposed on				
	the foundation engaged in any activities that have not previously been repoi	rted to the IRS?		2		x
	Yes,' attach a detailed description of the activities					
<b>ງ</b> ⊔ລຄ	the foundation made any changes, not previously reported to the IRS, in its govern	ning instrument articles				İ .
of I	ncorporation, or bylaws, or other similar instruments? If 'Yes,' attach a confo	rmed copy of the chang	res	3		Х
<b>4 a</b> Did	the foundation have unrelated business gross income of \$1,000 or more duri	ing the year?		4 a		X
<b>b</b> If '`	es,' has it filed a tax return on Form 990-T for this year?			4 b	N	/A
5 Was	there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
If "	Yes,' attach the statement required by General Instruction T					
6 Are	the requirements of section 508(e) (relating to sections 4941 through 4945)	satisfied either				
• B	y language in the governing instrument, or					
• B	y state legislation that effectively amends the governing instrument so that no mani	datory directions that con	flict	- 6	 X	~~~ ~
	the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,	column (c), and Part XV		7	Х	
	er the states to which the foundation reports or with which it is registered (se		•			
	TD .	•			'	
<b>b</b> If th	e answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ger designate) of each state as required by <i>General Instruction G<sup>7</sup> If 'No,' attach explanation</i>	neral		86	Х	'
9 Ist	he foundation claiming status as a private operating foundation within the me calendar year 2012 or the taxable year beginning in 2012 (see instructions fo	eaning of section 4942(j or Part XIV)? If 'Yes,' co	)(3) or 4942(j) omplete Part X	(5) <i>IV</i> <b>9</b>		х
<b>10</b> Did	any persons become substantial contributors during the tax year? If 'Yes,' attach a daddresses			10		х
BAA				Form 99	0-PF (2	

Forn	n <b>990-PF</b> (2012) The Campfire Foundation 82-052	3808	F	Page <b>5</b>
	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		<u>x</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	The state of the s	13	Х	
	Website address www.campfirefoundation.org			
14		<u>08) 342-</u>	184	2
	Located at ► PO Box 2724 Boise ID ZIP + 4 ► 83701	<sub>N/</sub>	<del>-</del> <u>-</u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year 15	Í/A Y	,,	NI / N
	· · · · · · · · · · · · · · · · · · ·		Yes	N/A No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	103	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►			
Pai	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		1	T
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	a During the year did the foundation (either directly or indirectly).  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X	No		
		NO		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	No		'
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes X	No		
	(C) A set to the second of the			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )  Yes  X	No		
ł	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	11	o N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
(	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	10	5	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
á	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2012?  Yes  X	No		
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20			
1	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer 'No' and attach statement — see instructions)	21	h N	I/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	<u> </u>	·	
	20, 20, 20, 20	•		
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X	No		
Ī	b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	31	b N	I/A
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4:		X
			1	<del>  ^</del>
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			
	the tax year beginning in 2012?	4		X (2010)
BAA	$\Lambda$	Form 9	JU-PF	(2012)

Form 990-PF (2012) The Campfire Found	lation			0523808		Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Requ	uired (continue	<u>d)                                    </u>		
5 a During the year did the foundation pay or incu				l		
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e))?	∐ Yes	X No		
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	tion drive?		Yes	X No		ļ ,
(3) Provide a grant to an individual for travel,	study, or other similar i	purposes?	Yes	X No		
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described ictions)	Yes	X No		
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes	X No		
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to d a current notice regard	qualify under the exceptions disaster assistance	tions		5 b	N/A
Organizations relying on a current notice rega	rding disaster assistand	e check here	•	. 🗌 🔝		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	the foundation claim existing the state of the grant?	emption from the	N/A Yes	□ No		
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5-5(d)				
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			res	XNo		
<b>b</b> Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene	fit contract?		6 b	<del>X</del> _
If 'Yes' to 6b, file Form 8870	1.1	hitad tou aboltor transs	ction? Yes	XNo		
<b>7 a</b> At any time during the tax year, was the found <b>b</b> If 'Yes,' did the foundation receive any procee	dation a party to a pron	ibiled lax sheller trainsa imp attributable to the f	ransaction?	N/A	7 b	
Part VIII Information About Officers, D	rectors Trustees	Foundation Manage	ers. Highly Pa			
and Contractors	irectors, rrustoes,	, odnadion mana;	, o. o., g ,		<b>,</b> ,	
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee bend plans and defer compensation	efit ot rred		account, owances
See Statement 4						
200_200_200_000						
		0.		0.		0.
						- <del>-</del>
	1					
2 Compensation of five highest-paid employees (o						
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions employee bend plans and defer compensation	efit ot rred		account, owances
None						
				-+-		
			1			
						<del></del>
	}					
	1					
Total number of other employees paid over \$50,00	0			<b>-</b>		0
Total Harrison of other employees paid over \$50,00	<u> </u>				- 888	SE (0010)

Form 990-PF (2012) The Campfire Foundation 82-09  [Part VIII   Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	523808 Page 7 Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
Total number of others receiving over \$50,000 for professional services	▶ 0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See Statement 5	
2	-
	-
3	
	_
4	
	_
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
N/A	
2	
	_
All other program-related investments. See instructions	-
3	
<u> </u>	-
	-
Total. Add lines 1 through 3	0.
BAA	Form <b>990-PF</b> (2012)

Form	990-PF (2012) The Campfire Foundation	82-052	.3808 Page <b>8</b>
Parl		Foreign	foundations,
	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
	Average monthly fair market value of securities	1 a	
	Average of monthly cash balances	1 b	
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	0.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op and certain foreign organizations check here ► and do not complete this part		oundations
1	Minimum investment return from Part X, line 6.	1	
2 a	Tax on investment income for 2012 from Part VI, line 5	1.	
b	Income tax for 2012 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	-1.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-1.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0.
	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	21 701
_	Program-related investments – total from Part IX-B	1 b	21,791.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
		<del>-</del>	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	21,791.
			41,171.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	21,790.
		لـنـا	· · · · · · · · · · · · · · · · · · ·
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years	e toundatior	1
BAA			Form <b>990-PF</b> (2012)

## Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2012 from Part XI. Inter. 7  Underthinked manue, if any, as of the end of 2012 a Enter amount for 2011 only b Total for prof yess. 20 7, 20 7, 20 9  1 Distributable mount for 2011 only b Total for prof yess. 20 7, 20 9  3 Loses destrobless carrywer, famy, to 2012 a 7, 20 9  3 From 2009 3, 1, 382, 2, 4 From 2010 37, 0.70 5, 1 From 2010 37, 0.70 5, 2 From 2010 37		<b>(a)</b> Corpus	(b) Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
2. Indistributed incree, if any, as of the end of 2012 a Enter amount for 2011 only b Total for prior yeas: 20					0
a Enter amount for 2011 only briefl for prey years. 20 _ 20 _ 20 _ 3   Excess distributions carryover, if any, to 2012	<b>1</b> -				
3 Excess distributions carryever, if any, is 2012 a From 2007 3 38, 979, b From 2008 3 39, 423, c From 2009 3 31, 382, d From 2010 3 77, 075, e From 2011 1 Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, line 4 * \$ 21, 791, a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required – see instructions) 0.  C Treated as distributions out of corpus (Cletcion required – see instructions) 0.  E Remaining amount distributed out of corpus 6 Event in the section of the same amount must be shown in column (a).) 6 Enter the net total of each column (a). 6 Enter the net total of each column (a). 7 Amount of this section of 494(26) tax has been previously assessed of 5 tracelle amount — see instructions 0.  1 Undistributed income for 2012 Subtract lines 4 from line 2 Tasable amount — see instructions 0.  2 Amount — see instructions 0.  2 Amount = treated as distributions out of corpus to safety requirements imposed by section 170(b)(1)(f) or 494(2(g)/3) (see instructions) 0.  8 Excess distributions carryever from 2007 not applied on the 5 or the 7 (see instructions) 0.  8 Excess distributions carryever from 2007 not applied on the 5 or the 7 (see instructions) 0.  8 Excess from 2009 3 1, 382. 6 Excess from 2009 6 Excess from 2009 3 1, 382. 6 Excess from 2009 3 1, 382. 6 Excess from 2009 6 Excess from 2009 3 1, 382. 6 Excess from 2009 3 1, 382. 6 Excess from 2009 3 1, 382. 6 Excess from 2009 6 Excess from 2001 2 29, 461.	1 - 1			0.	
a From 2007 38, 979. b From 2008 39, 423. c From 2009 31, 382. d From 2010 29, 461. 1 Total of hes 3a htrough e  Cuathyring distributions for 2012 from Part XII, line 4 ► \$ 21, 791. a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Cliction required — see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus Cicletion required — see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus Cicletion required — see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus focus distributions currour explete to 2012  If an amount appears in column (a), the same amount must be shown in column (a)  6 Einter the net total of each column as indicated below: a corpus Add lines 3i.4, and 45 shiftened in the 45 from line 25 b Prior years' undistributed income Subtract line 46 from line 25 b Prior years' undistributed income Subtract line 46 from line 25 cell first the amount of prior years' undistributions have been instructions.  b Prior years' undistributed income Subtract line 46 from line 21 stable amount — see instructions  d Subtract line 66 from line 6b Taxable amount — see instructions.  c Undistributed income for 2012. Subtract lines 4d and 5 from line 6 Taxable amount — see instructions  d Amounts treated as distributions out of corpus to sustsy requirements imposed by section 170(b)(1)(f) or 4942(b)(3) (see instructions)  3 Amounts treated as distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  3 Amounts freated as distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  3 Excess from 2008  a Excess from 2009  a Excess from 2001  2 2 3, 461.	<b>b</b> Total for prior years. 20, 20, 20		0.		
b From 2009 31, 382. c From 2009 31, 382. d From 2010 37, 075. e From 2011 29, 461. 1 Total of lines 3a through e 4 Qualifying distributions for 2012 From Part XII, lime 4 P \$ 21, 791. 3 Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a c Applied to 2012 distributable amount e Remarking amount distributed out ocropus (Election required — see instructions) 0. d Applied to 2012 distributable amount e Remarking amount distributed out ocropus (Election required — see instructions) 0. d Applied to 2012 distributable amount e Remarking amount distributed out ocropus (If an amount appears in column (a), the same amount mast be shown in column (a))  6 Enter the net total of each column as indicated below: a Corpus 46 lines 31 K, and 4e Subtract line 5 b Prony years' undistributed income Subtract line 4b from line 2b c Enter the amount of prony years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions.  1 Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts treated as distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 10 Amounts treated as distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 38, 979.  9 Excess from 2009 31, 382. 6 Excess from 2009 31, 382. 6 Excess from 2001 29, 461.	3 Excess distributions carryover, if any, to 2012				
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d From 2011	33/1231				
From 2011   29, 461   176, 320					
176, 320.					
4. Qualifying distributions for 2012 from Part XII, line 4 * \$ 21,791.  a Applied to 2011, but not more than line 2a b Applied to guilt, but not more than line 2a clicitor required - see instructions; clicitor required - see instructions; d Applied to 2012 distributible amount e Remaining amount distributed out of corpus clicitor sequired - see instructions; d Applied to 2012 distributible amount e Remaining amount distributed out of corpus clicitors contained as a second of the same amount distributed out of corpus d find a manual appears in column (a), the same amount must be shown in column (a)  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b center the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(26) tax has been previously assessed d Subtract line 6c from line 6 for Eaxable amount - see instructions.  e Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.  c Undistributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  9 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  10 Analysis of line 9 a Excess from 2009 31, 382, 6 a Excess from 2009 31, 382, 6 a Excess from 2001 37, 075, deficiency.					
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Inne 2a Taxable amount — see instructions  f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008	e Undistributed income for 2011. Subtract line 4a from				
4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008				0.	
4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008	6 Undertributed magnetics 2012, Subtract lines				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2010 29,461.	4d and 5 from line 1. This amount must be				_
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8  Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9  Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10  Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 29,461.	***************************************				0.
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 29,461.					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008	by section 170(b)(1)(F) or 4942(g)(3)	0			
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008	(see instructions)	<u> </u>			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 29,461.	8 Excess distributions carryover from 2007 not	20 070			
Subtract lines 7 and 8 from line 6a  159,132.  10 Analysis of line 9  a Excess from 2008  b Excess from 2009  c Excess from 2010  d Excess from 2011  29,461.	· · · · · · · · · · · · · · · · · · ·	30,913.			
10 Analysis of line 9         a Excess from 2008       39,423.         b Excess from 2009       31,382.         c Excess from 2010       37,075.         d Excess from 2011       29,461.	9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	159 132			
a Excess from 2008 39, 423. b Excess from 2009 31, 382. c Excess from 2010 37, 075. d Excess from 2011 29, 461.		100,102.			
b Excess from 2009     31,382.       c Excess from 2010     37,075.       d Excess from 2011     29,461.	-				
<b>c</b> Excess from 2010 37, 075. <b>d</b> Excess from 2011 29, 461.					
<b>d</b> Excess from 2011 29, 461.					
	<del></del>				
Form 000 PF (2012)					

Form 990-PF (2012) The Campfire Four		uctions and Part	t VII-A, guestion	82-0523808 9)	Page <b>10</b> N/A	
1 a if the foundation has received a ruling or determined is effective for 2012, enter the date of the	rmination letter that		<u></u>	<del></del>	4942()(5)	
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or						
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years			
investment return from Part X for each year listed	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total	
<b>b</b> 85% of line 2a						
c Qualifying distributions from Part XII, line 4 for each year listed						
d Amounts included in line 2c not used directly for active conduct of exempt activities						
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>						
<b>3</b> Complete 3a, b, or c for the alternative test relied upon			,			
a 'Assets' alternative test — enter.						
(1) Value of all assets			ļ <u> </u>		<del></del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)						
<b>b</b> 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed						
c 'Support' alternative test — enter						
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>						
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).						
<ul><li>(3) Largest amount of support from an exempt organization</li></ul>						
(4) Gross investment income						
Part XV   Supplementary Information assets at any time during the	(Complete this e vear — see in	part only if the	foundation had	\$5,000 or more	in	
Information Regarding Foundation Managers of the foundation who have close of any tax year (but only if they have None	gers:	nan 2% of the total co	ontributions received (section 507(d)(2))	by the foundation befo	re the	
b List any managers of the foundation who own	10% or more of the	stock of a corporatio	n (or an equally large	portion of the owners	hip of	
b List any managers of the foundation who own a partnership or other entity) of which the None	foundation has a 1	0% or greater intere	est			
None						
2 Information Regarding Contribution, Grad Check here ► X if the foundation only ma				loos not account uncolu	outod	
requests for funds If the foundation make complete items 2a, b, c, and d	s gifts, grants, etc	(see instructions) to	o individuals or orga	nizations under othe	r conditions,	
a The name, address, and telephone number of	r e-mail of the perso	n to whom application	ns should be addresse	ed.		
See Statement 6  b The form in which applications should be:			والمرام الماروط والمرام المرام	<u> </u>		
	submitted and infor	mation and materia	ns triey should include	ue		
See Statement for Line 2a c Any submission deadlines:						
See Statement for Line 2a		. <u></u>			·	
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	ble fields, kinds of i	nstitutions, or other t	actors	
See Statement for Line 2a						

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Form 990-PF (2012) The Campfire Foundation

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution status of recipient Amount Name and address (home or business) a Paid during the year See Statement 7 Total 3 a 20,650. **b** Approved for future payment Total 3 b

# Part XVI-A Analysis of Income-Producing Activities

			I rain and	- L F10 F10 F14	<del></del>
Enter gross amounts unless otherwise indic	<del></del>	d business income	<del></del>	section 512, 513, or 514	(e)
_	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions)
1 Program service revenue			code		
a			_		
b					
с					
d					
e				<del> </del>	
f					
g Fees and contracts from government	agencies				
2 Membership dues and assessments					<u> </u>
3 Interest on savings and temporary cash investm	ents				109.
4 Dividends and interest from securities					
5 Net rental income or (loss) from real e	estate				
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal prope	rty				
7 Other investment income					
8 Gain or (loss) from sales of assets other than in	ventory				
9 Net income or (loss) from special ever	nts				
10 Gross profit or (loss) from sales of inv	entory				
11 Other revenue				·	
a				<del></del>	
b					
с					
d		<del></del>			
e					
12 Subtotal Add columns (b), (d), and (e	e)				109.
				13	109.
13 Total. Add line 12, columns (b), (d), a	and (e)			13	109.
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to ver	and (e) rify calculations )	shwart of Evon	nt Burnos	<u> </u>	109.
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to ver	and (e) rify calculations )	shment of Exem	pt Purpos	<u> </u>	109.
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to ver	and (e) rify calculations ) ties to the Accompli			es	109.
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to ver	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
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13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
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13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
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13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	
13 Total. Add line 12, columns (b), (d), a See worksheet in line 13 instructions to vere Part XVI-B Relationship of Activity  Line No. Explain below how each activity accomplishment of the foundation.	and (e) rify calculations ) ties to the Accompli			es	

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Form 990-PF (2012) The Campfire Foundation 82-0523808

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	*	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1 a (1)		Х
(2) Other assets	1 a (2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		Х
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations.	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		- <u>X</u>
Construit of tabilities, equipment, maining viste, other assets, or para employees			
d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received	market val า ed	ue of	
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and		ngement	s
N/A			
			-
<ul> <li>2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?</li> <li>b If 'Yes,' complete the following schedule</li> </ul>	Yes	X	No
(a) Name of organization (b) Type of organization (c) Description of rel	ationship		
N/A			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	May the	RS disci	uss
lere Whith Nath CF   4/20/13 President	this retur preparer	n with th shown b	elow
Signature of officer or trustee Date Title	_ (see inst	ructions) Yes	2 No
Print/Type preparer's name Preparer's signature Date Check If	PTIN	,	1
Paid Amy Elle CPA Self-employed	P00084	1460	
	506505		
Ise Only Furs address PO Box 4784	22000		
	3)726-7	031	
AA	Form <b>99</b> 0		012)

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

2012

Name of the organization		Employer identification number
The Campfire Foundati	on	82-0523808
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) orga	inization
	4947(a)(1) nonexempt charitable tru	ust <b>not</b> treated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	1
	4947(a)(1) nonexempt charitable tru	ust treated as a private foundation
	501(c)(3) taxable private foundation	1
Check if your organization is cover	red by the General Rule or a Special Rule	
Note: Only a section 501(c)(7) (8)	, or (10) organization can check boxes for both the G	eneral Rule and a Special Rule. See instructions
•	, or (10) organization can eneck boxes for both the a	onordinate diffe a operation trate of the months
General Rule	00 000 F7 - 000 PF Had an add a salks was 15 (	200 (
contributor (Complete Parts I	90, 990-EZ, or 990-PF that received, during the year, \$5,0 and II)	Jud or more (in money or property) from any one
<b>\</b> *-	•	
Special Rules		
<u> </u>	zation filing Form 990 or 990-EZ that met the 33-1/3%	support test of the regulations under sections
509(a)(1) and $170(b)(1)(A)(vi)$	and received from any one contributor, during the yeaprily 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1	ar, a contribution of the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (1	10) organization filing Form 990 or 990-EZ that received from	om any one contributor, during the year,
	n \$1,000 for use <i>exclusively</i> for religious, charitable, s ildren or animals Complete Parts I, II, and III	scientific, literary, or educational purposes, or
,	•	rom any one contributor, during the year
contributions for use exclusively	10) organization filing Form 990 or 990-EZ that received for for religious, charitable, etc, purposes, but these contribut	tions did not total to more than \$1,000
	the total contributions that were received during the year the parts unless the <b>General Rule</b> applies to this organization	
	ributions of \$5,000 or more during the year	▶\$
Caution: An executation that is not assured	I have the Consequence Daylor and for the Consequence Daylor does not file Cohodule	P. (Form 000, 000 E7, or 000 PE) but it must
answer 'No' on Part IV, line 2, of its Form	by the General Rule and/or the Special Rules does not file Schedule 1990, or check the box on line H of its Form 990-EZ or on Part I, hedule B (Form 990, 990-EZ, or 990-PF)	line 2, of its Form 990-PF, to certify that it does not
BAA For Paperwork Reduction A	ct Notice, see the Instructions for Form 990, 990EZ,	Schedule <b>B</b> (Form 990, 990-EZ, or 990-PF) (2012)
or 990-PF.	,	, , , , , , , , , , , , , , , , , , , ,

Schedule	B (Form 990, 990-EZ, or 990-PF) (2012)	Page L Employe	1 of 1 of Part 1
	ampfire Foundation	' '	523808
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed	d	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Mary W. Harriman Foundatio	\$ 7,500.	Person X Payroll Noncash
	New York, NY 10005	-	(Complete Part II if there is a noncash contribution )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_		- - - \$	Person Payroll Oncash Complete Part II if there is a noncash contribution Part II if there is
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash
			(Complete Part II if there is a noncash contribution )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- -\$	Person Payroll Complete Part II if there is a noncash contribution )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person
	4.	-	a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		  s	Person
BAA	TEF ACTOR: 11/2012	- Child B / F	(Complete Part II if there is a noncash contribution )

Page

of Part II

Employer identification number

The Campfire Foundation

82-0523808

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if ad	ditional space is needed	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		\$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
BAA		Schedule <b>B</b> (Form 990, 990-E2	Z, or 990-PF) (201

Schedule E	<b>3</b> (Form 990, 990-EZ, or 990-PF) (2012)		Page 1 to1 of <b>Part</b>	Ш
Name of organ			Employer identification number 82-0523808	
Part III	npfire Foundation  Exclusively religious, charitable, etc.	individual contributions t	<del></del>	—
	organizations that total more than \$ For organizations completing Part III, enter to contributions of \$1,000 or less for the year (Use duplicate copies of Part III if additional s	<b>1,000 for the year.</b> Complete control of exclusively religious, charitatenter this information once. See in	lumns (a) through (e) and the following line entry.	/ <u>A</u>
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	N/A			
		- <del></del>		_
		(e)		
	Transferee's name, address	Transfer of gift	Relationship of transferor to transferee	
				_
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		<del></del>		
		<del></del>		
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(e)		
	Transferee's name, address	(e) Transfer of gift , and ZIP + 4	Relationship of transferor to transferee	
			·········	
				_
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	ļ			
		<del></del>	<del></del>	
		(e) Transfer of gift		

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Page 1
82-0523808
Net (c) (d) stment Adjusted Charitable come Net Income Purposes  0. \$ 0. \$ 405.
Net (c) (d) stment Adjusted Charitable come Net Income Purposes  0. \$ 0. \$ 2.
) Net (c) (d) stment Adjusted Charitable ncome Net Income Purposes \$ 734.
Contri- Expense Compen- bution to Account/
sation <u>EBP &amp; DC</u> <u>Other</u> \$ 0. \$ 0. \$ 0.
0. 0. 0.
0. 0. 0.
Stment Adjusted Purposes  O. \$ O. \$ \$ 2  O. \$ O. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ O. \$ \$ 3  O. \$ O. \$ O. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 0. \$ \$ 3  O. \$ O. \$ \$ 3  O. \$ 0. \$ 0. \$ 0. \$ 3  O. \$ 0. \$ 0. \$ 0. \$ 3  O.

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2012

#### Federal Statements

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The Campfire Foundation

82-0523808

Statement 4 (continued) Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Lisa Stelck P.O. Box 2706 Sun Valley, ID 83353	Vice President 1.00	\$ 0.	\$ 0.	\$ 0.
Anna Johnson 608 W. 32nd St. Richmond, VA 23225	Director 1.00	0.	0.	0.
	Total	\$ 0.	\$ 0.	<u>\$ 0.</u>

#### Statement 5 Form 990-PF, Part IX-A, Line 1 **Summary of Direct Charitable Activities**

Direct Charitable Activities

<u>Expenses</u>

Award grants restricted to financial aid scholarships for youth organizations operating in Blaine County, Idaho. The youth organizations distribute the funds to individual participants who meet the Campfire Foundation's qualifying criteria of economic need, emotional need, and enthusiasm. Additionally the event must have a profound impact on the participants character.

#### Statement 6 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

Campfire Foundation

Care Of:

Street Address: PO Box 2724 City, State, Zip Code: Boise, ID 83701

Telephone:

E-Mail Address:

Form and Content: Completed application as provided by foundation.

Submission Deadlines: Revolving

Restrictions on Awards: Youth organizations must be operating in Blaine County,

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Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year		Found-			
Name and Address	Donee <u>Relationship</u>	ation <u>Status</u>	Purpose of Grant	A	mount
Footlight Dance Center PO Box 3593 Ketchum, ID 83340	None	Pub.	Tuition for extra-curricular programs	\$	2,400
The Mountain School 100 Mustang Lane Bellevue, ID 83313	None	Pub.	Tuition for extra-curricular programs		1,750
Galena Adventure Camp HC 64 Box 826 Ketchum, ID 83340	None	Pub.	Tuition for extra-curricular programs		1,500
Blaine County Recreation Dist. 1050 Fox Acres Road #107 Hailey, ID 83333	None	Pub.	Tuition for extra-curricular programs		2,000
Blaine County 4H	None	Pub.	Tuition for extra-curricular		1,000.

None

None

None

None

None

None

None

extra-curricular

extra-curricular

extra-curricular

extra-curricular

extra-curricular

extra-curricular

1,500.

500.

1,000.

2,000.

1,000.

1,000.

4,000.

programs

programs

programs

programs

programs

programs

programs

programs

Pub.

Pub.

Pub.

Pub.

Pub.

Pub.

Pub.

Tuition for

Tuition for

Tuition for

Tuition for

Tuition for

Tuition for extra-curricular

Tuition for

extra-curricular

302 South 1st

Recreation

PO Box 2315

PO Box 928

PO Box 183

Centeer PO Box 819

Foundation

Hailey, ID 83333

Ketchum, ID 83340

Ketchum, ID 83340

NexStage Theatre

120 S. Main St. Ketchum, ID 83340

Ketchum, ID 83340

Sun Valley Ballet

PO Box 274 Ketchum, ID 83340

Sun Valley, ID 83353

St. Thomas Playhouse

100 Sun Valley Road Sun Valley, ID 83353

Environmental Resource

City of Ketchum Parks and

Sawtooth Botanical Garden

Mountain Adventure Tours

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	The Campfire F	oundation	<del></del>	82-052380
Statement 7 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	Amount
Girls on the Run PO Box 7016 Ketchum, ID 83340	None	Pub.	Tuition for extra-curricular programs.	\$ 500
Idaho Social Learning C PO Box 6083 Ketchum, ID 83340	None	N/A	Tuition for extra-curricular programs	500
			Total	\$ 20,650