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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)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning 2012, and ending 20 D Employer identification number Check if applicable: C Name of organization HELP THE ELDERLY LIVE WITH DIGNITY FOUNDATION, INC. Doing Business As Address change 91-1807344 Number and street for P O box if mail is not delivered to street address E Telephone number Name change 750 PENNSYLVA<u>NIA STREET</u> Initial return 288 303-210-2551 City, town or post office, state, and ZIP code Terminated Amended return **DENVER, CO 80203** G Gross receipts \$ Application pending F Name and address of principal officer H(a) Is this a group return for affiliates? Yes No **Theodore Venners** H(b) Are all affiliates included? Yes No 750 Pennsylvania Street, Denver, CO 80203 501(c)(3) If "No," attach a list (see instructions)) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 501(c) (Tax-exempt status Website: ▶ H(c) Group exemption number ▶ Form of organization

Corporation

Trust Association

Other ▶ L Year of formation 1987 M State of legal domicile SD Part I Summary Briefly describe the organization's mission or most significant activities: Provide living assistance for the elderly. During 2012, assistance was provided to 24 elderly persons. Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 3 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 6 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 7b Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** <u>28</u>,100 8 Contributions and grants (Part VIII, line 1h). 23,050 9 Program service revenue (Part VIII, line 2q) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . n 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 23.050 28,100 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 13 26,508 14 Benefits paid to or for members (Part IX, column (A), line-4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), Sine 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d 11f-24e) 17 555 251 Total expenses. Add lines 13-17 (must equal Part IX; column (A); line 25) 18 29,557 26,758 19 Revenue less expenses. Subtract line 18 from line 12 (1,477)(3,708)Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 255,394 251,686 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 255,394 251,686 Signature Block Part II Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is prepare Arther Man officer) is based on all information of which preparer has any knowledge true, correct, and comple 7-25-13 Sign Here Type or print name and title Print/Type preparer's name Date PTIN parer's signated Paid Check [] if 7/24/13 self-employed David J. Bretzlauf, CPA Preparer Firm's name Bretzlauf & Associates, LLC Firm's EIN ▶ 84-1459089 **Use Only** Firm's address ► 550 S Wadsworth Blvd, Ste 302, Lakewood, €0 80226 Phone no 303-922-6301

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 11282Y

✓ Yes
☐ No

Form 990 (2012)

, ,	•				
	90 (2012)				Page 2
Part		tement of Program Service	Accomplishments esponse to any question in this Part	111	
1	The mission assisting to	scribe the organization's mission of Help the Elderly Live with D	on: lignity Foundation, Inc. is to promote and shelter, medicines and health care for all	d foster helping the elderly with fina	ncial needs by
2	prior Forn	n 990 or 990-EZ?	ficant program services during the year		Yes ☑ No
3		describe these new services on organization cease conducting	schedule O.]Yes ☑No
4	Describe expenses	s. Section 501(c)(3) and 501(c)(4	edule O. vice accomplishments for each of its d) organizations are required to report or each program service reported.		
4a	(Code:		including grants of \$		
4b			including grants of \$		
40	(Code:) (Evnenses \$	including grants of \$) (Revenue \$)
40) (Expenses ϕ	Trictioning grants or \$\psi\$) (Nevertide ©	

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$

) (Revenue \$

4e Total program service expenses ▶

Part	IV Checklist of Required Schedules		_	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	√	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	-	1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	-	1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	1	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	1	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	1	<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
~~	If "Yes," complete Schedule G, Part III	19 20a	-	1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		+

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Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a	}	1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		√
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b	-	1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	36	-	-
38	Part VI	37		1
30	19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Part				
	Check if Schedule O contains a response to any question in this Part V	· · ·		
10	Fatoritha aumhor manadad in Bau Cast Farm 1000 Fatoria O. Santanal additional data.		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			1
C	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ı		
	reportable gaming (gambling) winnings to prize winners?	1c		ļJ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a -0-			. 1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		i	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	ا ـ ا	/	ĺ
b	If "Yes," enter the name of the foreign country: LATVIA	4a	<u>*</u>	
D	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		 i
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	. 1		
-	and services provided to the payor?	7a		1
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		√
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		✓
g h	If the organization received a contribution of qualified intellectual property, and the organization life Form 6099 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		 -,
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources)		
	against amounts due or received from them.)			<u> </u> i
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		-
а	Is the organization licensed to issue qualified health plans in more than one state?	.Ja		
b	Enter the amount of reserves the organization is required to maintain by the states in which	; /		
-	the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
_		Form	1 990	(2012)

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response to any question in this Part VI	See ins	for a	ions.
Secti	ion A. Governing Body and Management			
_		,	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-	1	
a	The governing body?	8a 8b		├──
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	00		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ode	<u>/</u>
Secti	Of B. Policies (This Section B requests information about policies not required by the internal never	<u> </u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b		↓
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		1
14 15	Did the organization have a written document retention and destruction policy?	14		1
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		†
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a		16a		
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	if inter	rest p	oolicy
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Ramona Chun, 750 Pennsylvania Street, Suite 288, Denver, CO 80203. 303-748-4147	of the		

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Form **990** (2012)

		3
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	, and
	Independent Contractors	-

macpenaent contractors	•							
 Check if Schedule O contains a response to any	question in this Part VII.				· <u>· ·</u>	_ •		

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization n	or any relate	d org	anız			ompe	nsa	ited any currer	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box, office	unles er and	Pos neck ss pe d a d	rson rect	e than one that the the that the that the the that the that the the the the that the the the the the the the the the th	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Theodore Venners, President	-0-	1		1				0-	-0-	-0-
(2) August Grasis, Vice President	0.25	1		1				-0-	-0-	-0-
(3) Rudolph Swenson, Sec - Treas	.025	1		1				-0-	-0-	-0-
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)	-									
(14)		-								

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mplo	yees			lighe	st C	ompensated E	mployees	continu	ied)		
						C)			j					
	(A)	(B)	(do n	ot ch		nore	e than o	one	(D)	(E)	(F)			
	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportation Compensation			imated ount of	
		week (list any	├			_	,	<u> </u>	from	related	İ	c	ther	
		hours for related	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizati (W-2/1099-N		•	ensation the	חנ
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1b	Sub-total							>						
C	Total from continuation sheets to Part			-	•		•		ļ					
<u>d</u> _	Total (add lines 1b and 1c)							<u> </u>	<u> </u>					
2	Total number of individuals (including but reportable compensation from the organi		i to th	ose	list	ed	above	e) w	no received m	ore than \$1	00,000	of		
	reportable compensation from the organi	Zadon											Yes	No
3	Did the organization list any former of	ficer, direc	tor. c	or tr	uste	ee.	kev e	emp	olovee, or high	est compe	nsated	ı [163	1.40
	employee on line 1a? If "Yes," complete 3											3		
4	For any individual listed on line 1a, is the	sum of re	portal	ble (con	per	nsatio	n a	nd other comp	ensation fr	om the	,		
	organization and related organizations	greater that	an \$1	150,	000	? /:	f "Ye	s,"	complete Sch	edule J fo	r such	·		
	ındıvıdual		-	-								4	<u> </u>	↓
5	Did any person listed on line 1a receive of												<u> </u>	ļ
Coodia	for services rendered to the organization	r II Yes, C	ompi	ere	SCI	ieat	ile J i	O/ S	sucri persori	· · · ·	• •	5	<u> </u>	<u> </u>
Secure 1	on B. Independent Contractors Complete this table for your five highest of	omponent	od inc	done	and	ont	contr	acti	ore that receive	d more the	n \$100	000 0		
•	compensation from the organization. Rep													ax
	year.								,			,, , , , , ,	_	
	(A)			-				Ī	(B)			(C)		
	Name and business add	ress						_	Description of s	ervices		Compens	ation	_
					_									
								-						
								\vdash						
2	Total number of independent contractor	rs (includir	ng bu	it n	ot I	imıt	ed to	th	ose listed abo	ove) who				
_	received more than \$100,000 of compens									-				

	990 (201	<u>·</u>					Page 9
Part	t VIII	Statement of Revenue	· · · · · · · · · · · · · · · · · · ·	·	·		<u></u>
		Check if Schedule O contains a respo	nse to any ques	tion in this Part \		<u></u>	🗖
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b			İ		
S, G	С	Fundraising events 1c			Į		(
Sift ar	d	Related organizations 1d			ļ		}
S, E	е	Government grants (contributions) 1e					
r S	f	All other contributions, gifts, grants,					
ig at	1	and similar amounts not included above 1f					
a it	g	Noncash contributions included in lines 1a-1f: \$					
ပို့ ခြ	h	Total. Add lines 1a-1f	🕨	_			
The			Business Code				
Program Service Revenue	2a						
æ	b						
- Ki	С						
Ser	d						
E	е						
ogr	f	All other program service revenue.	L				
<u> </u>	g	Total. Add lines 2a-2f	🕨				
	3	Investment income (including divide			}	İ	
		• · · · · · · · · · · · · · · · · · · ·	•				
	4	Income from investment of tax-exempt bo	ond proceeds >				
-	5	Royalties	▶				
		(i) Real	(ii) Personal		•		
	6a	Gross rents			1		!
	b	Less: rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Secunties	(ii) Other				
		assets other than inventory				ļ	
	b	Less: cost or other basis	Į į		Ì	1	ļ
	}	and sales expenses .	ļ		:		
	C	Gain or (loss)	l		·	<u> </u>	
	d	Net gain or (loss)	<u> </u>				
<u>o</u>		One of the second form of the decision of				1	
Ž	oa	Gross income from fundraising events (not including \$				Ì	
ě		of contributions reported on line 1c).	i		1	{	Ì
Other Revenue		0 0 10/1 40			İ		
옾	.				1	<u> </u>	Ì
Ö	b	Less: direct expenses b Net income or (loss) from fundraising			i		
		Gross income from gaming activities.	events .		 	 	
	30	See Part IV, line 19 a			1	<u> </u>	
	ь	Less: direct expenses b				Ϊ	
		Net income or (loss) from gaming acti			t		
		Gross sales of inventory, less					
		returns and allowances a	ļ				
	ь	Less: cost of goods sold b			Í	(
		Net income or (loss) from sales of inve					
	⊢—	Miscellaneous Revenue	Business Code		 	<u> </u>	
	11a						
	ь				†		
					†		
	4	All other revenue					t

accounting Chessonal fundament seems of the response of the time of the control	Page 10	· · · · · · · · · · · · · · · · · · ·		<u> </u>	······································	90 (2012)	
Check if Schedule O contains a response to any question in this Part IX. Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Gets and other assistance to governments and organizations in the United States. See Part IV, line 21 carnts and other assistance to individuals in the United States. See Part IV, line 22 carnts and other assistance to individuals in the United States. See Part IV, line 22 carnts and other assistance to individuals in the United States. See Part IV, lines 15 and 16 carnts and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 carnts and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 carnts and see the United States. See Part IV, lines 15 and 16 carnts and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4950(f)(II) and persons (described in section 4950(f)(III) and persons (seeched in section 4950(f)							
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13 Office expenses						Advertising and promotion	12
15 Royalties						- · · · · · · · · · · · · · · · · · · ·	13
16 Occupancy						Information technology	14
Travel						Royalties	15
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26 Joint costs. Complete this line only if the			<u> </u>			All other expenses	е
			<u> </u>				
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)						organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	26

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Part >	(<u>.</u>		
_			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	5,044	1	1,336
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
	1	Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
	ĺ	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		1	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
şts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
	l .	other basis. Complete Part VI of Schedule D		40-	
	ь	Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities	250,350	11	250,350
	12	Investments—other securities. See Part IV, line 11		13	
	13	Investments—program-related. See Part IV, line 11		14	
	14 15	Intangible assets		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	255,394	16	251,686
_	17	Accounts payable and accrued expenses		17	231,000
	18	Grants payable		18	
	19	Deferred revenue	<u> </u>	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
ű	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
ap.		disqualified persons. Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	Ì	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0-	26	
S	}	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
J.	27	Unrestricted net assets		27	
3ak	28	Temporarily restricted net assets		28	
Ā	29	Permanently restricted net assets		29	
5		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and			
P		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-ın or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ž	33	Total net assets or fund balances	255,394		251,686
	34	Total liabilities and net assets/fund balances	255,394	34	251,686

Form 99	90 (2012)			Pa	ge 12
Part	XI Reconciliation of Net Assets		-		
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	3,050
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	6,758
3	Revenue less expenses. Subtract line 2 from line 1	3		(3,708)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		25	5,394
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				_
	33, column (B))	10		25	1,686
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u></u>			
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ın			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		/
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	reviewed on a separate basis, consolidated basis, or both:		į	1	
	Separate basis Consolidated basis Both consolidated and separate basis			i	
b	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	1		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	(piain in	1		
	Schedule O.	• 41 .			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth in	1	[

the Single Audit Act and OMB Circular A-133?.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047
2012

Open to Public Inspection

Employer identification number

HELP THE ELDERLY LIVE WITH DIGNITY FOUNDATION, INC. 91-1807344 Part I 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). 2 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.) 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. c Type III-Functionally integrated **d** ☐ Type III–Non-functionally integrated **b** Type II 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) If the organization received a written determination from the IRS that it is a Type II, or Type III supporting 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 11g(i) 11g(ii)

		ation about the support							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	ın col (i) lı	organization sted in your document?	the organ	ou notify nization in of your port?	(vi) I: organizat (i) organi U :	zed in the	(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)		-						_	
(D)		-							
(E)									
Total									

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

11g(iii)

Schedi	ale A (Form 990 or 990-EZ) 2012						Page 2
Par	(Complete only if you checked the Part III. If the organization fails to	ne box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
	ion A. Public Support						
Caler 1	ndar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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			1			
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.						
	ion B. Total Support						r
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10				<u> </u>	ļ	L
12	Gross receipts from related activities, etc.					12	504(1/0)
13	First five years. If the Form 990 is for the						
Soot	organization, check this box and stop he ion C. Computation of Public Suppor		<u> </u>				•
14	Public support percentage for 2012 (line 6			1 column (fl)		14	%
15	Public support percentage from 2011 Sch					15	%
16a	331/3% support test-2012. If the organiz						heck this
	box and stop here. The organization qua	lifies as a pub	licly supported	organization			🕨 📋
b	331/3% support test—2011. If the organ check this box and stop here. The organi					e 15 is 33½% 	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "forganization	ets the "facts-	and-circumsta	nces" test, che st The organiz	eck this box a ation qualifies	nd stop here. I	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	tion meets the leets the "fact	e "facts-and-ci s-and-circums	ot check a box rcumstances" tances" test. T	k on line 13, 16 test, check the The organization	6a, 16b, or 17a his box and st on qualifies as	a, and line top here. 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.)

	if the organization falls to quality	under the tes	is listed belo	w, please co	inpiete Fart i	i. <i>)</i>	
	on A. Public Support						
	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	J]	j]	J	
•	received. (Do not include any "unusual grants.")	43,320	35,250	32,150	28,100	23,050	161,870
2	Gross receipts from admissions, merchandise sold or services performed, or facilities		j	j	ļ	}	
	furnished in any activity that is related to the		Į				
	organization's tax-exempt purpose	1	j	})	j	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		1	J	J		
4	Tax revenues levied for the						
	organization's benefit and either paid	j]		j	j	
	to or expended on its behalf						
5	The value of services or facilities						
U	furnished by a governmental unit to the					ļ	
	organization without charge	j	,		j	j	
6	Total. Add lines 1 through 5	40.000	25.050	22.450	20.400	22.050	101.070
	Amounts included on lines 1, 2, and 3	43,320	35,250	32,150	28,100	23,050	161,870
7.0	received from disqualified persons .		25.050	20.450	22.422	22.250	101 070
		43,320	35,250	32,150	28,100	23,050	161,870
b	Amounts included on lines 2 and 3					ļ	
	received from other than disqualified	ì	}	}	1	- 1	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		1				
	· •						
	Add lines 7a and 7b	43,320	35250	32,150	28,100	23,050	161,870
8	Public support (Subtract line 7c from	ł	1			ì	_
0 1:	line 6.)						0
	on B. Total Support	()	#1.0000 T	() 0040	1.0044	(-) 0040	(0 T-+-1
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	43,320	35,250	32,150	28,100	23,050	161,870
10a	Gross income from interest, dividends,		i				
	payments received on securities loans, rents,	Į.			_ 1	_[
	royalties and income from similar sources .	10	3	0	0	0	13
þ	Unrelated business taxable income (less	ì					
	section 511 taxes) from businesses]	ļ			j	
	acquired after June 30, 1975						
	Add lines 10a and 10b	10	3	0	0	0	13
11	Net income from unrelated business		Ì				
	activities not included in line 10b, whether		}				
	or not the business is regularly carried on						
12	Other income. Do not include gain or		1	ł		ĺ	
	loss from the sale of capital assets					Ì	
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	43,330	35,253	32,150	28,100	23,050	161,883
14	First five years. If the Form 990 is for the	-	's first, second	d, third, fourth	, or fifth tax ye	ear as a sectioi	1 501(c)(3)
	organization, check this box and stop her			<u> </u>	<u> </u>	<u> </u>	<u>· · P []</u>
	on C. Computation of Public Suppor						
15	Public support percentage for 2012 (line 8					15	0 %
16	Public support percentage from 2011 Sch			<u></u>	<u> </u>	16	0 %
	on D. Computation of Investment Inc					1 4= 1	
17	Investment income percentage for 2012 (17	<u>%</u>
18	Investment income percentage from 2011	Schedule A, F	Part III, line 17			18	<u>%</u>
19a	331/3% support tests-2012. If the organi	zation did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39	6, and line
	17 is not more than 331/3%, check this box						
þ	331/3% support tests—2011. If the organiz						
	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization di	d not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions 🕨 📝

	Form 990 or 990-EZ) 2012	Page 4
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 D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047

Open to Public

Department of the Treasury Inspection ▶ Attach to Form 990. ▶ See separate instructions. Internal Revenue Service Name of the organization **Employer identification number** HELP THE ELDERLY LIVE WITH DIGNITY FOUNDATION, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) . . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements . . . 2b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) 8 (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Assets included in Form 990. Part X

Schedule D	/Earm	OOO)	2012	
JULIOUUIO D	" COLLII	3301	2012	

Part	III Organizations Maintaining	Collections of	Art, His	storical 1	reasures,	or Ot	her Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	ords, chec	k any of the	e follow	ving that are a	significant use of its
a	☐ Public exhibition		d	☐ Loan	or exchang	je prog	rams	
b	☐ Scholarly research		е					
С	☐ Preservation for future generations	S						
4	Provide a description of the organiza	tion's collections	and exp	laın how t	hey further	the org	janization's exe	mpt purpose in Part
	XIII.							
5	During the year, did the organization							
	assets to be sold to raise funds rather							
Part	IV Escrow and Custodial Arra				anization a	answe	red "Yes" to F	form 990, Part IV,
	line 9, or reported an amour							
1a	Is the organization an agent, trustee included on Form 990, Part X?							
þ	If "Yes," explain the arrangement in P	art XIII and compl	ete the f	ollowing ta	able:			
						<u> </u>		Amount
С	Beginning balance					10	:	
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amoun		-					
	If "Yes," explain the arrangement in P							
Pan	V Endowment Funds. Compl			nswered nor year	(c) Two year			
4-	Decrease of control of	(a) Current year	(B) P	nor year	(c) Two year	S Dack	(d) Three years bar	ck (e) Four years back
1a	Beginning of year balance		-					
b	Contributions	·	}					
С	losses		ļ					
4	Grants or scholarships		-					
d e	Other expenditures for facilities and				 			
-	programs	· · · ·						
f	Administrative expenses		ļ					
g	End of year balance		<u> </u>		1	× 1 1 1		_1
2	Provide the estimated percentage of the	•		ce (line 1g	, column (a)) neia i	as:	
a	Board designated or quasi-endowme		%					
b	Permanent endowment ► Temporarily restricted endowment ►	%						
С	The percentages in lines 2a, 2b, and 2		nno4					
3a	Are there endowment funds not in th			uzation th	at are held :	and ad	ministered for t	he
Ju	organization by:	o pecococion on a	no organ	ii.	a. a. o	u uu		Yes No
	(i) unrelated organizations					_		3a(i)
	(ii) related organizations							3a(ii)
ь	If "Yes" to 3a(II), are the related organ							3b
4	Describe in Part XIII the intended uses		•					
Part	VI Land, Buildings, and Equip	ment. See Forn	n 990, F	art X, lin	e 10.			
	Description of property	(a) Cost or o			or other basis other)		Accumulated epreciation	(d) Book value
1a	Land							
b	Buildings							
С	Leasehold improvements							
d	Equipment							
е	Other							
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part	X, columr	n (B), line 10	(c).)		

Part VII	Investments - Other Securities	. See Form 990, Part X, I	ine 12.	
(8	a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
	l derivatives			
	held equity interests			
(3) Other				
(A) 1,667	Shares Evergreen Engergy, Inc.	250,350	Cost	
(B)				
(C)				
(D) (E)				
(F)				
(G)				
(H)				
<u>`</u> (i)				
	(b) must equal Form 990, Part X, col. (B) line 12)			
Part VIII	Investments - Program Related	. See Form 990, Part X.	line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of val	uation.
			Cost or end-of-year m	arket value
(1)				
(2)				
(3)				
(4)				
(5)	· · · · · · · · · · · · · · · · · · ·			
(6)				
(7)				
(8)				 _
(9)				
(10)	(b) must equal Form 990, Part X, col (B) line 13)		 	
Part IX	Other Assets. See Form 990, Pa	ert Y line 15		
I alt IX		a) Description	-	(b) Book value
(1)				
(2)				·
(3)				· · · · · · · · · · · · · · · · · · ·
(4)				
(5)				
(6)				·
(7)				
(8)				
(9)				
(10)	(A)	-1 (D) (45)		
	umn (b) must equal Form 990, Part X, co		<u> ▶</u>	· · · · · · · · · · · · · · · · · · ·
Part X	Other Liabilities. See Form 990, (a) Description of liability	(b) Book value		
	Income taxes	(b) Book value		
(2)	THIOCHIC LEAGUE			
(3)				
(4)				
(5)	· · · · · · · · · · · · · · · · · · ·			
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	(b) must equal Form 990, Part X, col. (B) line 25)			
	SC 740) Footnote. In Part XIII, provide the t			
liability for u	ncertain tax positions under FIN 48 (ASC 7	4U). Check here if the text of	the toothote has been provided in Pa	an Alli

1	XI Reconciliation of Revenue per Audited Financial Stateme	nts \	With Revenue per	Retu	rn
_	Total revenue, gains, and other support per audited financial statements.			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b		1	
С	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIII.)	2d		1	
e	Add lines 2a through 2d			2e	
	Subtract line 2e from line 1			3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b]	
C	Add lines 4a and 4b			4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	2.)		5	
rt	XII Reconciliation of Expenses per Audited Financial Statement	ents	With Expenses pe	r Re	turn
	Total expenses and losses per audited financial statements			1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:				,
3	Donated services and use of facilities	2a			
)	Prior year adjustments	2b]	
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d]	
е	Add lines 2a through 2d	•		2e	
	Subtract line 2e from line 1			3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
3	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	4b			
b	Add lines 4a and 4b			4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)		5	

Schedule D (Fo		Page 5
Part XIII	Supplemental Information (continued)	
·		•••••
		····
		·
		·····

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. Piece separate instructions.

HELP THE ELDERLY LIVE WITH DIGNITY FOUNDATION, INC. General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ✓ Yes
☐ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of offices in the region (a) Region (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total employees, agents, and independent region (by type) (e g , fundraising, program services, investments, a program service, describe specific type of service(s) in region expenditures for and investments in region contractors grants to recipients located in the region) in region (1) EUROPE 26,708 0 Grants to needy people 0 (2)(3)(4) (5) (6)(7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)Sub-total За 26,708 Total from continuation sheets to Part I

c Totals (add lines 3a and 3b)

26.708

Schedule F (Form 990) 2012

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

-	(a) Name of organization	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash	(g) Amount of non-cash	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV,
		(if applicable)				disbursement	assistance		appraisar, other)
Ξ									
<u> </u>									
ල									
€									
<u> </u>									
9									
E									
<u>®</u>									
6									
<u>6</u>									
Ξ									
12									
13									
4									
(15)									
(16)									
8	Enter total nu	mber of recipie	Enter total number of recipient organizations listed above	ted above that are rec	cognized as charitie	that are recognized as charities by the foreign country, recognized as tax-exempt	ntry, recognized as t	ax-exempt	

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entitles

က

Schedule F (Form 990) 2012

Page 3

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2012

Part III Grants at

(a) Type of grant or assistance	of grant or assistance (b) Region (c) Number of	(c) Number of	(d) Amount of	(e) Manner of	(f) Amount of	(a) Description	(h) Method of
		recipients	cash grant	cash disbursement	non-cash assistance	of non-cash assistance	(book, FMV, appraisal, other)
(1)							
(2)							
(6)							
(4)							
(2)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sche	Schedule F (Form 990) 2012

Pa	ae	4

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Ye the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Fore Corporation (see Instructions for Form 926)	eign	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts at Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust Will U.S. Owner (see Instructions for Forms 3520 and 3520-A)	and th a	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Ye the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect Certain Foreign Corporations. (see Instructions for Form 5471)	t To	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company of qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 86 Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Election Fund. (see Instructions for Form 8621)	521, tıng	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Ye the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Cer Foreign Partnerships. (see Instructions for Form 8865)	tain	 ✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructi for Form 5713)	ons	✓ No

Schedule F (Form 990) 2012

Part V

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I, Line2: Recipients are retirees who have no income other than their small government pension. The grant amount is principally to
pay for medications, in some cases for rent assistance, and for other living expenses. The amount granted to each recipient is determined
through annual visits and ongoing correspondence, including some telephone conversations, to monitor each person's situation and
needs.
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Part I, Line 3 (f) and Part III: The accounting method is cash. Accordingly, grants are recorded only as recipients pick up their money orders
at the disbursing bank in Riga, where the Taxpayer maintains a checking account. The sole purpose of this bank account is to receive funds
and make distributions to grantees. The bank charges a small service charge against the Taxpayer's account for each disbursement. Grant
disbursements are typically made one to four times per year to each recipient.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

90-EZ or to provide any additional information.

Open to Public

Attach to Form 990 or 990-EZ.

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Inspection number

OMB No 1545-0047

HELP THE ELDERLY LIVE WITH DIGNITY FOUNDATION, INC.	91-1807344
Form 990, Part VI, Line 11a	
A copy of the entire tax return, as well as supporting accounting records, is sent to each of the officers	s and directors prior to filing
the tax return with the IRS.	
Form 990, Part VI, Line 19	
The corporate charter and bylaws are available for inspection, upon request, to anyone requesting a co	opy of Form 990. The Taxpayer
has not adopted a formal conflict of interest policy. The Taxpayer does not maintain financial stateme	nts other than the balance sheet
and other account information that is disclosed as part of this tax return.	
	
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