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DLN: 93492168001403

2012

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

# **Short Form Return of Organization Exempt From Income Tax**

► The organization may have to use a copy of this return to satisfy state reporting requirements

**Inspection** 

		e 2012 calenda fapplicable	r year, or tax year beginning 01-01-2012 , and ending 12-31-2012  C Name of organization	D Employ	er ide	ntification number
_		change	ROGUE VALLEY FOUNDATION	93-0903		ntineution number
	lame c	hange	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Telephor		ber
_	nitial re		101 E 8TH STREET		(541) 7	779-4847
	emina		City or town, state or country, and ZIP + 4	<b>F</b> Group Ex	. ,	
_		ed return ion pending	MEDFORD, OR 97501	Number		<b>▶</b> -
	ррпсас	ion penang				
<b>G</b> A	coun	iting Method	Cash Cash Cash Cash Cash Cash Cash Cash	o attach s	Sched	lule B
ΙW	ebsite	e: 🕨 N/A		J, JJU E.	2,01.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
J Tax	c-exen	not status(check	only one)— 501(c)(3) 501(c)( ) ◄(insert no ) 4947(a)(1) or 527			
		_	inization is not a section 509(a)(3) supporting organization or a section 527 organizat	ion <b>and</b> it	s aros	se receipte are
norr	nally	<b>not</b> more than	\$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-p- organization chooses to file a return, be sure to file a complete return			
			7b, to line 9 to determine gross receipts  If gross receipts are \$200,000 or more, or if \$500,000 or more, file Form 990 instead of Form 990-EZ	total ass ►\$ 5		
Pa	irt I		, Expenses, and Changes in Net Assets or Fund Balances (see the ins			
		Check if th	e organization used Schedule O to respond to any question in this Part I			
	1	Contributions	s, gifts, grants, and similar amounts received		1	53,592
	2		rice revenue including government fees and contracts		2	·
	3		dues and assessments		3	
	4	Investment II	ncome		4	75
	5a	Gross amoun	t from sale of assets other than inventory		<del>'</del>	
<u>o</u>	b	Less cost or	0			
Revenue	c	Gain or (loss		5c		
ye.	6		undraising events		-	
	а	_	e from gaming (attach Schedule G if greater than \$15,000) . 6a			
	b		e from fundraising events (not including \$of contributions ing events reported on line 1) (attach Schedule G if the			
		sum of such (	gross income and contributions exceeds \$15,000) 6b	0		
	c	Less direct	expenses from gaming and fundraising events 6c	0		
	d	Net income o	r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales	of inventory, less returns and allowances			
	b	Less cost of	goods sold	0		
	c	Gross profit o	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	O ther revenu	e (describe in Schedule O )		8	
	9	Total revenue	e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	53,667
	10	Grants and s	milar amounts paid (list in Schedule O)		10	40,665
	11	Benefits paid	to or for members $\ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots$		11	
	12	Salaries, oth	er compensation, and employee benefits		12	
S d S	13	Professional	fees and other payments to independent contractors		13	2,025
Expenses	14	Occupancy, r	rent, utilities, and maintenance		14	
EX	15	Printing, publ	ıcatıons, postage, and shipping		15	
	16	O ther expens	ses (describe in Schedule O )		16	18,313
	17	Total expens	es. Add lines 10 through 16	<b>•</b>	17	61,003
9	18	Excess or (de	eficit) for the year (Subtract line 17 from line 9)		18	-7,336
Net.Assets	19	Net assets o	r fund balances at beginning of year (from line 27, column (A)) (must agree with			
A.		end-of-year f	igure reported on prior year's return)		19	72,010
ž	20	O ther change	es in net assets or fund balances (explain in Schedule O )		20	
	21	Net assets o	r fund balances at end of year Combine lines 18 through 20		21	64,674
	<u> </u>		on Act Notice see the constate instructions			000-E7 (2012)

Check if the organization used	Schedule O to respond to	any question in thi	s Part II	<u></u>	<u>.</u>
		Г	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments .			72,010	22	64,674
23 Land and buildings				23	
24 Other assets (describe in Schedule O				24	
25 Total assets		[	72,010	25	64,674
<b>26 Total liabilities</b> (describe in Schedule	0)			26	
27 Net assets or fund balances (line 27 o	f column (B) <b>must</b> agree w	th line 21)	72,010	27	64,674
Part III Statement of Program Check if the organization used			_	(Re	Expenses equired for section 501
What is the organization's primary exempt		, 4			(3) and 501(c)(4) ganizations and section
Educational and community research  Describe the organization's program service	a accomplishments for an	ah of ita throa largo	st program convices as	- 49	47(a)(1) trusts,
measured by expenses In a clear and conc benefited, and other relevant information fo	cise manner, describe the			op.	tional for others)
28 See Additional Data Table					
(Grants \$ ) If thi	s amount includes foreign	grants, check here	▶ ┌	28a	
29					
<del></del>	s amount includes foreign	grants, check here	<u> </u>	29a	
30					
(Grants \$ ) If thi	s amount includes foreign	grants check here	• -	70-	
31 Other program services (describe in Sc		grants, eneck nere		30a	
. 5	s amount includes foreign	grants, check here	▶┌	31a	
32 Total program service expenses (add lin	es 28a through 31a) .			32	58,766
Part IV List of Officers, Directors, Tru Check if the organization used					
(a) Name and title	( <b>b)</b> A verage hours per week	(c)Reportable compensation			(e) Estimated amount of other compensation
	devoted to position	(Forms W-2/109			
		MISC) (if not pa	and deferred compensatio		
		eliter -o-)	Compensacio	<u> </u>	
See Additional Data Table					
		+			+

	instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part	v		[고
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule Co	35b		Νo
c	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 🔭 37a			
b	Did the organization file Form 1120-POL for this year?	37b		Νo
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of F CATHY WATT Telephone no	<b>•</b> (54	1)779	-4847
	Located at F 101 E 8TH STREET MEDFORD, OR ZIP + 4	9.	750172	01
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	NI-
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No No
	If "Yes," enter the name of the foreign country 🕨			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside the U S $\ref{S}$	42c		Νo
	If "Yes," enter the name of the foreign country 🕨			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year			►F
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?	44c		No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		No
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		No

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

	0-EZ (2012)					Yes	Page 4
	d the organization engage, directly ndidates for public office? If "Yes,"			ehalf of or in opposition to	l l		No
Part V							
	All section 501(c)(3) orga and 51	inizations must answer	questions 47-49b an	d 52, and complete the	e tables	for lir	nes 50
	Check if the organization use	d Schedule O to respond to	o any question in this P	art VI		<u></u>	<u> </u>
						Yes	No
	d the organization engage in lobbyi 'Yes," complete Schedule C, Part		tion 501 (h) election in		. 47		No
<b>48</b> Ist	the organization a school as desci	rıbed ın section 170(b)(1)(	A)(11)? If "Yes," comple	te Schedule E .	. 48		No
<b>49a</b> Did	d the organization make any transf	fers to an exempt non-char	ritable related organizat	ion?	. 49a		No
<b>b</b> If"	'Yes," was the related organization	n a section 527 organizatio	on?		. 49b		No
	mplete this table for the organizat						
(a) Nam	ne and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	of othe		amount ensation
NONE							
					<u> </u>		
<b>f</b> T	otal number of other employees pa	aid over \$100,000			<u> </u> •		
					<u> </u> 		
<b>51</b> Coi	otal number of other employees pa mplete this table for the organizat compensation from the organizatio	ion's five highest compens		actors who each received	►more th	an \$100	000,0
<b>51</b> Cor	mplete this table for the organizat	ion's five highest compens on Ifthere is none, enter "I	None "	actors who each received  (b) Type of service		an \$100	•
51 Cor of c	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on Ifthere is none, enter "I	None "				
51 Cor of c	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on Ifthere is none, enter "I	None "				
51 Cor of c	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on Ifthere is none, enter "I	None "				
<b>51</b> Corof (a)	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on Ifthere is none, enter "I	None "				
<b>51</b> Corof (a)	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on Ifthere is none, enter "I	None "				
<b>51</b> Corof (a)	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on Ifthere is none, enter "I	None "				
<b>51</b> Corof (a)	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on Ifthere is none, enter "I	None "				•
51 Cor of c	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on Ifthere is none, enter "I	None "				•
51 Conofic (a)	mplete this table for the organizat compensation from the organizatio Name and address of each indepe	ion's five highest compens on If there is none, enter "I endent contractor paid mor	None " e than \$100,000	(b) Type of service			
51 Conofic (a)	mplete this table for the organizat compensation from the organizatio	ion's five highest compens on If there is none, enter "I endent contractor paid mor	None " e than \$100,000  over \$100,000	(b) Type of service			
51 Con of control (a)	mplete this table for the organizat compensation from the organization. Name and address of each independent of other independent.	contractors each receiving	None " e than \$100,000  over \$100,000  1 501(c)(3) organization	(b) Type of service  ▶ ns and 4947(a)(1)		ompens	sation
51 Con of Con of Control (a)  NONE  d T  52 Con of Control (a)	mplete this table for the organizate compensation from the organization. Name and address of each independent of the organization complete Schonexempt charitable trusts must per and belief, it is true, correct, and organization correct, and organize true, correct, and organize true.	contractors each receiving edule A? <b>NOTE:</b> All Section attach a completed Sched	vover \$100,000  1 over \$100,000  1 501(c)(3) organization ule A	(b) Type of service	(c) C	✓ Yes	sation No
51 Con of Con of Control (a)  NONE  d T  52 Con of Control (a)	mplete this table for the organizate compensation from the organization. Name and address of each independent of the organization complete Schonexempt charitable trusts must per and belief, it is true, correct, and organization correct, and organize true, correct, and organize true.	contractors each receiving edule A? <b>NOTE:</b> All Section attach a completed Sched	vover \$100,000  1 over \$100,000  1 501(c)(3) organization ule A	(b) Type of service	(c) C	✓ Yes	sation No
51 Con of Con of Con (a)  NONE  d To 52 Con of Con (a)  Juder per (nowledge (nowledge (nowledge (sign)))	mplete this table for the organizate compensation from the organization. Name and address of each independent organization complete School the organization complete	contractors each receiving edule A? <b>NOTE:</b> All Section attach a completed Sched	vover \$100,000  1 over \$100,000  1 501(c)(3) organization ule A	(b) Type of service	(c) C	✓ Yes	sation No
51 Con of Con of Con (a)  NONE  d To 52 Con of Con (a)  Juder per (nowledge	mplete this table for the organizate compensation from the organization. Name and address of each independent of the organization complete.  Total number of other independent of the organization complete. Schoonexempt charitable trusts must be and belief, it is true, correct, and organization.	contractors each receiving edule A? <b>NOTE:</b> All Section attach a completed Sched	vover \$100,000  1 over \$100,000  1 501(c)(3) organization ule A	(b) Type of service	(c) C	✓ Yes	sation No
51 Con of Con of Con (a)  NONE  d To 52 Con of Con (a)  Juder per (nowledge	mplete this table for the organizate compensation from the organization. Name and address of each independent of the organization complete.  Total number of other independent of the organization complete. Schoonexempt charitable trusts must be and belief, it is true, correct, and organization.  ****** Signature of officer JOE DAVIS President	contractors each receiving edule A? NOTE: All Section attach a completed Sched	e than \$100,000  over \$100,000  501(c)(3) organizationale A  uding accompanying schewarer (other than officer) in the companying schewarer (other than officer) in the companyin	(b) Type of service	(c) C	✓ Yes	sation No
d T 52 C n Under per knowledg knowledg Knowledg	mplete this table for the organizate compensation from the organization. Name and address of each independent of the organization complete.  Total number of other independent of the organization complete. Schoonexempt charitable trusts must be and belief, it is true, correct, and organization complete.  ******  Signature of officer  JOE DAVIS President Type or print name and title  Print/Type preparer's name  Firm's name	contractors each receiving edule A? NOTE: All Section attach a completed Sched	e than \$100,000  over \$100,000  501(c)(3) organizationale A  uding accompanying schewarer (other than officer) in the companying schewarer (other than officer) in the companyin	(b) Type of service	(c) C	✓ Yes	sation No
d T  52 C  nowledge knowledge Sign Here	mplete this table for the organizate compensation from the organization. Name and address of each independent of the organization complete.  Total number of other independent of the organization complete. Schoonexempt charitable trusts must be and belief, it is true, correct, and organization complete.  ******  Signature of officer  JOE DAVIS President Type or print name and title  Print/Type preparer's name  Firm's name  Firm's name  Firm's name  Firm's name	contractors each receiving edule A? NOTE: All Section attach a completed Sched examined this return, including complete. Declaration of preparer's signature RICHARD w BREW:	e than \$100,000  over \$100,000  501(c)(3) organizationale A  uding accompanying schewarer (other than officer) in the companying schewarer (other than officer) in the companyin	(b) Type of service	(c) C	✓ Yes	sation No

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As Filed Data -

DLN: 93492168001403

OMB No 1545-0047

# **Public Charity Status and Public Support**

Department of the Treasury Internal Revenue Service

Total

**SCHEDULE A** 

(Form 990 or 990EZ)

Name of the organization ROGUE VALLEY FOUNDATION 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. Inspect Employer identification number

2012

Open to Public Inspection

									93-09038	79			
	t I			blic Charity Sta						ıstruct	ions.		
he o	rganı	zatıon ıs	not a privat	e foundation becaus	eitis (Forl	ınes 1 throu	ugh 11, check	only one b	ox)				
1	Γ	A chur	ch, conventi	on of churches, or as	ssociation of	churches d	lescribed in <b>s</b> e	ection 170(l	b)(1)(A)(i).				
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	. <b>)(A)(ii).</b> (At	tach Sched	ule E)						
3		A hosp	ital or a coo	perative hospital se	rvice organiz	atıon descr	ibed in <b>sectio</b>	n 170(b)(1)	(A)(iii).				
4	Γ	hospita	al's name, ci	n organization operat ty, and state			•						
5	Γ	An org	anızatıon op	erated for the benefi	t of a college	or universi	ty owned or o	perated by	a government	al unıt	descr	ibed in	
		sect ior	170(b)(1)(	A)(iv). (Complete P	art II )								
6	Γ	A feder	al, state, or	local government or	government	al unit desc	rıbed ın <b>secti</b>	on 170(b)(1	L)(A)(v).				
7 8	Г Г	describ	oed in <b>sectio</b>	at normally receives on 170(b)(1)(A)(vi). described in sectior	(Complete P	art II)		-	ental unit or fi	om the	gene	ral public	:
9	, V		-	at normally receives				-	nutions mem	hershin	fees	and ares	: 5
,	,-	_		ities related to its ex	• •		• •		•	•	•	-	, ,
		•		oss investment inco	•	-		• •	` '				
		•		janization after June				•		cux, no			
10	$\vdash$			ganized and operated									
11		An orgone or the box	anızatıon orç more publicl c that descri	ganized and operated ly supported organiz bes the type of supp <b>b</b> Type II <b>c</b>	d exclusively ations descri orting organi	for the ben bed in sect ization and	efit of, to perf ion 509(a)(1) complete line	orm the fund or section s 11e throu	ctions of, or t 509(a)(2) So gh 11h	ee <b>sect</b>	ion 50	9(a)(3).	Check
е	Γ	oťher t		ox, I certify that the on managers and otl									
f		If the c	rganization this box	received a written de						III sup	portir	ng organı	zation,
g		followir	ng persons?	2006, has the organi				•					
				rectly or indirectly o	•		-	persons de	scribed in (ii)			Yes	No
		•		governing body of th			n /				11g(		
		` '	•	er of a person descri	` ,		- 5 3				11g(	<del></del>	<del></del>
L				lled entity of a perso							11g(i	11)	<u> </u>
h		Piovide	e the followin	ng information about	the supporte	eu organizat	.1011(5)						
s	) Nam uppor ganiza	rted	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	(iv) Is t organizati col (i) list your gove docume	on in ted in rning	(v) Did you the organiz in col (i) o suppor	zation f your	(vi) Is to organizate col (i) orguin the U	on in anized			nount of etary port
				instructions))	Yes	No	Yes	No	Yes	No			

Sch	edule A (Form 990 or 990-EZ) 2012							Page <b>2</b>
Pa	(Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation faile	ed to q	
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	iplete Pa	rt III.)	
	endar year (or fiscal year beginning							
	in) 🟲	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2	312	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not include any "unusual							
	grants ")							
2	Tax revenues levied for the							
	organization's benefit and either							
	paid to or expended on its behalf							
3	The value of services or facilities							
•	furnished by a governmental unit to							
	the organization without charge							
4	<b>Total.</b> 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							
6	(f) <b>Public support.</b> Subtract line 5 from							
	line 4							
S	ection B. Total Support							
Cal	endar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 20	)12	(f) Total
_	in) ► A mounts from line 4		. ,		. ,	, ,		. ,
7 8	Gross income from interest,							
0	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
9	sources Net income from unrelated							
9	business activities, whether or not							
	the business is regularly carried							
	on D. matamakada asan							
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							
4.0	10)		<u> </u>					
12	Gross receipts from related activities					12		
13	<b>First five years.</b> If the Form 990 is this box and <b>stop here</b>							ization, check
	ection C. Computation of Pub				<u> </u>	<u> </u>		
14	Public support percentage for 2012			11, column (f))		14		
15	Public support percentage for 2011			, , , , , , ,		15		
	33 1/3% support test—2012. If the o	· ·	•	on line 13 and l	ine 14 is 33 1/20%		chack ti	nie hov
	and <b>stop here.</b> The organization qua				1 . 13 33 1/3/0	31 111010,	c C	<b>▶</b> □
b	<b>33</b> 1/3% support test—2011. If the				and line 15 is 33	1/3% or n	nore, ch	eck this
4-7	box and <b>stop here.</b> The organization				12 16	L	. 1 4	<b>►</b> □
1/a	10%-facts-and-circumstances test- is 10% or more, and if the organizat							•
	in Part IV how the organization mee							
	organization				4	,	,rF3	<b>▶</b> □
b	10%-facts-and-circumstances test-							
	15 is 10% or more, and if the organ Explain in Part IV how the organizat							lv
	supported organization	on meets the T	acts and-circuili	stances test III	ic organization qu	umca 05 (	- Public	'y ▶□
18	Private foundation. If the organizat	on did not check	c a box on line 13	, 16a, 16b, 17a,	or 17b, check thi	s box and	see	·
	instructions							<b>▶</b> ┌

Part III Support Schedule for Organizations Described in Section 509(a)(2)

			· / / /
(	Complete only if	you checked the box	c on line 9 of Part I or if the organization failed to qualify unde
		-	lify under the tests listed below, please complete Part II.)

Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2	012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	110,520	104,550	125,200	62,972		53,592	456,834
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt							0
3	purpose Gross receipts from activities that are not an unrelated trade or business under section 513							0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0
5	The value of services or facilities furnished by a governmental unit to the organization without charge							0
6	<b>Total.</b> Add lines 1 through 5	110,520	104,550	125,200	62,972		53,592	456,834
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the							0
c	amount on line 13 for the year Add lines 7a and 7b							
8	<b>Public support</b> (Subtract line 7c from line 6)							456,834
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 20	12	<b>(f)</b> Total
9	in) ► A mounts from line 6	110,520	104,550	125,200	62,972		53,592	456,834
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	110,520 354	104,550	125,200	62,972 171		53,592 75	456,834 959
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar		,		,			· · ·
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b		,		,			959
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	354	226	133	171		75	959
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	354	226	133	171		75	959
b c 111	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	354	226	133	171		75	959 0 959
t b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	354 354 110,874	226	133 133 125,333	171	501(c)(3	75 75 53,667	959 0 959 0 0 457,793
b c 111 12 13 14 See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub	354 354 110,874 For the organizatio	226 226 226 104,776 n's first, second,	133 133 125,333 third, fourth, or fi	171	501(c)(3	75 75 53,667	959 0 959 0 457,793 zation,
b c 111 12 13 14 See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage for 2012	354  354  310,874  For the organization lic Support Pe (line 8, column (f	226  226  226  104,776  n's first, second,  rcentage ) divided by line 1	133 133 125,333 third, fourth, or fi	171	501(c)(3	75 75 53,667	959 0 959 0 457,793 zation,
toa b c c 111 12 13 14 See 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub	354  354  310,874  For the organization lic Support Pe (line 8, column (f	226  226  226  104,776  n's first, second,  rcentage ) divided by line 1	133 133 125,333 third, fourth, or fi	171		75 75 53,667	959 0 959 0 457,793 zation,
toa b c c 111 12 13 14 See 15 16 See See	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 201 ction D. Computation of Inve	354  354  310,874  Tor the organization  Sic Support Pe (line 8, column (for 1 Schedule A, Palestment Incor	226  226  226  104,776  n's first, second,  rcentage ) divided by line 1 rt III, line 15  ne Percentag	133 133 125,333 third, fourth, or fi	171 171 63,143 fth tax year as a	15 16	75 75 53,667	959 0 959 0 457,793 zation, 99 790 % 99 770 %
10a  b  c 111  12  13 14  See 15 16  See 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage for 2012 Public support percentage from 201  ction D. Computation of Inve	354  354  310,874  For the organization  Sic Support Pe (line 8, column (for 1 Schedule A, Palestment Income 2012 (line 10 c, column 10 c)	226  226  104,776  n's first, second,  rcentage ) divided by line 1 rt III, line 15  ne Percentag  lumn (f) divided b	133  125,333  third, fourth, or fi  .3, column (f))  e y line 13, column	171 171 63,143 fth tax year as a	15	75 75 53,667	959  0  959  0  457,793  zation,  99 790 %  99 770 %  0 210 %
10a  b  c 111  12  13 14  See 15 16  See 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 201 ction D. Computation of Inve	354  354  310,874  For the organization  Iic Support Pe (line 8, column (for 1 Schedule A, Parestment Income)  2012 (line 10 c, column 1 Schedule A)	104,776  n's first, second,  rcentage ) divided by line 1 rt III, line 15  ne Percentag lumn (f) divided b , Part III, line 17	133  125,333  third, fourth, or fi  .3, column (f))  e y line 13, column	171 171 63,143 fth tax year as a	15 16 17 18	75 75 53,667 3) organiz	959  0  959  0  457,793  zation,  99 790 %  99 770 %  0 210 %  0 230 %

33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

► ►

Schedule A (Form 990 or 990-EZ) 2012

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93492168001403

**Employer identification number** 

93-0903879

ROGUE VALLEY NONPROFIT NETWORK \$1173

| Donee's Name NO SCHOLARSHIP ABOVE \$5,000 | Cash Amount

LEADERSHIP PROJECT \$17111

Given \$40665

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization ROGUE VALLEY FOUNDATION

Form 990-EZ, Part I, Line

Form 990-EZ, Part I, Line

Form 990-EZ, Part I, Line

162

16 1

10 1

Other Expenses 2

Other Expenses 1

\$5,000 1

Grants and Similar Amounts Paid in Excess of

Department of the Treasury
Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012

Open to Public Inspection

ldentifier	Return Reference	Explanation
Form 990-EZ, Part I, Line 16 11	Other Expenses 11	LESS TO ADMIN \$-1308
Form 990-EZ, Part I, Line 16 8	Other Expenses 8	MISCELLANEOUS \$1
Form 990-EZ, Part I, Line 16 7	Other Expenses 7	BANK FEES \$59
Form 990-EZ, Part I, Line 16 6	Other Expenses 6	STATE FEES \$152
Form 990-EZ, Part I, Line 16 5	Other Expenses 5	SOTIA - THE STAND PROJECT \$300
Form 990-EZ, Part I, Line 16 4	Other Expenses 4	FIRST CITIZEN SCHOLARSHIP \$325
Form 990-EZ, Part I, Line 16 3	Other Expenses 3	NBC5 ACADEMIC CHALLENGE \$500

**Software ID:** 12000229

**Software Version:** 2012v2.0

**EIN:** 93-0903879

Name: ROGUE VALLEY FOUNDATION

#### Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	501(	Expenses uired for 501(c)(3) and c)(4) organizations and y(a)(1) trusts; optional for others.)
28 Rogue Valley Nonprofit Network provided affordable training resources and support for nonprofit professionals in the Rogue Valley Rogue Valley Nonproift Network provided the community with high-quality, affordable training on effective management and fundraising practices, mentoring, workshops/seminars and networking opportunities  (Grants \$ 1,160)  If this amount includes foreign grants, check here	28a	
29 Impact Chamber Youth Leadership is a hands-on program for youth 14-18 that effectively engages teenagers and provides youth the opportunity to practice leadership skills through challenging exercises that simulate real situations, allowing them to apply these skills to their lives (Grants \$ )  If this amount includes foreign grants, check here	29a	
30 The Commission on Children and Families is to promote the well being of all Jackson County children The current agenda is to increase high school graduations rate to 90% by 2011 through public awareness and engagements to support educaional success (Grants \$ ) If this amount includes foreign grants, check here ▶   □	30a	
The SOTIA Charter Fund is a program to assist government agencies in developing timber mangagement plans and programs and to provide information about the benefit of federal and state timber receipts for schools, libraries and other community resources. The fund will provide awards to students and teachers to learn about forests and land management programs and programs to promot sustainable forest practices.  (Grants \$ 300)  If this amount includes foreign grants, check here		
The Latino Network Scholarship Program raised funds to award college and continuing education scholarships for eligible Latino students in Jackson County. The total population of Jackson County is approximately 198,615 (Grants \$ 14,065)  If this amount includes foreign grants, check here   Total contents and continuing education.		14,065
The Leadership class raised funds and built a sustainable raised garden for the Medford Gospel Mission that will allow the Mission's community food program to grow most of their own produce and that will be a place where the neighborhood can lease a garden plot, learn the fundamentals of gardening and healthy food choices  (Grants \$ 16,641)  If this amount includes foreign grants, check here		
The First Citizen Scholarship program awardedS college scholarships based on leadership demonstrated by High School junior applicants All Jackson County students may apply The total population of Jackson Cunty is approximately 198,615 (Grants \$ 9,000)  If this amount includes foreign grants, check here		9,000
The NBC5 Academic Challenge Scholarship is an academic TV program competition for high school teams. The top two teams earn college or continuing education scholarships. Competition is open to southern Oregon high school students. The viewing population is approximately 400,000 (Grants \$ 17,600)  If this amount includes foreign grants, check here		17,600

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount  of other compensation
CHRISTINA VANINETTI Director	0 25	0		
JASON BRASWELL Director	0 25	0		
LIVIA GENISE Director	0 25	0		
NIKKI JONES Director	0 25	0		
JAY HARLAND Director	0 25	0		
BEN KALINA Director	0 25	0		
MIKE MASTRONI Director	0 25	0		
JOE DAVIS Director	0 25	0		
JUSTIN HURLEY Director	0 25	0		
STEVE YOUNG Director	0 25	0		
JARED PULVER President	1 00	0		
TIM JACKLE Director	0 25	0		
BRAD HICKS SECRETARY/TREAS	1 00	0		