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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-1150

2012

Open to Public

Department of the Treasury Internal Revenue Service

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements.

A	Fort	the 2012 cal	lendar year, or tax year beginning 7/01 , 2012, and ending	6/30		<u>, 2013</u>
В _	Check	of applicable ss change	C		D Employer	identification number
┝	1		Oregon Skating Council, Inc.		73-1	710951
누	Initial	*******	4840 SW Western Avenue #70		E Telephone	
⊢	Termi		Beaverton, OR 97005		503-	590-3818
-	1	ded return				
-	1	ation pending			F Group E Number	xemption
늗	<u> </u>	ounting Meth	hod X Cash	II Ohaal		
		•				e organization is not n Schedule B (Form
i			WW.OREGONSKATING.ORG Sheck only one) — X 501(c)(3) 501(c) () 4947(a)(1) or 527		90-EZ, or 9	
<u> </u>	rax-e					
K	Chec		ne organization is not a section 509(a)(3) supporting organization or a section 52			
			ore than \$50,000 A Form 990-EZ or Form 990 return is not required though Form	1990-N (e	e-postcard)	may be required (see
_			at if the organization chooses to file a return, be sure to file a complete return			
L	Add	lines 5b, 60 is (Part II I	c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 9	more, or	if total ►\$	81,297.
D					<u>.</u>	<u> </u>
F	a rijugu ing		e, Expenses, and Changes in Net Assets or Fund Balances (see he organization used Schedule O to respond to any question in this Part I	uie iiis	uctions	
			ons, gifts, grants, and similar amounts received.		1 4	X
2	1				1	34,817.
Š	2		service revenue including government fees and contracts		2	45,848.
í	3		nip dues and assessments		3	
•	4	Investmen	i i i i i i i i i i i i i i i i i i i		4	632.
	5 a	Gross amo	ount from sale of assets other than inventory 5 a			
•	6	Less cost	or other basis and sales expenses 5 b			
, a	c	Gain or (loss)) from sale of assets other than inventory (Subtract line 5b from line 5a)		5 c	
يت از	6	Gaming ar	nd fundraising events			
REVER	a	Gross inco	ome from gaming (attach Schedule G if greater than \$15,000)			
Ž, V	b	Gross inco	ome from fundraising events (not including \$ of contribut	tions		
NUE NUE		from fundr	raising events reported on line 1) (attach Schedule G if the sum			
<i>f</i> ∂, E		of such gre	oss income and contributions exceeds \$15,000)		98787 - 1 1287 - 1	
	C	: Less direc	ct expenses from gaming and fundraising events 6 c		∑.g°,	
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and		, · · ·	
	1		btract line 6c)		6 d	
	7 a	Gross sale	es of inventory, less returns and allowances 7 a			
	b	Less cost	of goods sold 7 b			
	C	Gross prof	fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 c	
	8	Other reve	enue (describe in Schedule O)		8	
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	81,297.
	10	Grants and	d similar amounts paid (list in Schedule O) RECEIVED		10	850.
	11		and to or for mombors		11	
E	12	Salaries, c	other compensation, and employee benefits		12	
E X P	13	Profession	nal fees and other payments to independent contractors 1 5 2013		13	1,460.
E S E S	14		y, rent, utilities, and maintenance		14	1,025.
S E	15		· · · · · · · · · · · · · · · · · · ·		15	1,023.
S	16		oublications, postage, and shipping enses (describe in Schedule O)	le O	16	64 267
	17	-	enses. Add lines 10 through 16		► 17	64,367. 67,702.
	18		(deficit) for the year (Subtract line 17 from line 9)		18	
Ą					ල	13,595.
ΝS	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree with the property of the column)	th end-of	-year	010 565
NS EE TT			orted on prior year's return)		19	218,767.
Ś	20		nges in net assets or fund balances (explain in Schedule O)		20	
_	21		or fund balances at end of year. Combine lines 18 through 20		▶ 21	232,362.
BA.	A Fo	r Paperworl	k Reduction Act Notice, see the separate instructions.			Form 990-EZ (2012)

	990-EZ (2012) Oregon Skating				73	<u>-171</u>	.0951 Page 2
Par	til Balance Sheets. (see the ins Check if the organization used Sche	structions for Part II.) edule O to respond to any qu	estion in this Part II				П
	· ·	saule o to respond to any qu	ioodori iii diio i dit ii	(A) Beginnii	ng of ye	ar	(B) End of year
22	Cash, savings, and investments			21	8,767		232,362.
23 24	Land and buildings Other assets (describe in Schedule O)					23	
25	Total assets			21	8,767	24	232,362.
26	Total liabilities (describe in Schedule O))			<u>0,707</u> 0	-+	<u> </u>
27	Net assets or fund balances (line 27 of		line 21)	21	8,767	-	232,362.
Par		complishments (see the inst	trs for Part III.)				Expenses
What	Check if the organization used Sc is the organization's primary exempt purpose? See	hedule O to respond to any o	question in this Part	III	X	(Requ (c)(3)	uired for section 501 and 501(c)(4)
Desc	ribe the organization's program service a	ccomplishments for each of	its three largest pro	oram services	s. as	orgar	nizations and section (a)(1) trusts, optional
mea	cribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e	e manner, describe the servi	ces provided, the nu	imber of pers	ons		hers)
28	See Schedule O	program and		.			
	70		,,,			.	
29	(Grants \$ 850.) If th	is amount includes foreign g	rants, check here			28 a	61,748.
23							
							
	(Grants \$) If th	is amount includes foreign g	rants, check here			29 a	
30							
	(Grants \$) If th	is amount includes foreign g	ropte obsolvbore			20.0	
31	Other program services (describe in Sch		rants, check here			30 a	
٠.	. •	is amount includes foreign g	rants, check here		▶ □	31 a	
32						32	61,748.
Par	t IV List of Officers, Directors,	Trustees, and Key Emp	loyees. List each on	e even if not com	pensated	(see the	
	Check if the organization used Sci	hedule O to respond to any o	question in this Part	<u>IV</u>		_T	<u></u>
	(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensa (Forms W 2/1099 MISC (If not paid, enter -0-)	contribution benefit plan		oyee	(e) Estimated amount of other compensation
	ia Chan						
	esident	1		0.		0.	0.
	Lazoff retary	1		0.		ا ہ	0
	ren Zell			" 		0.	0.
	asurer	1		0.		٥.١	0.
Pan	ela Artoff	· · · · · · · · · · · · · · · · · · ·			-		
Vic	e President	1		0.		0.	0.
				- 1			
				- 			
						ĺ	
							
				· · · · · · ·			
			1				
		-					
BAA		TEEA0812L 0	3/14/13				Form 990-EZ (2012)

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	ule	0	X
22		-	Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect	33		Х
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35	a 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)?	35 a		Х
	b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		
	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	35 c		Х
	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		Х
	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.			
	b Did the organization file Form 1120-POL for this year?	37 b		X
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b N/A			
39	Section 501(c)(7) organizations Enter:	1		
	a Initiation fees and capital contributions included on line 9]		
	b Gross receipts, included on line 9, for public use of club facilities N/A]		
40	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under. section 4911 ► 0 ; section 4955 ► 0.			
	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	40 ь		,
		400		Х
	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	40 -		X
41	List the states with which a copy of this return is filed P OR	40 e		
	Telephone no 503-5 Located at 4840 SW Western Avenue, Suite 70 Beaverton OR Telephone no 503-5 Located at 4840 SW Western Avenue, Suite 70 Beaverton OR Telephone no 503-5 ZIP + 4 97005 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country 5	90-3 42 b	8 <u>1</u> 8_ Yes	No X
,	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts at Accounts the Calendar year, did the organization maintain an office outside of the U.S.?	42 c		X
44 :	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 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 c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 a 44 b 44 c	Yes	N/A N/A No X X
	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		Х
_	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)	45 b		X
	TEEA0812L 103/14/13 Fc	rm 99		

Page 3

73-1710951

Form 990-EZ (2012) Oregon Skating Council, Inc.

orm 99 0	-EZ (2012) Oregon Skating Cour	ncil, Inc.		73-171	10951		age 4
46 0.1		other an address some	oran potentias on hobels	of or in opposition to	E1 22 4	Yes	
	the organization engage, directly or indire didates for public office? If 'Yes,' complete		aign activities on benair o	or or in opposition to	46		X
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	ons must answer of		d 52, and complete	the table	es	
	Check if the organization used Schedu	le O to respond to any	question in this Part VI				
	the organization engage in lobbying activities inplete Schedule C, Part II	or have a section 501(h) election in effect during	the tax year? If 'Yes,'	47	Yes	No X
49 a Dıd	ne organization a school as described in so the organization make any transfers to an	exempt non-charitab	•	dule E	48 49 a 49 b		X
50 Com	es,' was the related organization a section plete this table for the organization's five higologees) who each received more than \$100,0	hest compensated emp	loyees (other than officers, m the organization) If there	directors, trustees and kis none, enter 'None'			
	(a) Name 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	(e) Estimate other com		
None_							
51 Com	al number of other employees paid over \$ nplete this table for the organization's five high opensation from the organization. If there is	hest compensated inde	pendent contractors who ea	ach received more than \$	100,000 of		
(a)	Name and address of each independent contractor paid	more than \$100,000	(b) Type	of service	(c) Comp	ensatio	1
None_			_				
			-			. — —	
			-				
			-				
d Tota	al number of other independent contractors	s each receiving over	\$100,000	-			
cha	the organization complete Schedule A? Northable trusts must attach a completed Sch	edule A			► X Yes		No
Jnder penali rue, correct,	ties of perjury I declare that I have examined this courn, and complete Declaration of preparer (other than office	is based on all information	edules and statements, and to the of which preparer has any knowl				
Sign	Signature of officer			Date	2013	-	
Here	Celia Chan Type or print name and title			<u>President</u>			
	Print/Type preparer's name	Preparer's signature	Pho Date	Chack A if	TIN		
Paid	Troy Reichlein	Troy Reichlei	n 10/4/13	self-employed	0044015	7	
	Fum's name > Troy Reichlein	CPA		1			

Preparer Use Only Firm's EIN 93-1207704 Firm's address ► 11074 Southeast 21st Avenue 503-653-9592 Phone no Milwaukie, OR 97222 ► X Yes No May the IRS discuss this return with the preparer shown above? See instructions

Form **990-EZ** (2012)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

Open to Public

		•	ization							Employe	r identifica	ition number		
	_		kating Cou								<u>71095</u>			
Part					(All organizations					See ı	nstruct	tions.		
The o	rga	nızat	ion is not a priva	ate foundation becaus	se it is (For lines 1 thro	ough 11,	check of	only one	box)					
1		A ch	urch, conventior	n of churches or asso	ciation of churches des	cribed in	n sectio	n 170(b)	(1)(A)(i)).				
2	П	A sc	hool described i	n section 170(b)(1)(A	Xii). (Attach Schedule E	E)								
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).													
4	П	A m	edical research	organization operated	I in conjunction with a h	nospital	describe	d in sec	ction 17	0(b)(1)(A)(iii) E	nter the ho	spital's	s
		nam	e, city, and state	e·										
5			rganızatıon opera b)(1)(A)(iv). (Co		college or university own	ned or op	erated b	y a gove	rnmenta	I unit de	scribed ii	n section		
6		A fe	deral, state, or le	ocal government or g	overnmental unit descri	ibed in s	section [*]	170(b)(1)(A)(v) .					
7		ın se	ection 170(b)(1)(A)(vi). (Complete Pa	•		-	ental un	it or fror	n the gei	neral pub	olic describe	t	
8	Ц		-		70(b)(1)(A)(vi). (Comple									
9	X	relate unrela	ed to its exempt f	unctions - subject to c	ore than 33-1/3% of its supportain exceptions, and (2 11 tax) from businesses acq	no mor	e than 3	3-1/3% c	of its sur	port fror	n aross i	nvestment ii	m actr ncome	vities and
10		An o	rganization orga	anized and operated e	exclusively to test for pu	ublic saf	ety See	section	n 509(a)	(4).				
11		supp	orted organızatıor	zed and operated exclusions described in section to the land complete line	sively for the benefit of, to 509(a)(1) or section 509 es 11e through 11h	perform (a)(2) S	the func ee sectio	tions of, on 509(a)	or carry (3). Che	out the p ck the bo	ourposes ox that de	of one or mo escribes the	re pub type o	licly f
		а	Type! b	Type II c	Type III - Function	nally inte	egrated		d 🗌 i	Type III	- Non-f	unctionally	ıntegr	ated
е		By cother secti	hecking this box than foundation on 509(a)(2)	r, I certify that the org managers and other th	panization is not control an one or more publicly s	led direction	ctly or indicated	idirectly ations d	by one escribed	or more In section	disqual on 509(a)	lified persoi)(1) or	าร	
f		If the	organization rec	eived a written determi	nation from the IRS that i	ıs a Type	l, Type	II or Typ	e III sup	porting	organizat	ion,		
g		Sinc	e August 17, 200	06, has the organizati	on accepted any gift o	r contrib	oution fr	om any	of the f	ollowing	persons	57		
													Yes	No
		(i)	A person who obelow, the gove	directly or indirectly c erning body of the su	ontrols, either alone or pported organization?	togethe	r with pe	ersons d	lescribe	d in (ii)	and (III)	11 g (i)		
		(ii)	A family memb	er of a person descri	bed ın (ı) above?							11 g (ii)		i
		(iii)	A 35% controlle	ed entity of a person	described in (i) or (ii) a	bove?						11 g (iii)		
h		Prov	ide the following	information about th	e supported organization	on(s)								
			me of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (i your go	Is the zation in in listed in overning ment?	(v) Did yo the organ column (supp	ization in	organiz colur organiz	is the ration in mn (i) ed in the S ?	(vii) Amoun sup	t of mor port	etary
						Yes	No	Yes	No	Yes	No			
(A)														
(B)								<u> </u>						
(C)	_													
(D)													_	
(E)														
				1		1	1	· · ·			····	_		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge.						
4	Total. Add lines 1 through 3						_
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).			and appear	10 VE 6 10 VE 10 V		
6	Public support. Subtract line 5 from line 4	* * * * * * * * * * * * * * * * * * * *	***	78 80 \$	y , , , , , , , , , , , , , , , , , , ,	* * * *	
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning 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			, i (.) .		* * ** \$	*
12	Gross receipts from related activ	ities, etc (see ins	tructions)			12	
13	First five years. If the Form 990 is organization, check this box and		n's first, second, th	ird, fourth, or fifth t	lax year as a section	on 501(c)(3)	▶ □
	tion C. Computation of Pu						
	Public support percentage for 20		•	ne 11, column (f))		14	
15	Public support percentage from	2011 Schedule A,	Part II, line 14			15	%
16 a	33-1/3% support test — 2012. If and stop here. The organization	the organization of qualifies as a pub	did not check the olicly supported o	box on line 13, ai rganization	nd the line 14 is 3	33-1/3% or more	e, check this box
t	33-1/3% support test — 2011. If the and stop here. The organization	the organization d qualifies as a pul	id not check a bo blicly supported o	x on line 13 or 16 rgánization	5a, and line 15 is	33-1/3% or mor	e, check this box
17 a	n 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	nd-circumstances	s' test, check this	box and stop her	e. Explain in Pa	art IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' l	and-circumstances test The organiza	s' test, check this ation qualifies as a	box and stop he i a publicly support	e. Explain in Pa ed organization	art IV how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	s box and see	instructions
					Sal	andula A (Carre	000 or 000 EZ) 2012

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)

	tion A. Public Support						
Calen	idar year (or fiscal yr beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions and membership fees						
	received (Do not include any 'unusual grants ')						
_	any 'unusual grants ')	903.	20,551.	2,000.	935.	34,577.	<u>58,966.</u>
2	Gross receipts from admissions, merchandise sold or						
	services performed, or facilities						
	furnished in any activity that is						
	related to the organization's tax-exempt purpose	0 500	67 451	5 460	10 050	15 010	120 225
3	Gross receipts from activities	9,508.	67,451.	5,460.	10,058.	45,848.	138,325.
-	that are not an unrelated trade						
	or business under section 513						0.
4	Tax revenues levied for the						<u>-</u>
	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	Total. Add lines 1 through 5	10,411.	88,002.	7,460.	10,993.	80,425.	197,291.
7 a	Amounts included on lines 1,	-		,	· ·· ·· · ·	·- · · · · · · · · · · · · · · · · · ·	
	2, and 3 received from disqualified persons	0.	0.	0.	0.	,	٥
	Amounts included on lines 2	0.	υ.	0.	0.	0.	0.
	and 3 received from other than						
	disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year	0.	0.	0.	0.	0.	0.
c	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8		· · · · · · · · · · · · · · · · · · ·				<u> </u>	<u></u>
Ŭ	7c from line 6)	4 / 1 6 6	A ST ST ST ST ST	· · · · · · · · · · · · · · · · · · ·	(» ~ » »	· ·	197,291.
Sec	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·		
	dar year (or fiscal yr beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6	10,411.	88,002.	7,460.	10,993.	80,425.	197,291.
10 a	Gross income from interest,		00,002.	,, 1001	20/330.	00,120.	
	dividends, payments received						
	on securities loans, rents,					•	
	rovalties and income from						
	royalties and income from similar sources			5,902.	787.	632.	7,321.
b	similar sources Unrelated business taxable			5,902.	787.	632.	7,321.
b	similar sources Unrelated business taxable income (less section 511			5,902.	787.	632.	7,321.
ь	similar sources Unrelated business taxable	:		5,902.	787.	632.	7,321.
c	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	0.	0.	5,902. 5,902.	787. 787.	632.	
c	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	0.	0.				0.
c	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,	0.	0.				0.
c	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	0.	0.				0. 7,321.
11	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	0.	0.				0.
11	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	0.	0.				0. 7,321.
11	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	0.	0.				0. 7,321.
11 12	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			5,902.	787.	632.	0. 7,321. 0.
11 12	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 Ins 9, 10c, 11, and 12)	10,411.	88,002.	5,902. 13,362.	787.	632. 81,057.	0. 7,321. 0. 204,612.
11 12 13 14	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	10,411. s for the organiza	88,002. ation's first, secon	5,902. 13,362.	787.	632. 81,057.	0. 7,321. 0. 204,612.
11 12 13 14 Sec	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	10, 411. Is for the organiza stop here	88,002. Ition's first, secon	5, 902. 13, 362. ad, third, fourth, or	787.	632. 81,057.	0. 7,321. 0. 204,612.
11 12 13 14 Sec	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	10, 411. Is for the organiza stop here	88,002. Ition's first, secon	5, 902. 13, 362. ad, third, fourth, or	787.	632. 81,057.	0. 7,321. 0. 0. 204,612. 3) ► □
11 12 13 14 Sec	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	10,411. Is for the organiza stop here Dlic Support P 12 (line 8, column	88,002. ition's first, secon ercentage in (f) divided by lin	5, 902. 13, 362. ad, third, fourth, or	787.	81, 057. a section 501(c)(3	0. 7,321. 0. 0. 204,612. 3) ► □
12 13 14 Sec: 15 16	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	10,411. Is for the organiza stop here plic Support P 12 (line 8, column 2011 Schedule A,	88,002. Ition's first, secon ercentage (f) divided by lin Part III, line 15	13, 362. Id, third, fourth, or	787.	81, 057. a section 501(c)(3	0. 7,321. 0. 0. 204,612. 3) ► □
12 13 14 Sec: 15 16	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2	10,411. Is for the organiza stop here Dic Support P 12 (line 8, column 2011 Schedule A, estment Incon	88,002. Intion's first, second ercentage In (f) divided by line Part III, line 15 ne Percentage	13, 362. Id, third, fourth, or	787. 11,780. In fifth tax year as	81, 057. a section 501(c)(3	0. 7,321. 0. 0. 204,612. 3) ► □
11 12 13 14 Sec 15 16 Sec	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inventional carries and support percentage from 2 tion D. Computation of Inventional carries and support percentage from 2 tion D. Computation of Inventional carries and support percentage from 2 tion D. Computation of Inventional carries acquired after the support percentage from 2 tion D. Computation of Inventional carries and support percentage from 2 tion D. Computation of Inventional carries and support percentage from 2 tion D. Computation of Inventional carries and support percentage from 2 tion D. Computation of Inventional carries and support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion D. Computation of Inventional carries are support percentage from 2 tion	10,411. Is for the organiza stop here Dic Support P 12 (line 8, column 2011 Schedule A, estment Incon or 2012 (line 10c,	88,002. ation's first, second ercentage a (f) divided by lint Part III, line 15 ne Percentage column (f) divided	13, 362. 13, 362. 14, third, fourth, or 15 is 13, column (f)) 16 d by line 13, column	787. 11,780. In fifth tax year as	81, 057. a section 501(c)(3	0. 7,321. 0. 204,612. 3) ▶ □ 96.42 % 95.52 % 3.58 %
11 12 13 14 Sec 15 16 Sec 17 18	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 2 Total support percentage from 2 Total support percentage from 2 Univestment income percentage from 2 Investment income percentage from 33-1/3% support tests — 2012. If	10,411. Is for the organiza stop here Dic Support P 12 (line 8, column 2011 Schedule A, estment Incon or 2012 (line 10c, rom 2011 Schedul the organization	88,002. ation's first, second ercentage a (f) divided by lint Part III, line 15 ne Percentage column (f) divided e A, Part III, line did not check the	13, 362. 13, 362. Id, third, fourth, or the 13, column (f)) d by line 13, column 17 box on line 14, a	11,780. r fifth tax year as	81, 057. a section 501(c)(3 15 16 17 18 e than 33-1/3%, a	0. 7,321. 0. 204,612. 96.42 % 95.52 % 3.58 % 4.48 % and line 17
11 12 13 14 Sec 15 16 Sec 17 18 19a	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 Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3% support tests — 2012. If is not more than 33-1/3%, check	10,411. Is for the organiza stop here Dic Support P 12 (line 8, column 2011 Schedule A, estment Incomor 2012 (line 10c, rom 2011 Schedul the organization this box and stop	88,002. Intion's first, second ercentage In (f) divided by lint Part III, line 15 INTERPRETAGE COLUMN (f) divided E A, Part III, line Indid not check the Interpretage Interpr	13, 362. 13, 362. 14, third, fourth, or 15 the 13, column (f)) 2 the 13, column (f) 2 the 13, column (f) 3 the 14, a lization qualifies a	11,780. r fifth tax year as mn (f)) nd line 15 is more s a publicly suppo	81, 057. a section 501(c)(3 15 16 17 18 e than 33-1/3%, appreceding a section organization	0. 7,321. 0. 204,612. 96.42 % 95.52 % 3.58 % 4.48 % and line 17 • X
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Schedule A	(Form 990 or 990-EZ) 2012	Oregon	Skating	Counc	cil,	Inc.	<u>73-1710951</u>	Page 4
PartiV.	Supplemental Informat Part II, line 17a or 17b; (See instructions).	ion. Com and Part	plete this III, line 12	part to . Also	provi comp	de the exp lete this p	planations required by Part II, line art for any additional information.	10;
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

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Department of the Treasury Internal Revenue Service Name of the organization

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

Oregon Skating Council, Inc.	73-1710951
Form 990-EZ, Part III - Organization's Primary Exempt Purpose	
To promote amateur figure skating.	
Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments	
The Oregon Skating Council acts as a forum for sharing informat	ion and concerns of
its member clubs, all of whom exist to promote the sport of ama	teur figure skating
and to encourage and cultivate a spirit of fraternal feeling am	ong amateur figure
skaters. The Council cooperates in the produce of seminars, tra	ining for officials
and member clubs and Council officers, test sessions, amateur c	ompetitions, and
other events that support figure skating.	
Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Cor	ntracts
(a) Did the organization, during the year, receive any funds,	directly or
indirectly, to pay premiums on a personal benefit contract?	No
(b) Did the organization, during the year, pay premiums, direct	tly or
indirectly, on a personal benefit contract?	No

2012	Schedule O - Supplemental Informat	ion	Page 2
Client E2042	Oregon Skating Council, Inc.		73-1710951
10/04/13			12 34 PM
Form 990-EZ, Part I, Lin Other Expenses	ne 16		
Advertising and Pro Awards Recognition Competition Ice Rer Conferences, Conver Equipment Rental/Ma Governing Council Hospitality Insurance Local Taxes/License Office Expenses Program Costs Registration Fees Skaters Development Supplies Telephone/Internet Test Sessions Training/Education- Travel Volunteer Expenses	ntal ntions, and Meetings aint es	\$ Total \$	221. 115. 17,435. 764. 1,667. 1,237. 1,018. 575. 83. 1,027. 2,370. 434. 60. 4,761. 779. 600. 3,280. 25,651. 2,290. 64,367.