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DLN: 93493058008103

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

Return of Organization Exempt From Income Tax

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

Open to Public Inspection

3 Che		012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31	2012									
	eck ıf ap	plicable C Name of organization SJ Foundation		D Employer	identification number							
- Add	ress cha			27-1348	551							
– Nar	me chan	ige										
— Inıt —	al retur	Number and street (or P O box if mail is not delivered to street address) Room/suite 12600 Hill Country Blvd	:	E Telephone r	number							
Ter	mınated	12000 Thii Country bivd		(512) 583	2-0720							
_ Am	ended r	eturn Cıty or town, state or country, and ZIP + 4 Austin, TX 78738		(,								
App	olication	pending		G Gross receip								
		F Name and address of principal officer	H(a) Is the affilia	s a group ret tes?	urn for ┌ Yes 🔽 No							
					cluded?							
Ta	x-exem	pt status										
w	ebsite	: ► www singlejingles org	H(c) Grou	p exemption	number ►							
(Forr	n of org	anization	L Year of for	mation 2009	M State of legal domicile TX							
Pa	rt I	Summary	•									
Activities & Governance	<u>r</u>	ges 15 35 Additionally, Single Jingles invests significant time helping families, esources with the medical and healthcare communities, schools and wherever g	oups of you	ng men can b	e reached							
) 5	2 0	k this box দ if the organization discontinued its operations or disposed of more than 25% of its net assets										
e Vi N	3 1	lumber of voting members of the governing body (Part VI, line 1a) $\cdot\cdot\cdot$.		:	12							
į	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)		· <u> </u>	10							
3	5 ⊤	otal number of individuals employed in calendar year 2012 (Part V, line 2a) .		.	5 0							
•		otal number of volunteers (estimate if necessary)		· • <u> </u>	5 10							
		otal unrelated business revenue from Part VIII, column (C), line 12			a 0							
	b N	let unrelated business taxable income from Form 990-T, line 34			'b							
		Contributions and arents (Bort WIII line 11)	Prio	r Year	Current Year							
ā	8	Contributions and grants (Part VIII, line 1h)		43,755	60,468							
Rayenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		319								
Æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		317	10,790							
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		44,074								
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		11,071	0							
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0							
					<u> </u>							
sp.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines			26.000							
enses	15 16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Professional fundraising fees (Part IX, column (A), line 11e)										
Expenses		5-10)										
Expenses	16a	5-10) Professional fundraising fees (Part IX, column (A), line 11e)		41,921	20,767							
Expenses	16a b	5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		41,921 41,921	20,767							
	16a b 17	5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 196 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		41,921 2,153	20,767 46,767							
	16a b 17 18	5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 196 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		41,921	20,767 46,767							
	16a b 17 18	5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 196 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		41,921 2,153 of Current	20,767 46,767 24,491 End of Year							
	16a b 17 18 19	Professional fundraising fees (Part IX, column (A), line 11e)		41,921 2,153 of Current ear	46,767 24,491 End of Year							
Net Assets of Expenses Fund Balances	16a b 17 18 19	Professional fundraising fees (Part IX, column (A), line 11e)		41,921 2,153 of Current ear	20,767 46,767 24,491 End of Year 78,257							

my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

	**	***							
Sign	Signature of officer								
Here	Ma	1atthew Ferstler Founder/ CEO							
	Type or print name and title								
Doid		Print/Type preparer's name Donellen G Cornelius	Preparer's signature						
Paid Prepare	r	Firm's name From Cornelius Stegent & Price	Cornelius Stegent & Price LLP						
Use Onl		Fırm's address ► 24 East Greenway Plaza	Suite 515						

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

Houston, TX 770462406

including grants of \$ (Expenses \$ Total program service expenses ►

46,571

) (Revenue \$

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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
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</i> "Yes," complete Schedule C, Part II	4		No
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		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
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		No
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		No
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		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Νo
f	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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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		No
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		No
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	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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 1^7 If "Yes," complete Schedule I, Parts I and II	21		No
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		No
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		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	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? <i>If</i> "Yes," complete Schedule L, Part I	25a		No
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		No
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		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		1	ı
		28a		No
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes' to line 35a, 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," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
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, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

αı	Statements Regarding Other IRS Filings and Tax Compliance			-
	Check if Schedule O contains a response to any question in this Part V		Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 2			140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	4		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c		No
a	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			
	by this return	4		
)	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		N
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		N
1	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)?	4a		No
)	If "Yes," enter the name of the foreign country 🛌			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	4		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		<u> </u>
	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		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	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 and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year	4		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		N
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		N
	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		N ·
	Sponsoring organizations maintaining donor advised funds.			.
	Did the organization make any taxable distributions under section 4966?	9a		N
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		N
	Section 501(c)(7) organizations. Enter Instruction foce and contributions uncluded on Part VIII. line 12			
	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them)	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		N
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		N
	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	_		
	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		I

Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management

	<u> </u>		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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	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		Νo
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo
6	Did the organization have members or stockholders?	6		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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	Yes	
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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - 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 interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►Matthew Ferstler 12600 Hill Country Blvd Ste R-270 Austin, TX (512) 582-0720

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

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

- ◆ 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, or 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h ar or/tr	c x, office Highest compensated	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Rick Zimmerman	2 00	×						0	0	0
Director	0 00	^						ŭ	0	
(2) John Baker	2 00	×						0	0	0
Director	0 00	^							U	U
(3) Stuart Ford	2 00	,,		.,						
Treasurer	0 00	Х		X				0	0	0
(4) Mark Reinking	2 00									
Director	0 00	Х						0	0	0
(5) Amy Walton	2 00									
Director	0 00	Х						0	0	0
(6) Brandon Laviage	2 00									
Director		х						0	0	0
(7) Dennis Ferstler	0 00									
		x		х				0	0	0
Secretary (8) Allen Feltman	0 00		<u> </u>		_	<u> </u>				
		х						0	0	0
Director	0 00									
(9) Phil Crane	2 00	х						0	0	0
Director	0 00									
(10) Jay R Lucas	2 00	x		x				0	0	0
Charirman	0 00									
(11) Matthew Ferstler	40 00	x		×				0	0	0
Founder/ CEO	0 00	^		^				ŭ	0	
(12) Jim Higley	40 00							26,000	0	0
Exec Director	0 00			×				26,000	U	U
			\vdash		\vdash	-	\vdash			
										_
		I					_			Form 990 (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Tıtle	(B) Average hours per week (list any hours	more t	tion (han d n is	one l both	box, an c r/trus	heck unless officer stee)		Repor comper from organiza	(E) Reportable compensation from related organizations (W	, <u> </u>	(F) Estima mount of compens from t	other ation he	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)		rganizati relate organiza	d
1b	Sub-Total				•			•				_		
C	Total from continuation sheet	-		١.	•	•	•			26,000		+		
d 	Total (add lines 1b and 1c). Total number of individuals (in	cluding but not		• • •	•	lictor	d abov	المدادة	ho rocowo					
2	\$100,000 of reportable compe						u abov	e) wi	no receive	d more ti	iaii			
													Yes	No No
3	Did the organization list any fo on line 1a? <i>If</i> "Yes," complete S							yee, •	or highes	t compen	sated employee	3		No
4	For any individual listed on line organization and related organ													
5	Individual	a receive or so:	rije cor	nner	e atu	• on fr	nm ar	/ !!¤^	elated ora	anization	or individual for	4		No
3	services rendered to the organ									• • •	· · ·	5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization												tax vear	
	compensation from the organization Report compensation for the calendar year ending with or within the organizat (A) (B) Name and business address Description of services										Ī	(C) Compen		
	IV	iame and pusiness	uuu1C33							Des	cription of services	\perp	соптреп	Janon .
												+		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization $\blacktriangleright 0$

Form 99						Page 9
Part \	/++1	Statement of Revenue Check if Schedule O contains a response to any question i	in this Part VIII .			г
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
के क	1a	Federated campaigns 1a				
rani	Ь	Membership dues 1b				
چ چ	c	Fundraising events 1c				
iffs ar /	d	Related organizations 1d				
 ∃	e	Government grants (contributions) 1e				
iği S	l f	All other contributions, gifts, grants, and 1f 60,468			<u> </u>	
Contributions, Giffs, Grants and Other Similar Amounts		similar amounts not included above				
ğ	g	Noncash contributions included in lines 1a-1f \$ ————————————————————————————————————				
a Co	h	Total. Add lines 1a-1f	60,468			
<u> </u>		Business Code				
e H	2a					
<u> 8</u>	Ь					
2 9	C					
Ì.	d					
Ē	e f	All other program service revenue				
Program Service Revenue	'					
	g	Total. Add lines 2a-2f	0			
	3	Investment income (including dividends, interest, and other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds	0			
	5	Royalties	0			
		(i) Real (ii) Personal				
	6a b	Gross rents Less rental				
	c	expenses Rental income				
		or (loss)	0			
	d	Net rental income or (loss)	o o			
	7a	Gross amount				
		from sales of assets other				
	ь	than inventory Less cost or				
		other basis and sales expenses				
	C	Gain or (loss)				
	d	Net gain or (loss)	0			
<u>⊕</u>	Oa	Gross income from fundraising events (not including				
Other Revenue		\$of contributions reported on line 1c)				
ě		See Part IV, line 18				
<u>-</u>		a 19,600				
돌	c b	Less direct expenses b 8,810 Net income or (loss) from fundraising events b	10,790			
_		Gross income from gaming activities	22,122			
		See Part IV, line 19				
	۱ ,	a Lace direct expenses				
	b c	Net income or (loss) from gaming activities	0			
		Gross sales of inventory, less				
		returns and allowances .				
	b	Less cost of goods sold b				
	1	Net income or (loss) from sales of inventory	0			
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d ▶	0			
	12	Total revenue. See Instructions	71 250			1

Part TX Statement of Functional Expenses

	Check if Schedule O contains a response to any question in this Pa	rt IX		<u></u>	<u> </u>
	ot include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	26,000	26,000		
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
LO	Payroll taxes	0			
l1	Fees for services (non-employees)				
а	Management	0			
b	Legal	641	641		
C	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	196			19
.2	Advertising and promotion	3,895	3,895		
3	Office expenses	1,559	1,559		
4	Information technology	0			
5	Royalties	0			
6	Occupancy	0			
.7	Travel	10,697	10,697		
.8	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
9	Conferences, conventions, and meetings	0			
0	Interest	0			
1	Payments to affiliates	0			
2	Depreciation, depletion, and amortization	0			
3	Insurance	731	731		
4	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Dues & Memberships	99	99		
b	Licensing/Fees	326	326		
c	Meals & Entertainment	621	621		
d	Printing and Publications	1,911	1,911		
e	All other expenses	91	91		
25	Total functional expenses. Add lines 1 through 24e	46,767	46,571	0	19
26	Joint costs. Complete this line only if the 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)				

Form 990 (2012) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year Cash—non-interest-bearing 78,257 2,383 1 1 51.383 2 0 2 0 3 3 4 4 0 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 0 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets 6 0 0 7 8 0 8 0 9 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 0 0 11 11 12 12 0 Investments—other securities See Part IV, line 11 0 13 13 Investments—program-related See Part IV, line 11 0 14 14 0 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 53,766 16 16 78,257 17 17 Accounts payable and accrued expenses 18 18 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 26 0 0 **Total liabilities.** Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 53,766 27 27 78,257 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and

complete lines 30 through 34.

Capital stock or trust principal, or current funds

Retained earnings, endowment, accumulated income, or other funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building or equipment fund

ŏ

Assets

Š

30

31

32

33

34

78,257

78,257

30

31

32

33

53,766

53.766

Par	t XI	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
		Check if Schedule O contains a response to any question in this part A1				
1	Total	revenue (must equal Part VIII, column (A), line 12)	1			71,258
2	Total	expenses (must equal Part IX, column (A), line 25)	2			46,767
3	Rever	nue less expenses Subtract line 2 from line 1	3			24,491
4	Neta	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			53,766
5	Netu	nrealized gains (losses) on investments	5			
6	Donat	red services and use of facilities	6			
7	Inves	tment expenses	7			
8	Prior	period adjustments	8			
9	Other	changes in net assets or fund balances (explain in Schedule O)	9			
10		ssets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, in (B))	10			78,257
Par	t XII	· -				
		Check if Schedule O contains a response to any question in this Part XII				<u>. ୮</u>
					Yes	No
1		organization changed its method of accounting from a prior year or checked "Other," explain in dule O				
2a	Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
		s,' check a box below to indicate whether the financial statements for the year were compiled or revien arate basis, consolidated basis, or both	wed on			
	Γs	eparate basis				
b	Were	the organization's financial statements audited by an independent accountant?		2b		No
		s,' check a box below to indicate whether the financial statements for the year were audited on a sepa , consolidated basis, or both	arate			
	Γs	eparate basis				
С		s," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c		
	If the Sched	organization changed either its oversight process or selection process during the tax year, explain i Jule O	n			
3 a		result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	ne	За		No
b		s," did the organization undergo the required audit or audits? If the organization did not undergo the or audits.	required	3b		

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DLN: 93493058008103

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

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. Employer identification number

Inspection

	ndatior Jingles		ar Cancer Fdn						27-1348	551					
Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All or	ganızatıor	ns must com	plete this			tions.				
The c	rganı			e foundation becaus											
1	Γ	A chur	ch, conventi	on of churches, or a	ssociation of	churches	described in s	section 170(b)(1)(A)(i).						
2	Γ	A scho	ol described	in section 170(b)(1	L)(A)(ii). (At	tach Sche	dule E)								
3	Γ	A hosp	ıtal or a coo	perative hospital se	rvice organiz	ation desc	ribed in secti	on 170(b)(1)(A)(iii).						
4	Γ			n organization opera ty, and state	ted ın conjun	ction with	a hospital des	scribed in se	ection 170(b)	(1)(A)((iii). Ente	rthe			
5	Γ			erated for the benefi	t of a college	or univers	sity owned or	operated by	a governmer	ntal unit	describe	ed in			
		sect ior	170(b)(1)(A)(iv). (Complete P	art II)										
6	\sqcap	A feder	al, state, or	local government or	government	al unit des	cribed in sect	ion 170(b)(1)(A)(v).						
7	\sqcap	An org	anızatıon tha	at normally receives	a substantia	al part of it	s support from	n a governm	ental unit or	from the	e general	public	3		
	_			n 170(b)(1)(A)(vi).											
8	<u> </u>		•	described in section			•	•							
9	<u>~</u>	_		at normally receives					· ·		•	_	SS		
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of													
				oss investment inco				•		tax) fro	om busın	esses			
	_	-	quired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) norganization organized and operated exclusively to test for public safety. See section 509(a)(4).												
10	<u> </u>														
11	' _	one or the box	more publicl that descri Type I	ganized and operated ly supported organiz bes the type of supp b Type II c	ations descr porting organ Type II	ıbed ın sec ızatıon and I - Functıo	tion 509(a)(1 I complete line nally integrat	.) or section es 11e throi ed d	1509(a)(2) \$ ugh 11h Type III - N	See sec t	t ion 509(ctionally	a)(3). integra	Check ated		
е	ı	othert		ox, I certify that the on managers and ot											
f				received a written d	etermination	from the I	RS that it is a	Type I, Typ	oe II, or Type	iII su	pporting	organı	zatio <u>n,</u>		
			this box	0000 haa tha awaan	. 		6	6					ı		
g			august 17, 2 ng persons?	2006, has the organ	ization accep	oted any gi	it or contribut	ion irom any	ortne						
				rectly or indirectly o	ontrols, eith	er alone oi	r together with	n persons de	escribed in (ii)		Yes	No		
		and (III) below, the	governing body of th	e supported	organizati	on?				11g(i)				
		(ii) A f	amily memb	er of a person descr	ıbed ın (ı) ab	ove?					11g(ii)				
		(iii) A	35% contro	lled entity of a perso	n described	ın (ı) or (ıı)) above?				11g(iii)				
h		Provide	e the followir	ng information about	the support	ed organiza	ation(s)								
9	uppor	(described on lines 1-9 above or IRC section (see							(vi) Is organiza col (i) or in the U	tion in ganized	`	(vii) A mount of monetary support			
				instructions))	Yes	No	Yes	No	Yes	No					

	(Complete only if you of Part III. If the organization	checked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ition failed to q	ualify under
S	ection A. Public Support	ttion rans to qu	dilly dilder the	tests listed bei	ow, picase con	piete i di c III.)	
	endar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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)						
6	Public support. Subtract line 5 from line 4						
S	ection B. Total Support						
Cal	endar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
9	dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated						
	business activities, whether or not the business is regularly carried on						
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						
12	10) Gross receipts from related activiti	es, etc (see inst	ructions)	I	1	12	l
13	First five years. If the Form 990 is this box and stop here	for the organizat	ion's first, second		·	501(c)(3) organ	ızatıon, check
S	ection C. Computation of Pub	lic Support F	Percentage				
14	Public support percentage for 2012	(line 6, column	(f) divided by line	11, column (f))		14	
15	Public support percentage for 2011	Schedule A, Pa	rt II, line 14			15	
	33 1/3% support test—2012. If the and stop here. The organization qua	ilifies as a public	ly supported orga	inization		•	▶□
ь	33 1/3% support test—2011. If the box and stop here. The organization				and line 15 is 33	1/3% or more, ch	eck this
17a	10%-facts-and-circumstances test- is 10% or more, and if the organiza in Part IV how the organization mee	–2012. If the org tion meets the "f	anızatıon dıd not acts-and-cırcum	check a box on li stances" test, ch	eck this box and	stop here. Explair	n orted
b 18	organization 10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization Private foundation. If the organizat	nization meets th tion meets the "f	e "facts-and-cırc acts-and-cırcum:	umstances" test, stances" test Th	, check this box a le organization qu	nd stop here. alifies as a public	► T
	instructions	ala liot cilett	C DOX OII IIIIC 13	, 100, 100, 170,	o. 175, check till.	D DON GIIG DCC	▶ □

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not			56,741	43,755	60,468	160,964
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services performed, or facilities furnished in						0
	any activity that is related to the organization's tax-exempt purpose						Ĭ
3	Gross receipts from activities that are not an unrelated trade or						0
	business under section 513 Tax revenues levied for the						
4	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						0
6	the organization without charge Total. Add lines 1 through 5			56,741	43,755	60,468	160,964
	Amounts included on lines 1, 2,			,		•	·
	and 3 received from disqualified persons						0
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						160,964
	ction B. Total Support		<u> </u>				
Cale	ndar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	A mounts from line 6			56,741	43,755	60,468	160,964
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties			1	319		320
	and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after						0
С	June 30, 1975 Add lines 10a and 10b			1	319		320
11	Net income from unrelated						
	business activities not included in line 10b, whether or not the business is regularly carried on						0
12	Other income Do not include						
	gain or loss from the sale of capital assets (Explain in Part IV)					10,790	10,790
13	Total support. (Add lines 9, 10c, 11, and 12)			56,742	44,074	71,258	172,074
14	First five years. If the Form 990 is check this box and stop here	for the organizati	on's first, second	d, thırd, fourth, or fi	fth tax year as a	501(c)(3) organ	nization, ► ✓
Se	ction C. Computation of Pub						
15	Public support percentage for 2012	(line 8, column	(f) dıvıded by lıne	: 13, column (f))		15	0 %
16	Public support percentage from 201	1 Schedule A , P	art III, line 15			16	
	ction D. Computation of Inv						
17	Investment income percentage for				n (f))	17	0 %
18	Investment income percentage from					18	
19a	33 1/3% support tests—2012. If the more than 33 1/3%, check this box a						line 17 is not ▶
b	33 1/3% support tests—2011. If the						

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

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DLN: 93493058008103

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Employer identification number

	Foundation gle Jingles A Testicular Canco	er Fdn						27-1348551		
Pa	rt I Fundraising Acti	i vities. Complete	e if the oi	rganızatı	on a	answered "Yes" t	o Form	n 990, Part IV	, line 17.	
1 a	Indicate whether the organi	zation raised funds		ny of the f	follo	wing activities Che Solicitation of non	eck all ti -govern	nat apply iment grants	,	
b c d	✓ Internet and email solic✓ Phone solicitations✓ In-person solicitations	citations		f g	고	Solicitation of gov Special fundraisin		_		
2a b	Did the organization have a or key employees listed in f If "Yes," list the ten highest to be compensated at least	Form 990, Part VII) : paid individuals or) or entity entities (f	ın connec	tion	with professional f	undraisi	ng services?	√ Yes ✓	No
	(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or crol of outions?	(iv	v) Gross receipts from activity	(or	mount paid to retained by) aiser listed in col (i)	(vi) A mount paid (or retained by) organization	
			Yes	No						
Г о tа	List all states in which the c	organization is regis	tered or li	censed to	sol	ıcıt funds or has be	en notif	led it is exempt	from registration or	

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut			
		<u> </u>	(a) Event #1 Golf Tournament	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
ďh			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	19,60	0		19,600
ě	2	Less Contributions				
	3	Gross income (line 1 minus line 2)	19,60	o l		19,600
	4	Cash prizes	1,000	o		1,000
ம	5	Noncash prizes				
unse.	6	Rent/facility costs				
Expenses	7	Food and beverages .				
Dreat	8	Entertainment				
à	9	Other direct expenses .	7,81			7,810
	10	Direct expense summary Add lin	ies 4 through 9 in columr	n (d)		(8,810)
	11	Net income summary Combine li	ne 3, column (d), and line	e 10		10,790
Par	t II			"Yes" to Form 990, Pa	irt IV, line 19, or rep	
Revenue	1	\$15,000 on Form 990-EZ, lii Gross revenue	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Expenses		Cash prizes				
ă ă	3	Non-cash prizes				
Direct	4	Rent/facility costs				
ᅕ	5	Other direct expenses				
			┌ Yes	┌ Yes	┌ Yes	
	6	Volunteer labor	┌ No	│ No	│ No	_
	7	Direct expense summary Add line	s 2 through 5 in column ((d)	🛌	
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	umn (d)		
9	Ent	ter the state(s) in which the organiza	ation operates gaming ac	tivities		
a b		the organization licensed to operate No," explain				
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspei	nded or terminated during	the tax year?	

JUE5	the organization operate gaining	activities with nonlinelineers		· · I Yes I No
L2	Is the organization a grantor, ber	neficiary or trustee of a trust or a men	nber of a partnership or other entity	
	formed to administer charitable o	gamıng?		· · · · Fyes F No
L3	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
L4	Enter the name and address of th	ne person who prepares the organizati	on's gaming/special events books	and records
	Name ►			
	Address ►			
	revenue?	ntract with a third party from whom the		
	amount of gaming revenue retain	ed by the third party 🟲 \$		
С	If "Yes," enter name and address	of the third party		
	Name 🟲			
	Address 🟲			
L 6	Gaming manager information			
	Name 🟲			
	Gaming manager compensation	\$		
	Description of services provided	>		
	☐ Director/officer	Employee	T Independent contractor	
L 7	Mandatory distributions			
а	Is the organization required unde	er state law to make charitable distrib	utions from the gaming proceeds to	
	retain the state gaming license?			$\Gamma_{\text{Yes}} \Gamma_{\text{No}}$
b	Enter the amount of distributions	required under state law distributed t	to other exempt organizations or sp	ent
		activities during the tax year 🕨 \$		
Par	columns (III) and (v), a	mation. Complete this part to pr and Part III, lines 9, 9b, 10b, 15b ditional information (see instructi	, 15c, 16, and 17b, as applical	
	Identifier	Return Reference	Explana	tion

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OMB No 1545-0047

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SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Name of the organization SJ Foundation

Employer identification number Single Jingles A Testicular Cancer Fdn 27-1348551

Pa	rt I Types of Property			•				
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of noncash contr			ts
1	Art—Works of art			19				
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
	Cars and other vehicles							
7								
	Intellectual property		4	21.700				
	Securities—Publicly traded . Securities—Closely held stock	X	1	31,789				
	Securities—Partnership, LLC,							
11	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—O ther							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
	Taxıdermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other► ()							
	Other►()							
27 28	O ther ► () O ther ► ()							
29	· · · · · · · · · · · · · · · · · · ·	hy the orga	nization during the tax yea	r for contributions				
25	for which the organization comple				29			
				•	•		Yes	No
30a	During the year, did the organiz	atıon receiv	e by contribution any prope	erty reported in Part I, lines	1-28 that it			
	must hold for at least three year	rs from the o	date of the initial contribution	on, and which is not require	d to be used			
	for exempt purposes for the ent	re holding p	eriod?			30a		No
b	If "Yes," describe the arrangem	ent in Part 1	I					
31	Does the organization have a gi					31		No
32a	Does the organization hire or us contributions?	e third parti	es or related organizations	to solicit, process, or sell	noncash • • •	32a		Νo
b	If "Yes," describe in Part II							
33	If the organization did not repor describe in Part II	t an amount	ın column (c) for a type of	property for which column (a) is checked,			

Page 2

Schedule M	(Form 990) (201:
Part II	Supplem

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) (2012)

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2012

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SCHEDULE O (Form 990 or 990-EZ)

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.

Name of the organization SJ Foundation Single Jingles A Testicular Cancer Fdn Employer identification number

27-1348551

ldentifier	Return Reference	Explanation
Form 990, Part VI, Line 19	Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Upon request
Form 990, Part VI, Line 15b	Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	Compensation and benefits are reviewed and approved by the Board of Directors
Form 990, Part VI, Line 15a	Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	Compensation and benefits are reviewed and approved by the Board of Directors
Form 990, Part VI, Line 12c	Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Annually, officers, directors and key employees are reminded of their duty to disclose any conflicts of interest
Form 990, Part VI, Line 11b	Form 990, Part VI, Line 11b Form 990 Review Process	Form 990 is reviewed and approved by the Board of Directors prior to filing