Form 990-EZ

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

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

Open to Public

Ā		he 2012 calendar year, or tax year beginning , 2012, and ending	,
뭐		of applicable s change	mployer identification number
⊢	Name	TODIE NODEU TNC	30-0125019
⊨	Initial	PO BOX 997	elephone number
⊢	Termin	ICTACEAMAC OD G701E	503-869-5131
┝	!		
F	1	Į į	Group Exemption Jumber
G	Ассо	unting Method X Cash Accrual Other (specify) ► H Check ► .	X if the organization is not
ı	Webs	site: WWW.UKIDS.ORG required to	attach Schedule B (Form
J	Tax-ex	rempt status (check only one) — X 501(c)(3) 501(c)() ◀(insert no) 4947(a)(1) or 527 990, 990-E	Z, or 990-PF)
K	Chec	k ▶ 🔲 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization	and its gross receipts are
		ally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-pos	stcard) may be required (see
		uctions) But if the organization chooses to file a return, be sure to file a complete return	
	asset	ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tot is (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► \$ 175,177.
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction	tions for Part I)
	•	Check if the organization used Schedule O to respond to any question in this Part I	X
	1	Contributions, gifts, grants, and similar amounts received	1 175,177.
	2	Program service revenue including government fees and contracts	2
	3	Membership dues and assessments	3
	4	Investment income	4
	5 a	Gross amount from sale of assets other than inventory 5a	
	b	Less cost or other basis and sales expenses 5 b	
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c
	6	Gaming and fundraising events	
R	a	Gross income from gaming (attach Schedule G if greater than \$15,000).	
¥	Ь	Gross income from fundraising events (not including \$ of contributions	7
REVENUE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).	
	C	Less direct expenses from gaming and fundraising events. 6 c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d
	7 a	Gross sales of inventory, less returns and allowances 7a	
			1
	l c	Gross profit or (loss) from sales of inventory (Subtractione-7b-from the 7a)	7c
	8		8
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 82, 0, 2013	9 175,177.
_	10	Grants and similar amounts paid (list in Schedule O)	10
	11	Benefits paid to or for members	11
Е	12	Salaries, other compensation, and employee benefits	12
P	13	Benefits paid to or for members Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors	13 150.
EXPENSES	14	Occupancy, rent, utilities, and maintenance	14
S	15	Printing, publications, postage, and shipping	15 126.
S	16	Other expenses (describe in Schedule O) See Schedule O	120.
	17	Total expenses. Add lines 10 through 16	16 110,794. 17 111,070.
_	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 64,107.
Ą			01/10/.
A SSET	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 -5,091.
T T S	20	Other changes in net assets or fund balances (explain in Schedule O)	20
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21 59,016.
BA	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.	Form 990-EZ (2012)

Form 990-EZ (2012) TRUE NORTH, INC	2.		30	-0125	5019 Page 2
Part II Balance Sheets. (see the In: Check if the organization used Sch	structions for Part II.)	estion in this Part II			П
	iodaio o to roopona to arry qu	Oction in this care in	(A) Beginning of ye	ar	(B) End of year
22 Cash, savings, and investments			-5,091	\rightarrow	59,016.
23 Land and buildings		<u> </u>		23	
24 Other assets (describe in Schedule O) 25 Total assets		-	E 001		59,016.
26 Total liabilities (describe in Schedule C))	-			39,016.
		line 21)	 `		59,016.
Part III Statement of Program Service A	assets (describe in Schedule O) assets liabilities (describe in Schedule O) sets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishments (see the instrs for Part III.) Check if the organization used Schedule O to respond to any question in this Part III Check if the organization used Schedule O to respond to any question in this Part III Amization's primary exempt purpose? See Schedule O eorganization's program service accomplishments for each of its three largest program services, as ye expenses. In a clear and concise manner, describe the services provided, the number of persons and other relevant information for each program title Schedule O If this amount includes foreign grants, check here 28: 29: 29: 29: 29: 29: 29: 29:		(Daa	Expenses	
What is the organization's primary exempt purpose? See	chedule O to respond to any o	question in this Part	<u> </u>	(c)(3)	red for section 501 and 501(c)(4)
Describe the organization's program service	accomplishments for each of	its three largest prog	ram services, as	organi: 4947(a	zations and section i)(1) trusts, optional
measured by expenses. In a clear and concist benefited, and other relevant information for	se manner, describe the service each program title	ces provided, the nur	nber of persons	for oth	ers)
28 See Schedule 0					
(Grants \$) If t	his amount includes foreign of	rants check here	-	20.0	
29	ins amount includes loreign g	rants, eneck nere		20 8	
				1	
7]	
(Grants \$) If t	his amount includes foreign g	rants, check here	<u> </u>	29 a	
	·			-	
				1	
		rants, check here		30 a	
, -	•		. [-7		
(Grants \$) If t 32 Total program service expenses (add	his amount includes foreign gi	rants, check here		31 a	
Part IV List of Officers, Directors,		NOVERS List each one	even if not company ated		instructions for Part IV)
Check if the organization used S	chedule O to respond to any o	question in this Part	V	(See the	misu decions for Part IV
(a) Name and Title	(b) Average hours per week devoted to position	(c) Reportable compensati (Forms W 2/1099-MISC) (If not paid, enter -0-)	benefit plans, and de	loyee	(e) Estimated amount of other compensation
BRUCE DOUGLAS		· · · · · · · · · · · · · · · · · · ·	compensation		
Executive Direc	10).	0.	0.
DEBBIE DOUGLAS					
Trustee MARK GOSVENER	5).	0.	0.
Trustee	10	(o .	0.	0.
SUSAN GOSVENER			, ,	- 0 . -	<u> </u>
Trustee	10	().	0.	0.
ERIC SALE		,			•
Trustee DOREEN SALE	5		0.	0.	0.
Trustee:). l	0.	<u> </u>
				-+	
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		- · · · · · · · · · · · · · · · · · · ·			
	_				
	-				
BAA	TEE,A0812L 0	3/14/13	 -		Form 990-EZ (2012)

•				
Form 990-E	Z (2012)	TRUF.	NORTH.	TNC.

Form 990-EZ (2012) TRUE NORTH, INC. 30-0125	019	Ρ	age 3
Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule O to respond to any question in this Part V	iedule	0	X
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,'		Yes	No
provide a detailed description of each activity in Schedule O	33		Х
Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they related a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).	34		Х
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	25		7,
(such as those reported on lines 2, 6a, and 7a, among others)? b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule	35 a		X
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	Q 33B		<u> </u>
reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Х
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		х
37a 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
38a 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		х
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b	I/A		
39 Section 501(c)(7) organizations Enter	''		
a Initiation fees and capital contributions included on line 9	J/A		,
b Gross receipts, included on line 9, for public use of club facilities. 39b	1/A		,
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
section 4911 ► 0 . , section 4912 ► 0 . ; section 4955 ► 0	<u>.</u>		'
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 b		X
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. ►	0.		* ;
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed			1
by the organization • All organizations At any time during the tax year, was the organization a party to a prohibited tax	0.		
shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41 List the states with which a copy of this return is filed None			
42 a The organization's books are in care of ► MARK GOSVENER Located at ► 18470 SE VOGEL RD DAMASCUS OR DAMASCUS OR ZIP + 4 ► 970 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a	89	131_ Yes	 No
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		Х
If 'Yes,' enter the name of the foreign country.►	_ []	·	×
) x	· ·	* * *
			1
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country.	42 c		X
43 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 ► 43		- []	N/A N/A
A4 Dallin and the second and the sec		Yes	No
44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		<u>x</u>
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	44 b		X
c Did the organization receive any payments for indoor tanning services during the year?	44 c		X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	44 d		
45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45a	 	X
b 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)	4=:		
FORM 350 and Schedule K may need to be completed instead of Form 950-EZ (see instructions)	45 b	<u></u>	<u>X</u>

Form	990-EZ	Z (2012) TRU	E NORTH,	INC.				30-	0125019		Page 4
					ctly, in political campai Schedule C, Part I	gn activities	on behalf o	of or in opposition	ľ	46 Ye	s No X
Part	VI_	for lines 50	501(c)(3) o and 51.	organizatio	only ons must answer q e O to respond to any			d 52, and comp	olete the t	ables	П
48 49 a b 50	complets the Did the If 'Yes Complete	e organization elete Schedule (organization a e organization ,' was the rela ete this table for	ngage in lobby C, Part II school as de make any tra ted organizat	ving activities escribed in seansfers to an ion a section tion's five high	or have a section 501(h) ection 170(b)(1)(A)(ii)? exempt non-charitable in 527 organization? nest compensated emplo 00 of compensation from	o election in earlier transfer for the related orgovers (other t	effect during mplete Sche anization?	dule E	and key	Yes 47 48 49 a 49 b	X X X
		(a) Name and title of paid more that	of each employee an \$100,000	•	(b) Average hours per week devoted to position	(c) Reportable (Forms W-2	compensation /1099 MISC)	(d) Health benefits contributions to emplo benefit plans, and defe compensation	yee (e) Est	mated amor r compensa	
Non	e						_				
51	Comple	ensation from t	r the organizat he organizati	tion's five high on If there i	00,000 nest compensated indepensation in the personal indepensati	endent contra		ach received more th	<u> </u>	Of Compensa	hon
Non											
								·			
52	Did the		complete Scl	hedule A? No	s each receiving over \$ ote: All section 501(c)(edule A	•	ions and 49	47(a)(1) nonexemp	ot X	Yes	
Under p	penalties prrect, an	of perjury, I declared complete Declar	e that I have exar ation of preparer	mined this return, (other than office	including accompanying sche ir) is based on all information of	dules and stater of which prepare	ments, and to the r has any know	e best of my knowledge ledge	and pelief, it is		
Sign Here		Signature of of MARK GO Type or print n	SVENER)				Date Trustee	7.13		
		Print/Type prepare	_		Preparer's signature		Date		PTIN		
Paid		<u></u>			Self-Prepared			Check self-employe	f d		
Prepa	aici [Firm's name ►	<u></u>				·				—— <u> </u>
Use C	Only	Firm's address ►						Firm's EIN	•		
May t	he IRS	discuss this r	turn with the	e preparer sh	nown above? See instr	uctions	-	Phone no	▶ [Yes	No
									Earn	990 E7	(2012)

SCHEDULE A (Form 990 or 990-EZ)

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.

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No 1545-0047

Name o	f the	organization							Employe	rıdentifica	tion number	
TRU	Ε :	NORTH, INC.							30-03	12501	9	
Part	I	Reason for Publ	ic Charity Status	(All organizations	must o	comple	te this	part.)	See ı	nstruct	ions.	
The o	rga	nization is not a priva	te foundation because	e it is: (For lines 1 thro	ugh 11,	check o	nly one	box)				
1		A church, convention	of churches or assoc	ciation of churches desc	cribed ir	section	n 1 70 (b)	(1)(A)(i)				
2	Г	A school described in	section 170(b)(1)(A)	(ii). (Attach Schedule E	Ξ)							
3	П	A hospital or a coope	erative hospital service	e organization describe	ed in sec	ction 17	0(b)(1)(A	۸)(iii).				
4	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). (Complete Part II) A rederal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). (Complete Part III) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). A roganization than formally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v). (Complete Part III) A community trust described in section 170(b)(1)(A)(v)). (Complete Part III) A norganization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated susiness stable income less section 510 (a) for this properties acquired by the organization after the organization and complete in section 509(a)(2). An organization organized and operated exclusively to test for public safety. See section 509(a)(2). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supporting organizations described in section 509(a)(2) for section 509(a)(2). An organization organization and complete lines 11 e through 11 in a Type II b Type III — Non-functionally integrated d Type III — Non-functionally integrated d Type III — Non-functionally integrated by checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organization section 509(a)(i) or section 509(a)(i) or section 509(a)(i) or											
	_	name, city, and state										
5		An organization operat	ed for the benefit of a complete Part II)	college or university own	ed or op	erated by	a gove	rnmenta	I unit des	scribed in	section	
6	RUE NORTH, INC. 30-0125019											
7	X	An organization that no in section 170(b)(1)(A	ormally receives a subs A)(vi). (Complete Par	stantial part of its suppor t II)	t from a	governm	ental un	it or fron	n the ger	neral pub	ilic describe	d
8	L	·										
9		related to its exempt fu unrelated business taxabl	inctions – subject to ce	ertain exceptions, and (2)) no mor	e than 3	3-1/3% c	of its sup	port from	n aross II	nvestment i	m activities ncome and
10		An organization orga	nized and operated e	xclusively to test for pu	ublic safe	ety See	section	1 509 (a)	(4).			
11		supported organization	is described in section :	509(a)(1) or section 509(perform (a)(2) Se	the func ee sectio	tions of, on 509(a)	or carry (3). Chec	out the p ck the bo	urposes ox that de	of one or mo escribes the	ore publicly type of
		a ∏Type I b	Type II c	Type III - Function	nally inte	grated		d 🗍 .	Гуре III	- Non-f	unctionally	ıntegrated
е		other than foundation r	I certify that the organizers and other that	anization is not controll an one or more publicly s	led direct	ctly or in	directly ations d	by one escribed	or more	disqual on 509(a)	ified perso)(1) or	ns
f		If the organization rece check this box	eived a written determin	nation from the IRS that i	s a Туре	I, Type	II or Typ	e III sup	porting o	organizati	ion,	
g		Since August 17, 200	6, has the organization	on accepted any gift o	r contrib	ution fro	om any	of the fo	ollowing	persons	s ²	
		(i) A norson who s	lirootly or indirootly or	antrolo outhor olono or	taaatha	ر ما خالار را			۷۲ ا			Yes No
		below, the gove	erning body of the sup	oported organization?	togethe	with pe	2150115 U	escribe	u III (II)	and (III)	11 g (i)	
		(ii) A family member	er of a person descrit	ped in (i) above?							11 g (ii)	
		(iii) A 35% controlle	ed entity of a person o	described in (i) or (ii) a	bove?						11 a (iii)	
h		Provide the following	information about the	e supported organization	on(s)							
		(i) Name of supported organization	(n) EiN	(described on lines 1-9 above or IRC section	organiz column (i your go	ation in i) listed in overning	the organ	ization în	organiz	ation in		
					Yes	No	Yes	No	Yes	No		
(A)_	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. he organization is not a private foundation because it is: (For lines I through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(AQI). A church, convention of churches or association of churches described in section 170(b)(1)(AQI). A church, convention of churches or association of churches described in section 170(b)(1)(AQI). A church, convention of churches or association of churches described in section 170(b)(1)(AQI). A church, convention of churches or association of churches described in section 170(b)(1)(AQI). A negarization expected of the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(AQI). A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(AQI). A norganization that normally receives a substantial part of its support from a governmental unit of from the general public described in section 170(b)(1)(AQI). A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(AQI). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(AQI). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(AQI). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(AQI). An organization organized and operated exclusively to the support from gone than 31-173% of its support from gones in received the section 190(AQI). An organization organized and operated exclusively for the benefit of to perform the func											
(B)												
(C)												
<u> </u>					 	 	 			-		
(D)					 							
<u>(E)</u>						!						
Total												

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)

<u>Sec</u>	tion A. Public Support					·	
begi	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')						0.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	0.	0.	0.	0.	0.
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)						0.
6	Public support. Subtract line 5 from line 4	`					0.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	0.	0.	0.	0.	0.	0.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
11	Total support. Add lines 7 through 10			•	* ,	, ,	0.
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.
13	organization, check this box and	stop here	, , , , , , , , , , , , , , , , , , ,	ird, fourth, or fifth t	ax year as a section	n 501(c)(3)	► X
Sec	tion C. Computation of Pu						
14	Public support percentage for 20 Public support percentage from	· ·	· · ·	ne 11, column (f))		14	<u>%</u> %
15		·					
16 a	a 33-1/3% support test – 2012. If and stop here. The organization				nd the line 14 is 3	3-1/3% or more, c	heck this box
t	33-1/3% support test – 2011. If and stop here. The organization				ia, and line 15 is i	33-1/3% or more, o	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	and-circumstances	s' test, check this	box and stop her	e. Explain in Part	IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	e. Explain in Part ed organization	IV how the ►
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	ructions -
RΔΔ					Sch	adula A (Form 99)	0 or 990 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)

Sec	tion A. Public Support						
	dar 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	(4) 2000	(4) -000		(5)	(0,001)	
2	any 'unusual grants') 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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513			-			
4 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or						
J	facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 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						
C	: Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)	Sić į Jiėjė į					
	tion B. Total Support						
	dar year (or fiscal yr beginning in) >	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a t	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 10 a 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	is for the organiz					
9 10 a 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990	is for the organiz	ation's first, seco				
9 10 a 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiz stop here	ation's first, secon	nd, third, fourth, c	or fifth tax year as		
9 10 a 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiz stop here blic Support F	ation's first, seco	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	3)
9 10 a 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and the support percentage for 20 Public support percentage from	is for the organiz stop here blic Support P 012 (line 8, colum 2011 Schedule A,	ation's first, second accordance of the second	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	3) • [
9 10 a 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiz stop here blic Support F 012 (line 8, colum 2011 Schedule A,	ercentage n (f) divided by lii Part III, line 15 ne Percentage	nd, third, fourth, one 13, column (f))	or fifth tax year as	a section 501(c)(3	3) • [
9 10 a 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pupulic support percentage from the support p	is for the organiz stop here blic Support F 012 (line 8, colum 2011 Schedule A, restment Incor for 2012 (line 10c,	ation's first, second recentage n (f) divided by lin. Part III, line 15 me Percentage column (f) divided	nd, third, fourth, one 13, column (f))	or fifth tax year as	a section 501(c)(3	3) • [] 8 8
9 10 a 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and include support percentage from the sale of capital computation of Pupulic support percentage from the computation of Investment income percentage from the computation of Investment income percentage for the computation of Investment income per	is for the organized is stop here blic Support For 2012 (line 8, column 2011 Schedule A, restment Incompose 2012 (line 10c, from 2011 Schedule f the organization	Percentage n (f) divided by lii Part III, line 15 me Percentage column (f) divide	nd, third, fourth, one 13, column (f)) e ed by line 13, column 17 e box on line 14.	or fifth tax year as	a section 501(c)(3 15 16 17 18 e than 33-1/3%, a	8 8 8
9 10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from Investment income percentage from 133-1/3% support tests — 2012.	Is for the organized is stop here blic Support For 2012 (line 8, column 2011 Schedule A, restment Incompose 2012 (line 10c, from 2011 Schedule for 2012 (line 10c, from 2011 Schedule for an and stop for an and stop for an	Percentage n (f) divided by lii Part III, line 15 me Percentage column (f) divided lie A, Part III, line did not check the phere. The organ did not check a between the column to th	nd, third, fourth, one 13, column (f)) ed by line 13, column 17 e box on line 14, anization qualifies a pox on line 14 or l	or fifth tax year as mn (f)). and line 15 is more as a publicly supp ine 19a, and line	a section 501(c)(3 15 16 17 18 e than 33-1/3%, a orted organization 16 is more than 33	8)

	(Form 990 or 990-EZ) 2012	TRUE NORTH,	INC.		30-0125019	Page 4
Part IV	Supplemental Informati Part II, line 17a or 17b; (See instructions).	on. Complete t and Part III, line	his part to pro 12. Also con	ovide the explanations aplete this part for any	required by Part II, line additional information.	10;
						
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						. -
			. – – – – – -			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number 30-0125019 TRUE NORTH, INC Form 990-EZ - Additional DBAs UKIDS Form 990-EZ, Part III - Organization's Primary Exempt Purpose THIS ORGANIZATION IS A BIBLICAL MINISTRY THAT PROVIDES ACTIVITIES & SERVICE PROJECTS THAT PROMOTE AND ENCOURAGE SPIRITUAL, PHYSICAL, MENTAL AND EMOTIONAL GROWTH. THIS ORGANIZATION'S OUTREACH ACTIVITIES INCLUDE SUPPORT TO ORPHANS & MUMS IN AN ORPHANAGE IN UGANDA, AFRICA IN ADDITION TO VACATION BIBLE SCHOOL CLASSES, SERVICE PROJECTS AND IMPROVEMENTS TO THE ORPHANAGE. THE ORGANIZATION HAD OVER 75 PARTICIPANTS IN COMBINED ACTIVITIES. Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments THIS ORGANIZATION IS A BIBLICAL MINISTRY THAT PROVIDES ACTIVITIES & SERVICE PROJECTS THAT PROMOTE AND ENCOURAGE SPIRITUAL, PHYSICAL, MENTAL AND EMOTIONAL THIS ORGANIZATION'S OUTREACH ACTIVITIES INCLUDE SUPPORT TO ORPHANS AND GROWTH. MUMS IN AN ORPHANAGE IN UGANDA, AFRICA IN ADDITION TO VACATION BIBLE SCHOOL CLASSES, SERVICE PROJECTS AND IMPROVEMENTS TO THE ORPHANAGE. THE ORGANIZATION HAD OVER 75 PARTICIPANTS IN COMBINES ACTIVITIES Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts 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, directly or indirectly, on a personal benefit contract? No

2012	Schedule O - Supplemental Information		Page 2
	TRUE NORTH, INC.		 30-0125019
Form 990-EZ, Part I, Lin Other Expenses	e 16		
BANK FEE GIFTS LICENSES AND PERMIT Office Expenses PROGRAM PROJECT EXPENSES SUPPLIES TAXES TEAM EXPENSES UKIDS GENERAL FUND UTEAM SUPPORT	rs	Total	\$ 369. 412. 50. 293. 17,026. 49,000. 73. 125. 30,120. 12,976. 350. 110,794.