

Form **990**
 Department of the Treasury
 Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.
 Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2013
Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 01-01-2013, 2013, and ending 12-31-2013

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ONE CIRCLE FOUNDATION <hr/> Doing Business As <hr/> Number and street (or P O box if mail is not delivered to street address) Room/suite 734 A STREET ROOM/SUITE 4 <hr/> City or town, state or province, country, and ZIP or foreign postal code SAN RAFAEL, CA 94901	D Employer identification number 45-1898809 <hr/> E Telephone number (415) 419-5119 <hr/> G Gross receipts \$ 649,955
F Name and address of principal officer GIOVANNA TAORMINA 734 A STREET 4 SAN RAFAEL, CA 94901		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.ONECIRCLEFOUNDATION.ORG		
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation 2011 M State of legal domicile CA

Part I Summary

1	Briefly describe the organization's mission or most significant activities ONE CIRCLE FOUNDATION'S MISSION IS TO PROMOTE RESILIENCY AND SAFE AND HEALTHY RELATIONSHIPS AND TRANSFORM LIVES THROUGH CIRCLES WE PROMOTE RESILIENCE AND HEALTHY RELATIONSHIPS AND HAVE DEVELOPED DISTINCTIVE GENDER-RESPONSIVE CIRCLE MODELS - GIRLS CIRCLE(R), THE COUNCIL FOR BOYS AND YOUNG MEN(R), AND WOMEN'S CIRCLE(R) WE PROVIDE TRAINING, TECHNICAL ASSISTANCE AND CURRICULA TO ORGANIZATIONS AND INDIVIDUALS NATIONALLY AND ABROAD TO PREPARE ADULT FACILITATORS TO IMPLEMENT THESE CIRCLE MODELS WITH GIRLS, BOYS, FAMILIES, AND ADULTS OUR TWO CORE TRAINING PROGRAMS ARE GIRLS CIRCLE FACILITATOR TRAINING AND THE COUNCIL FOR BOYS AND YOUNG MEN FACILITATOR TRAINING WHICH ARE INTERACTIVE AND EXPERIENTIAL TRAINING FOR ADULTS UTILIZING CREATIVE TRAINING TECHNIQUES AND INDIVIDUAL AND GROUP PRACTICUM		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
3	Number of voting members of the governing body (Part VI, line 1a)	3	4
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	5
6	Total number of volunteers (estimate if necessary)	6	120
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	58,139
	9 Program service revenue (Part VIII, line 2g)	Current Year	26,759
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		364,425
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		24
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		173
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		160,977
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		144,166
18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		305,143	
19 Revenue less expenses Subtract line 18 from line 12		117,445	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	343,375
	21 Total liabilities (Part X, line 26)	End of Year	394,440
	22 Net assets or fund balances Subtract line 21 from line 20		10,489

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here Signature of officer: *****
 GIOVANNA TAORMINA PRESIDENT
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name: TAMARA HULL
 Preparer's signature: [Signature]
 Firm's name: HOLDEN & COMPANY LLP
 Firm's address: 68 MITCHELL BLVD STE 240, SAN RAFAEL, CA 949032060

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission
 ONE CIRCLE FOUNDATION'S MISSION IS TO PROMOTE RESILIENCY AND SAFE AND HEALTHY RELATIONSHIPS AND TRANSFORM LIVES THROUGH CIRCLES WE PROMOTE RESILIENCE AND HEALTHY RELATIONSHIPS AND HAVE DEVELOPED DISTINCTIVE GENDER-RESPONSIVE CIRCLE MODELS - GIRLS CIRCLE(R), THE COUNCIL FOR BOYS AND YOUNG MEN(R), AND WOMEN'S CIRCLE (R) WE PROVIDE TRAINING, TECHNICAL ASSISTANCE AND CURRICULA TO ORGANIZATIONS AND INDIVIDUALS NATIONALLY AND ABROAD TO PREPARE ADULT FACILITATORS TO IMPLEMENT THESE CIRCLE MODELS WITH GIRLS, BOYS, FAMILIES, AND ADULTS OUR TWO CORE TRAINING PROGRAMS ARE GIRLS CIRCLE FACILITATOR TRAINING AND THE COUNCIL FOR BOYS AND YOUNG MEN FACILITATOR TRAINING WHICH ARE INTERACTIVE AND EXPERIENTIAL TRAINING FOR ADULTS UTILIIZING CREATIVE TRAINING TECHNIQUES AND INDIVIDUAL AND GROUP PRACTICUM

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
 If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 592,892 including grants of \$) (Revenue \$)
 GIRLS CIRCLE FACILITATOR TRAINING PROVIDES A COMPREHENSIVE COURSE ON THE STRENGTHS-BASED GIRLS CIRCLE MODEL FOR PARTICIPANTS IN PREVENTION AND INTERVENTION SERVICES AND SETS THE FOUNDATION FOR IMPLEMENTING DYNAMIC FEMALE RESPONSIVE PROGRAMMING VIA GIRLS CIRCLE SUPPORT GROUPS THE TRAINING BUILDS STAFF SKILLS ON THE DEVELOPMENTAL STAGES AND NEEDS SPECIFIC TO GIRLS, RELATIONAL-CULTURAL AND RESILIENCY APPROACHES, HOW TO PROMOTE GIRLS CRITICAL THINKING AND CAPACITIES IN REGARD TO THEIR BEHAVIOR AND CHOICES, AND HOW TO INCREASE GIRLS POSITIVE BONDS THAT LEAD TO SAFE AND HEALTHY RELATIONSHIPS, EDUCATIONAL GOALS, AND OVERALL WELL-BEING CONTINUING EDUCATION UNITS AVAILABLE FOR PROFESSIONALS THE TOTAL REVENUES WERE 80,575 30 WITH EXPENSES AND OVERHEAD AMOUNTING TO 56,573 37 THE GIRLS CIRCLE FACILITATOR TRAINING MADE UP 19% OF OUR TOTAL REVENUES IN 2012, WE OFFERED 11 GIRLS CIRCLE FACILITATOR TRAININGS IN 7 STATES TO INCLUDE CALIFORNIA, CONNECTICUT, FLORIDA, OHIO, OREGON, PENNSYLVANIA, AND TEXAS AND PARTNERED WITH AGENCIES TO PROVIDE THE TRAININGS IN THE FIELDS OF JUVENILE JUSTICE, MENTAL HEALTH, COUNTY OFFICES OF EDUCATION, YOUTH SERVICE BUREAUS, AND COMMUNITY BASED ORGANIZATIONS SERVING YOUTH 368 ADULTS WERE CERTIFIED TO BECOME GIRLS CIRCLE GROUP FACILITATORS AS A RESULT OF THESE TRAININGS ONE CIRCLE FOUNDATION ESTIMATES THAT FOR EACH FACILITATOR TRAINED IN THESE PROGRAM MODELS, 30 GIRLS OR BOYS ARE SERVED WITHIN ONE YEARS TIME, OR AN ESTIMATED 18,000 CHILDREN AND ADOLESCENTS SERVED ACROSS THE NATION WITH THESE BEST PRACTICE CIRCLE PROGRAMS GIRLS CIRCLE AND THE COUNCIL FOR BOYS AND YOUNG MEN PROGRAM MODELS HAVE EMERGED AS GENDER-RESPONSIVE PROGRAMS TO POSITIVELY INFLUENCE THE DIRECTION OF HEALTH, EDUCATION, INTERPERSONAL SAFETY FROM HARM, AND SOCIAL-EMOTIONAL DEVELOPMENT AND RESILIENCY FOR GIRLS AND BOYS IN BOTH THE UNITED STATES AND CANADA

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)
 THE COUNCIL FOR BOYS AND YOUNG MEN FACILITATOR TRAINING PROVIDES A COMPREHENSIVE COURSE FOR PROVIDERS IN PREVENTION AND INTERVENTION PROGRAMS AND PREPARES ADULT FACILITATORS TO IMPLEMENT THE CIRCLES SO THAT BOYS AND YOUNG MEN FIND BELONGING, BUILD ASSETS, AND DECONSTRUCT HARMFUL MASCULINITY BELIEFS ON THEIR JOURNEY TO MANHOOD THE TRAINING SETS THE FOUNDATION FOR IMPLEMENTING A DYNAMIC STRENGTHS-BASED GROUP APPROACH TO ENGAGE DIVERSE MALE YOUTH TRAINING INCLUDES THE THEORETICAL FOUNDATION, MALE BRAIN DEVELOPMENT, MASCULINITY BELIEFS AND RISKS, COUNCIL STRUCTURE, LEGAL AND ETHICAL GUIDELINES, BEST PRACTICES FACILITATION TECHNIQUES, AND EXPERIENTIAL SKILLS TO PROMOTE HEALTHY DEVELOPMENT OF ADOLESCENT BOYS AND YOUNG MEN CONTINUING EDUCATION UNITS AVAILABLE FOR PROFESSIONALS THE TOTAL REVENUES WERE 69,360 44 WITH EXPENSES AND OVERHEAD AMOUNTING TO 57,833 34 THE COUNCIL FOR BOYS AND YOUNG MEN FACILITATOR TRAINING MADE UP 17% OF OUR TOTAL REVENUES IN 2012, WE OFFERED THE COUNCIL FOR BOYS AND YOUNG MEN FACILITATOR TRAINING IN 9 LOCATIONS TO INCLUDE THE STATES OF CALIFORNIA, CONNECTICUT, FLORIDA, OREGON, PENNSYLVANIA, AND PRINCE EDWARD ISLAND (PEI), CANADA AND PARTNERED WITH AGENCIES IN THE YOUTH SERVING SECTORS OF JUVENILE PROBATION, TRIBAL AGENCIES, MENTAL HEALTH, AND AGENCIES FOCUSED ON BUILDING HEALTHY FAMILIES AND COMMUNITIES 265 ADULTS WERE CERTIFIED TO BECOME COUNCIL FOR BOYS AND YOUNG MEN FACILITATORS

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)
 CURRICULA GIRLS CIRCLE, THE COUNCIL FOR BOYS AND YOUNG MEN, AND WOMENS CIRCLE ONE CIRCLE FOUNDATION PROVIDES CURRICULA TO PROMOTE SAFE AND HEALTHY RELATIONSHIPS AND TO TRANSFORM LIVES THROUGH GIRLS CIRCLE, THE COUNCIL FOR BOYS AND YOUNG MEN, AND WOMENS CIRCLE PROGRAMS THE AGE APPROPRIATE CURRICULA SUPPORTS IMPLEMENTATION OF THESE CIRCLE PROGRAMS, ENSURES FIDELITY, AND MAXIMIZES POSITIVE OUTCOMES FOR YOUTH AND WOMEN PARTICIPANTS THE MANUALS COVER THE CONTENT IN OUR TRAININGS - THEORY, STRUCTURE, STRENGTHS-BASED APPROACH, EVIDENCE-BASED FACILITATOR PRACTICES AND SKILLS, LEGAL AND ETHICAL GUIDELINES, GENDER-SPECIFIC DEVELOPMENT, AND BEST PRACTICE, TRAUMA-INFORMED GUIDELINES - FOR GIRLS CIRCLE AND THE COUNCIL FOR BOYS AND YOUNG MEN THE CURRICULA ARE FULLY DEVELOPED SESSION PLANS BETWEEN 8 AND 18 UNITS PER GUIDE WHICH FACILITATORS UTILIZE TO DELIVER THE CIRCLE PROGRAM WITH INSTRUCTIONS, THEMES, ACTIVITIES, GUIDED DISCUSSIONS, AND ADDITIONAL RESOURCES IN 2012, WE OFFERED OUR FACILITATOR MANUALS ONE FOR GIRLS CIRCLE AND ONE FOR THE COUNCIL FOR BOYS AND YOUNG MEN 20 DISTINCT FACILITATOR ACTIVITY GUIDES (CURRICULA), AND AN EVALUATION TOOL KIT NON-TAXABLE REVENUES WERE 173,712 48, TAXABLE REVENUES (SALES TAX FROM STATE OF CA) WERE 12,143 80, TOTAL REVENUES FOR CURRICULA 185,856 28 EXPENSES ON OUR CURRICULA PROGRAM TOTALED 87,339 60 THE CURRICULA MADE UP 44% OF OUR TOTAL REVENUES SINCE JUNE 1, 2012, 547 CURRICULA ORDERS WERE OBTAINED FROM PROVIDERS IN 37 U S STATES, 6 CANADIAN PROVINCES, AND THE UNITED ARAB EMIRATES, WITH SALES REPRESENTING 43 98% OF OUR TOTAL REVENUES ORDERS FOR GIRLS CIRCLE PROGRAMS REPRESENTED 68% OF ORDERS RECEIVED, 126,382 27 ORDERS FOR THE COUNCIL FOR BOYS AND YOUNG MEN REPRESENTED 20% OF ORDERS RECEIVED, OR 37,171 26 CURRICULA FOR WOMENS CIRCLE REPRESENTED 9% OF ORDERS, OR 16,727 07, AND 3% OF ORDERS, OR 5575 69, WERE FOR COMPREHENSIVE PROGRAM SETS THE AVAILABILITY OF THIS ARRAY OF CURRICULA IN CONJUNCTION WITH OUR FACILITATOR TRAININGS SERVE TO INCREASE CHILDRENS, ADOLESCENTS, AND ADULTS CAPACITIES TO DEVELOP RESILIENCY AND SAFE AND HEALTHY RELATIONSHIPS, REDUCE RISKS, AND BUILD ASSETS TO LEAD AUTHENTIC, SAFE, CONNECTED LIVES AND CONTRIBUTE MEANINGFULLY WITHIN THEIR COMMUNITIES

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

4e Total program service expenses 592,892

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)? <i>If "Yes," complete Schedule A.</i>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?		No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		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 "Yes," complete Schedule C, Part II.</i>		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? <i>If "Yes," complete Schedule C, Part III.</i>		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? <i>If "Yes," complete Schedule D, Part I.</i>		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? <i>If "Yes," complete Schedule D, Part II.</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>		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? <i>If "Yes," complete Schedule D, Part IV.</i>		No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i>		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? <i>If "Yes," complete Schedule D, Part VI.</i>		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? <i>If "Yes," complete Schedule D, Part VII.</i>		No
c 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? <i>If "Yes," complete Schedule D, Part VIII.</i>		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? <i>If "Yes," complete Schedule D, Part IX.</i>		No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>		No
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)? <i>If "Yes," complete Schedule D, Part X.</i>		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>		No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>		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? <i>If "Yes," complete Schedule G, Part I (see instructions).</i>		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? <i>If "Yes," complete Schedule G, Part II.</i>		No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	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	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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 "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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)		
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	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? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	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)?		No
b	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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	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.		
13b	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.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI 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.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b	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?		No
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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	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		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	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	Yes	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	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?		

Section C. Disclosure

- 17** List the States with which a copy of this Form 990 is required to be filed CA
- 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)
- 19** 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
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ONE CIRCLE FOUNDATION 734 A STREET SUITE 4
 SAN RAFAEL, CA 94901 (415) 419-5119

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c					
	d	Related organizations 1d					
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	26,759				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f	26,759				
Program Service Revenue	2a	CONFERENCES	327,168	327,168			
	b	PROGRAM REVENUE SALES	295,855	295,855			
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f	623,023				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	173			173	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents	(i) Real				
			(ii) Personal				
			b Less rental expenses				
			c Rental income or (loss)				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
			b Less cost or other basis and sales expenses				
			c Gain or (loss)				
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
			b Less direct expenses b				
c Net income or (loss) from fundraising events							
9a	Gross income from gaming activities See Part IV, line 19	a					
		b Less direct expenses b					
		c Net income or (loss) from gaming activities					
10a	Gross sales of inventory, less returns and allowances	a					
		b Less cost of goods sold b					
		c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions	649,955	623,023		173		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 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.				
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	286,020	286,020		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9	Other employee benefits.	36,869	36,869		
10	Payroll taxes.	24,101	24,101		
11	Fees for services (non-employees)				
a	Management.				
b	Legal.	338	338		
c	Accounting.	1,828	1,828		
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	44,218	44,218		
12	Advertising and promotion.				
13	Office expenses.	79,558	79,558		
14	Information technology.				
15	Royalties.				
16	Occupancy.	10,914	10,914		
17	Travel.	67,307	67,307		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	410	410		
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.				
23	Insurance.	14,319	14,319		
24	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.)				
a	CREDIT CARD PROCESSING	9,810	9,810		
b	ROYALTIES PAID	9,383	9,383		
c	TELEPHONE	4,417	4,417		
d	PAYROLL PROCESSING	1,785	1,785		
e	All other expenses	4,042	1,615	2,427	
25	Total functional expenses. Add lines 1 through 24e.	595,319	592,892	2,427	0
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	274,653	1	234,141
	2 Savings and temporary cash investments	68,722	2	155,395
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 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		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	4,904
16 Total assets. Add lines 1 through 15 (must equal line 34)	343,375	16	394,440	
Liabilities	17 Accounts payable and accrued expenses	10,489	17	6,918
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	10,489	26	6,918
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	332,886	27	387,522
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	332,886	33	387,522	
34 Total liabilities and net assets/fund balances	343,375	34	394,440	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	649,955
2	Total expenses (must equal Part IX, column (A), line 25)	2	595,319
3	Revenue less expenses Subtract line 2 from line 1	3	54,636
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	332,886
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	387,522

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

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

- ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
- ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
ONE CIRCLE FOUNDATION

Employer identification number
45-1898809

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An organization 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 business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- 10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
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. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")				273,580	8,001	281,581
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				364,425	641,781	1,006,206
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5				638,005	649,782	1,287,787
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						1,287,787

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6				638,005	649,782	1,287,787
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				24	173	197
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b				24	173	197
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)				638,029	649,955	1,287,984
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	99.980 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	

- 19a 33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
ONE CIRCLE FOUNDATION

Employer identification number

45-1898809

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	ONE CIRCLE FOUNDATION'S MISSION IS TO PROMOTE RESILIENCY AND SAFE AND HEALTHY RELATIONSHIPS AND TRANSFORM LIVES THROUGH CIRCLES WE PROMOTE RESILIENCE AND HEALTHY RELATIONSHIPS AND HAVE DEVELOPED DISTINCTIVE GENDER-RESPONSIVE CIRCLE MODELS - GIRLS CIRCLE(R), THE COUNCIL FOR BOYS AND YOUNG MEN(R), AND WOMEN'S CIRCLE(R) WE PROVIDE TRAINING, TECHNICAL ASSISTANCE AND CURRICULA TO ORGANIZATIONS AND INDIVIDUALS NATIONALLY AND ABROAD TO PREPARE ADULT FACILITATORS TO IMPLEMENT THESE CIRCLE MODELS WITH GIRLS, BOYS, FAMILIES, AND ADULTS OUR TWO CORE TRAINING PROGRAMS ARE GIRLS CIRCLE FACILITATOR TRAINING AND THE COUNCIL FOR BOYS AND YOUNG MEN FACILITATOR TRAINING WHICH ARE INTERACTIVE AND EXPERIENTIAL TRAINING FOR ADULTS UTILIZING CREATIVE TRAINING TECHNIQUES AND INDIVIDUAL AND GROUP PRACTICUM

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	CIRCLE FACILITATOR TRAINING MADE UP 19% OF OUR TOTAL REVENUES IN 2012, WE OFFERED 11 GIRLS CIRCLE FACILITATOR TRAININGS IN 7 STATES TO INCLUDE CALIFORNIA, CONNECTICUT, FLORIDA, OHIO, OREGON, PENNSYLVANIA, AND TEXAS AND PARTNERED WITH AGENCIES TO PROVIDE THE TRAININGS IN THE FIELDS OF JUVENILE JUSTICE, MENTAL HEALTH, COUNTY OFFICES OF EDUCATION, YOUTH SERVICE BUREAUS, AND COMMUNITY BASED ORGANIZATIONS SERVING YOUTH 368 ADULTS WERE CERTIFIED TO BECOME GIRLS CIRCLE GROUP FACILITATORS AS A RESULT OF THESE TRAININGS ONE CIRCLE FOUNDATION ESTIMATES THAT FOR EACH FACILITATOR TRAINED IN THESE PROGRAM MODELS, 30 GIRLS OR BOYS ARE SERVED WITHIN ONE YEARS TIME, OR AN ESTIMATED 18,000 CHILDREN AND ADOLESCENTS SERVED ACROSS THE NATION WITH THESE BEST PRACTICE CIRCLE PROGRAMS GIRLS CIRCLE AND THE COUNCIL FOR BOYS AND YOUNG MEN PROGRAM MODELS HAVE EMERGED AS GENDER-RESPONSIVE PROGRAMS TO POSITIVELY INFLUENCE THE DIRECTION OF HEALTH, EDUCATION, INTERPERSONAL SAFETY FROM HARM, AND SOCIAL-EMOTIONAL DEVELOPMENT AND RESILIENCY FOR GIRLS AND BOYS IN BOTH THE UNITED STATES AND CANADA

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	TOTAL REVENUES WERE 69,360 44 WITH EXPENSES AND OVERHEAD AMOUNTING TO 57,833 34 THE COUNCIL FOR BOYS AND YOUNG MEN FACILITATOR TRAINING MADE UP 17% OF OUR TOTAL REVENUES IN 2012, WE OFFERED THE COUNCIL FOR BOYS AND YOUNG MEN FACILITATOR TRAINING IN 9 LOCATIONS TO INCLUDE THE STATES OF CALIFORNIA, CONNECTICUT, FLORIDA, OREGON, PENNSYLVANIA, AND PRINCE EDWARD ISLAND (PEI), CANADA AND PARTNERED WITH AGENCIES IN THE YOUTH SERVING SECTORS OF JUVENILE PROBATION, TRIBAL AGENCIES, MENTAL HEALTH, AND AGENCIES FOCUSED ON BUILDING HEALTHY FAMILIES AND COMMUNITIES 265 ADULTS WERE CERTIFIED TO BECOME COUNCIL FOR BOYS AND YOUNG MEN FACILITATORS

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	<p>BOYS AND YOUNG MEN THE CURRICULA ARE FULLY DEVELOPED SESSION PLANS BETWEEN 8 AND 18 UNITS PER GUIDE WHICH FACILITATORS UTILIZE TO DELIVER THE CIRCLE PROGRAM WITH INSTRUCTIONS, THEMES, ACTIVITIES, GUIDED DISCUSSIONS, AND ADDITIONAL RESOURCES IN 2012, WE OFFERED OUR FACILITATOR MANUALS ONE FOR GIRLS CIRCLE AND ONE FOR THE COUNCIL FOR BOYS AND YOUNG MEN 20 DISTINCT FACILITATOR ACTIVITY GUIDES (CURRICULA), AND AN EVALUATION TOOL KIT NON-TAXABLE REVENUES WERE 173,712 48, TAXABLE REVENUES (SALES TAX FROM STATE OF CA) WERE 12,143 80, TOTAL REVENUES FOR CURRICULA 185,856 28 EXPENSES ON OUR CURRICULA PROGRAM TOTALED 87,339 60 THE CURRICULA MADE UP 44% OF OUR TOTAL REVENUES SINCE JUNE 1, 2012, 547 CURRICULA ORDERS WERE OBTAINED FROM PROVIDERS IN 37 U S STATES, 6 CANADIAN PROVINCES, AND THE UNITED ARAB EMIRATES, WITH SALES REPRESENTING 43 98% OF OUR TOTAL REVENUES ORDERS FOR GIRLS CIRCLE PROGRAMS REPRESENTED 68% OF ORDERS RECEIVED, 126,382 27 ORDERS FOR THE COUNCIL FOR BOYS AND YOUNG MEN REPRESENTED 20% OF ORDERS RECEIVED, OR 37,171 26 CURRICULA FOR WOMENS CIRCLE REPRESENTED 9% OF ORDERS, OR 16,727 07, AND 3% OF ORDERS, OR 5575 69, WERE FOR COMPREHENSIVE PROGRAM SETS THE AVAILABILITY OF THIS ARRAY OF CURRICULA IN CONJUNCTION WITH OUR FACILITATOR TRAININGS SERVE TO INCREASE CHILDRENS, ADOLESCENTS, AND ADULTS CAPACITIES TO DEVELOP RESILIENCY AND SAFE AND HEALTHY RELATIONSHIPS, REDUCE RISKS, AND BUILD ASSETS TO LEAD AUTHENTIC, SAFE, CONNECTED LIVES AND CONTRIBUTE MEANINGFULLY WITHIN THEIR COMMUNITIES</p>

Return Reference**Explanation**

FORM 990, PAGE 6, PART VI, LINE 11B

THE BOARD REVIEWS THE 990

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	THE ORGANIZATION MONITORS AND ENFORCES THEIR CONFLICT OF INTEREST POLICY ON AN ONGOING BASIS, AND REVIEWS IT ANNUALLY WITH ITS OFFICERS, DIRECTORS AND KEY EMPLOYEES

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE ORGANIZATION DETERMINES THE COMPENSATION OF ITS KEY EMPLOYEES THROUGH REVIEW OF INDEPENDENT COMPARABILITY DATA, REVIEW OF DUTIES, AND REVIEW OF JOB PERFORMANCE. THE DELIBERATION AND DECISION PROCESSES ARE CONTEMPORANEOUSLY SUBSTANTIATED

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15B	THE ORGANIZATION DETERMINES THE COMPENSATION OF ITS KEY EMPLOYEES THROUGH REVIEW OF INDEPENDENT COMPARABILITY DATA, REVIEW OF DUTIES, AND REVIEW OF JOB PERFORMANCE. THE DELIBERATION AND DECISION PROCESSES ARE CONTEMPORANEOUSLY SUBSTANTIATED

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST