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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 black lung benefit trust or private foundation)

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

OMB No. 1545-0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning 7/1/2007 and ending 6/30/2008

B Check if applicable:
☐ Address change
☒ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: Cy-Fair Educational Foundation
Number and street (or P.O. box if mail is not delivered to street address): P.O. Box 1698
City or town: Cypress State or country: TX ZIP + 4: 77410-1698

D Employer identification number: 23-7079589
E Telephone number: 832-381-2333

F Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____

G Website: www.thecfef.org

J Organization type (check only one) ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 831,794

H and I are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) If "Yes," enter number of affiliates: _____
H(c) Are all affiliates included? ☐ Yes ☒ No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No
I Group Exemption Number: _____

M Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)			
1	Contributions, gifts, grants, and similar amounts received:		
a	Contributions to donor advised funds	1a	0
b	Direct public support (not included on line 1a)	1b	644,721
c	Indirect public support (not included on line 1a)	1c	0
d	Government contributions (grants) (not included on line 1a)	1d	0
e	Total (add lines 1a through 1d) (cash \$ <u>408,149</u> noncash \$ <u>236,572</u>)	1e	644,721
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	0
3	Membership dues and assessments	3	0
4	Interest on savings and temporary cash investments	4	1,173
5	Dividends and interest from securities	5	9,579
6a	Gross rents	6a	
b	Less: rental expenses	6b	
c	Net rental income or (loss). Subtract line 6b from line 6a	6c	0
7	Other investment income (describe: _____)	7	0
8a	Gross amount from sales of assets other than inventory	(A) Securities 0 8a 0	
b	Less: cost or other basis and sales expenses	0 8b 0	
c	Gain or (loss) (attach schedule)	0 8c 0	
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	0
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ <u>214,060</u> of contributions reported on line 1b)	9a	176,321
b	Less: direct expenses other than fundraising expenses	9b	119,678
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	56,643
10a	Gross sales of inventory, less returns and allowances	10a	0
b	Less: cost of goods sold	10b	0
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c	0
11	Other revenue (from Part VII, line 103)	11	0
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	712,116
13	Program services (from line 44, column (B))	13	241,500
14	Management and general (from line 44, column (C))	14	136,660
15	Fundraising (from line 44, column (D))	15	0
16	Payments to affiliates (attach schedule)	16	0
17	Total expenses. Add lines 13 and 14, column (A)	17	378,160
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	333,956
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	3,448,282
20	Other changes in net assets or fund balances (attach explanation)	20	0
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	3,782,238

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
(HTA)

Form 990 (2007)

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