

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2008

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 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

Inspection

	A	For the 2008 calendar year, or tax year beginning 7/01 , 2008, ar	nd endin	ig 6/30			, 2009
		Check if applicable C		-7) Emp	loyer	identification number
		Address change Please JAYCOM APARTMENT CHARITABLE TRUST			74	-61	40070
		Name change label or print or 10801 VISTA ALEGRE		, <u>-</u>			number
		Initial return Type EL PASO, TX 79935		1		,	
		Termination See Specific		-			
	=	Amended return Instructions.		F			xemption
	Ш	Application pending				nber	<u> </u>
		 Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). 	G	Accounting no Other (specified)		'	Cash X Accrual
			н				ganization is not
	I	Website: ► N/A		required to a 990-EZ, or 99	ttach :	Sche	dule B (Form 990,
			527	<u> </u>			
		Check ► ☐ If the organization is not a section 509(a)(3) supporting organization and \$25,000 Å return is not required, but if the organization chooses to file a return, be s	d its gro	ss receipts are	e norn	nally	not more than
		Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more			Tetan	•	
		ınstead of Form 990-EZ				► \$	834,397.
	Pa	rt I Revenue, Expenses, and Changes in Net Assets or Fund Ba	lances	(See the in	<u>nstru</u>	$\overline{}$	ns for Part I.)
		1 Contributions, gifts, grants, and similar amounts received			-	1	700 010
		2 Program service revenue including government fees and contracts			-	2	790,019.
		3 Membership dues and assessments			F	3	22.001
		4 Investment income	e a l		-	4	23,901.
		·	5a 5b			*	
		c Gain or (loss) from sale of assets other than inventory (Subtract In 5b from In 5a) (att sch)	מכ			5 c	
	мс z м < м х	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gamin	a chack h	مرم ▶ [¬ ⊦		
	Ě	a Gross revenue (not including \$ of contributions	ig, check ii		┚ ╽	4	
	ũ		6a			1	
	Ł	l	6b				
		c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	00			6c	
			7a		-	- OC	
		l	7b				
		c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	, 0			7 c	
		8 Other revenue (describe ► SEE STATEMENT 1			\	8	20,477.
		9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)			-^ ▶	9	834,397.
		10 Grants and similar amounts paid (attach schedule)				10	034,357.
10		11 Benefits paid to or for members			_ ⊢	11	
Ŏ	E	12 Salaries, other compensation, and employee benefits			<u> </u>	12	264,834.
2	P	13 Professional fees and other payments to independent contractors				13_	20,408.
SCANNE	MOZHUX	14 Occupancy, rent, utilities, and maintenance	10	ECZIVE		14	
m	Ĕ	15 Printing, publications, postage, and shipping	11	المسافل المساول المسا	·	15.	173.
O	S	16 Other expenses (describe ► SEE STATEMENT 2)	Π	16	379,488.
7				105 & 1 MA	i) ► †	17'	664,903.
JAN		18 Excess or (deficit) for the year (Subtract line 17 from line 9)				18	169,494.
\vdash	. A	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (mi	ust agre	e-with-end-of-	vear		<u> </u>
ಅ	ES	figure reported on prior year's return)	- cot agr	e wy chaol		19_	806,166.
2	Ţ	20 Other changes in net assets or fund balances (attach explanation)				20	
2010		21 Net assets or fund balances at end of year Combine lines 18 through 20			▶	21	975,660.
(==	Pa	art II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or	or more,	file Form 990	ınstea	d of	Form 990-EZ
		(See the instructions for Part II)	_(A) Beginning ((B) End of year
	22	Cash, savings, and investments	<u> </u>		<u> 251 .</u>	$\overline{}$	31,515.
	23	•		291,		23	244,043.
	24	·	<u> </u>	848,		24	992,566.
	25		<u> </u>	1,144,		_	1,268,124.
	26	· · · · · · · · · · · · · · · · · · ·		338,			292,464.
	27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		806.1	ibb.	127	975,660.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

	O-EZ (2008) JAYCOM APARTMEN'				6140070 Page	2
Part III			(See the instruction	ons.)	Expenses	
Describe	e organization's primary exempt purpose? LO what was achieved in carrying out the the services provided, the number of	W INCOME HOUSING e organization's exempt purp persons benefited, or other i	oses In a clear and corelevant information for	oncise manner, a	Required for 501(c)(3) and (4) organizations and 1947(a)(1) trusts, optional	
program 28 RI	ENTAL OF LOW INCOME HOUS	ING PROVIDED FOR 1	00_FAMILIES	<u> </u>	or others)	_
(Gi	rants \$) If th	is amount includes foreign gr	ants, check here	<u> </u>	28a 664,903	_
<u>(G</u>	rants \$) If th	is amount includes foreign gr	rants, check here	;	29 a	
30						
		is amount includes foreign gr	ants, check here	<u>-</u>	30 a	
	her program services (attach schedule rants \$	e) is amount i <u>nc</u> ludes foreign gr	rants, check here	▶ □	31 a	
	tal program service expenses (add lin		arto, cricox ricre		32 664,903	_
Part IV	/ List of Officers, Directors,	Trustees, and Key Em	ployees. (List each o	ne even if not com	pensated See the instrs;	二
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions to employee benefit plans deferred compensation	and and other allowance	ıt :s
	L ARTLE EAST 35TH ST	TRUSTEE 0	0.		0. 0).
FARMI	NGTON, NM 87401					
	D MCDANIEL	TRUSTEE	0.		0. 0	١.
	E. UNIVERSITY #115 AZ 85205	0				
	MES LAWRENCE	ADMINISTRATOR	87,571.		0. 0	<u> </u>
10801	VISTA ALEGRE SO, TX 79935	0				•
EL FR	30, IX 79933					_
						_
					,,	
						_
		_				
					,	
						_
-						
						_
BAA		TEEA0812L 0	1/14/09	l	Form 990-EZ (200	181
		ILLAGOIZE O			· 5 550-L2 (200	~,

	Carlot members (tete the statement equilibrium advocat methodical v.)		T	Т
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of	33	1	l v
3/1	each activity Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	34	┼	X
		-	 	\ \rac{1}{\text{\tinit}\\ \text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tinit}\\ \text{\tin}\tint{\tint{\text{\text{\text{\text{\tinit}\\ \tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\\\ \ti}\\\ \tint{\text{\tinit}\\ \text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\tint{\text{\tinit}\\ \tinithtint{\text{\text{\text{\ti}\tint{\text{\texi}\text{\text{\texi}\tilitht{\tiint{\tiint{\text{\tii}\\ \tinithtt{\text{\tii}\tint{\tiint{\tii}\tiint{\tii}\tin
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and			
	proxy tax requirements?	35 a	1	<u> X</u>
ь	If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b	-	├
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37 b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a		X
b	olf 'Yes,' complete Schedule L, Part II and enter the total			1
30	amount involved 501(c)(7) organizations Enter	1		
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	-		
40 a	501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.			<u> </u>
þ	501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
	year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I	40 ь		Х
c	Enter amount of tax imposed on organization managers or disqualified persons during the	*		ř
	year under sections 4912, 4955, and 4958 0.	4	ş.,	
	Enter amount of tax on line 40c reimbursed by the organization • 0.	-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e	-	X
41	List the states with which a copy of this return is filed NONE			J
42 a	The books are in care of ► MELINDA LAWRENCE Telephone no. ► 915-5 Located at ► 10801 VISTA ALEGRE, EL PASO, TX ZIP+4 ► 79935	91 -7	611	
b	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)?	42b	Yes	No X
	If 'Yes,' enter the name of the foreign country	420		
			:	
				•
_	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42.0		Х
C	If 'Yes,' enter the name of the foreign country	42 c	<u></u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		-	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead			
• •	of Form 990-EZ	44	<u> </u>	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	4-		v
	Form 990 must be completed instead of Form 990-E.Z.	45	1	X

	D-EZ (2008) JAYCOM APARTMENT CH			74-6140			aģe 4
Part V	Section 501(c)(3) organizations and complete the tables for line	s only. All section 5 es 50 and 51.	01(c)(3) organiza	•	iestions 'ATEMEN		.9 - —
46 Dic	the organization engage in direct or indire	ct political campaign ac	livities on behalf of or	in opposition to candidate		Yes	No
	public office? If 'Yes,' complete Schedule (Sahadula O Dadill		46		X
	I the organization engage in lobbying activitions the organization operating a school as described in the control of the contr		•	nlata Schadula F	47	-	X
	I the organization make any transfers to an			piete ochedule L	49 a		X
	Yes,' was the related organization(s) a sect		,		49 b		
50 Co	mplete this table for the five highest compe served more than \$100,000 of compensation	nsated employees (other from the organization.	er than officers, director If there is none, enter	ors, trustees and key emp	loyees) w	ho ead	ch
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation		pense nt and owance:	s
NONE		_					
Total num	per of other employees paid over \$100,000						
51 Co	mplete this table for the five highest compe m the organization If there is none, enter '	ensated independent cor None '	ntractors who each red	erved more than \$100,000	of comp	ensatı	on
	(a) Name and address of each independent cont	ractor paid more than \$100,000		(b) Type of service	(c) Com	ensatio	'n
NONE_							
Total nu	mber of other independent contractors rece		<u> </u>				
Sign	Under penalties of perjury, I declare that I have exan true, correct, and complete Declaration of preparer of	nined this return, including according to the control of the contr	mpanying schedules and state	er has any knowledge	70/0	elief, it is	;
Here	Signature of officer F. JAMOS h.	AWRENCE	Ads	Date 11NISTRATO	R		
 Daid	Type or print name and title Preparer's M- / 1.7.	Set 1	/ Date /	Check if Pret	parer's Identr	fying Nu	mber

N/A

► N/A

(915) 593-1280

►X Yes No Form **990-EZ** (2008)

EIN

Phone no

Preparer's signature

Firm's name (or yours if self-employed), address, and ZIP + 4

BIXLER &/CO., L.L.P.

May the IRS discuss this return with the preparer shown above? See instructions

EL PASO, TX 79925-4998

1280 HAWKINS BLVD. STE. 200

Paid

Pre-

Only

BAA

parer's Use

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2008

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

JAY	COM APARTMENT (HARITABLE TRU	ST					74-61	140070)				
Part			s (All organizations	must o	omple	te this	part.)							
The o			ise it is (Please check o											
1	A church, convention	on of churches or ass	ociation of churches desi	cribed in	section	170(b)	(1)(A)(i)							
2	A school described	ın section 170(b)(1)(AXii). (Attach Schedule I	E)										
3	A hospital or coope	erative hospital servici	e organization described	ın secti	on 1 70(l	5)(1)(A) (iii). (At	tach Scl	nedule H	1)				
4	A medical research	ı organızatıon operate	ed in conjunction with a h	iospital (describe	d in sec	tion 17	0(b)(1)(<i>A</i>	4)(iii) Er	nter the ho	spital's			
	name, city, and sta													
5	170(b)(1)(A)(iv). (Complete Part II)													
6 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														
9	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	—		•		-					•				
11	more publicly supp	orted organizations of	exclusively for the bene- described in section 509(azation and complete lines	a)(1) or	section	509(a)(2	ctions (2) See	of, or ca section	rry out tl 509(a)(3	he purpose B). Check t	s of one or he box that			
	a Type I b Type II c Type III – Functionally integrated d Type III – Other													
е	By checking this both than foundation ma 509(a)(2)	ox, I certify that the or anagers and other tha	rganization is not control n one or more publicly s	led dired upported	tly or in d organi	directly zations	by one describ	or more ed in se	disqual ction 509	ified perso 9(a)(1) or s	ons other section			
f														
g	Since August 17, 2	006, has the organiza	ition accepted any gift o	r contrib	ution fr	om any	of the f	ollowing	persons	57				
											Yes No			
	(i) a person who	directly or indirectly	controls, either alone or upported organization?	togethe	with pe	ersons d	escribe	d in (ii) a	and (III)	11 g (i)				
		ber of a person desc	· ·							11 g (ii)	 			
	• • • • • • • • • • • • • • • • • • • •	•	n described in (i) or (ii) a	bove?						11 g (iii)				
h	• •	, ,	the organizations the org		n suppo	rts				L				
	(i) Name of Supported Organization	(iı) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat	s the ion in cold in your inning	the organ	ou notify iization in (i) of ipport?	organizat (i) organi	s the ion in col zed in the S ?	(vii) Amoui	nt of Support			
	·			Yes	No	Yes	No	Yes	No					
				<u> </u>										
		,					,							
Total														

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Schedule A (Form 990 or 990-EZ) 2008 JAYCOM APARTMENT CHARITABLE TRUST 74-6140070

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.)

	(Complete only if you checke	ed the box on line	5, 7, or 8 of Part	. 1)			
Sec	tion A. Public Support	,					
begi	ndar year (or fıscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						0.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge	353,856.	379,703.	396,777.	453,837.	457,829.	2,042,,002.
4	Total. Add lines 1-3	353,856.	379,703.	396,777.	453,837.	457,829.	2,042,002.
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)	,	ę ,		# **	\$ 	0.
6	Public support. Subtract line 5 from line 4	.) 🦫		ðe.		* *	2,042,002.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	353,856.	379,703.	396,777.	453,837.	457,829.	2,042,002.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources			-	25,128.	23,901.	49,029.
9	Net income form unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV) SEE PART IV	12,598.	52,052.	13,807.	9,652.	20,477.	108,586.
11	Total support. Add lines 7 through 10	•	λ; . ,	~	*;	¥	2,199,617.
12	Gross receipts from related activ	vities, etc (see in:	structions)			12	0.
	First five years. If the Form 990 organization, check this box and	stop here	<u> </u>	nd, third, fourth, c	or fifth tax year as	a section 501(c)	
	tion C. Computation of Pu						
	Public support percentage for 20 Public support percentage for 20	•	• • • • • • • • • • • • • • • • • • • •	e 11, column (f)		14 15	92.8 % 94.2 %
16	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pul	I not check the bo	x on line 13, and	the line 14 is 33-	1/3 % or more, cl	_
ı	33-1/3 support test – 2007. If the and stop here. The organization	e organization did	I not check a box	on line 13, or 16a	, and line 15 is 33	1-1/3% or more, c	
17:	a 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 here	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 organiz	s' test, check this zation qualifies as	box and stop her a publicly suppor	e. Explain in Part ted 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 in	structions -
RΔΔ	1				Sch	edule A (Form 90	90 or 990-F7) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	 (Complete only if you che 	cked the box on li	ne 9 of Part I)					
Sect	ion A. Public Support							
Calen	dar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008		(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')		-					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
	The value of services or facilities furnished by a governmental unit to the organization without charge							
7 a	Total. Add lines 1-5 Amounts included on lines 1, 2, 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000							
С	Add lines 7a and 7b							
8	Public support (Subtract line							
	7c from line 6)	* *-	3,4 4	V % &		4 **		
Sec	tion B. Total Support							
Cale	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	ı l	(f) Total
	tatal year (or nood) r boginning in	(4) 200 +	(0) 2003	(6) 2000	(4) 2007	(6) 2000	<u> </u>	(i) rotal
-	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	(4) 2301	(1) 2003	(c) 2000	(4)2007	(e) 2000		(y rotal
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(4) 2501	(b) 2003	(c) 2000		(6) 2000		(ly total
10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(4) 2501	(b) 2003	(c) 2000		(6) 2000		(ly Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 10b, whether or not the business is	(4) 2501	(b) 2003	(c) 2000		(6) 2000		(y total
10 a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 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	is for the organiz						(y 15td)
10 a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 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	is for the organiz	ation's first, seco					(y 15td) ▶ □
10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 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 P	ation's first, seco	and, third, fourth, c				►
10 a b c 11 12 13 14 Sec:	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 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 tion C. Computation of Pu	is for the organiz stop here blic Support P	ation's first, seco	ind, third, fourth, one 13, column (f)).			01(c)(3)	<u></u>
10 a b c 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 form 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 inline 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 public support percentage for 20	is for the organiz stop here blic Support P 008 (line 8, columi 2007 Schedule A,	ation's first, secondary for the secondary for t	nd, third, fourth, one 13, column (f)).			01(c)(3)	▶ ∏
10 a b c 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 form 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 inline 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 form of Pu Public support percentage from	is for the organiz stop here blic Support P 008 (line 8, columi 2007 Schedule A,	ation's first, seconomics firs	ne 13, column (f).	or fifth tax year a		01(c)(3)	▶ ∏
10 a b c 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 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 inline 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 tion C. Computation of Pupublic support percentage from tion D. Computation of Invitorial invalues.	is for the organiz stop here blic Support P 008 (line 8, columi 2007 Schedule A, restment Incor	ation's first, secondercentage n (f) divided by ling Part IV-A, line 2 me Percentag column (f) divided by ling Percentage	ne 13, column (f). 27g e ed by line 13, colur	or fifth tax year a		01(c)(3) 15 16	► [] %
10 a b c 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 form 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 inline 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 tion C. Computation of Pupulic support percentage from Investment income percentage in income than 33-1/3%, check this business and income percentage in income than 33-1/3%, check this business are provided in the provided in the income percentage in the income percenta	Is for the organized stop here blic Support Pools (line 8, column 2007 Schedule A, restment Incortion 2008 (line 10c, from 2007 Schedule organization did not book and stop here	ation's first, second Percentage In (f) divided by ling Part IV-A, line 2 me Percentage column (f) dividualle A, Part IV-A, check the box on The organization	ne 13, column (f)). Pe ed by line 13, columine 27h line 14, and line 15 in qualifies as a pu	or fifth tax year a	s a section 50	01(c)(3) 15 16 17 18 7 is not	► ☐ % % % %
10 a b c 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 form 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 inline 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 tion C. Computation of Pu Public support percentage from Investment income percentage from Investment income percentage from 13-1/3 support tests – 2008. If the	Is for the organization did not sook and stop here	ation's first, second formula for the column (f) divided by line and column (f) dividualle A, Part IV-A, check the box on the organization of check a bop here. The organization of the column (f) dividualle A, Part IV-A, check the box on the organization of the column (f) dividualle A, Part IV-A, check the box on the organization of the column (f) dividualle A, Part IV-A, check the box on the organization of the column (f) dividualle A, Part IV-A, check the box on the organization of the column (f) dividualle A, Part IV-A, check the box on the organization of the column (f) dividualle A, Part IV-A, check the box on the organization of the organization of the column (f) dividualle A, Part IV-A, check the box on the organization of the org	ne 13, column (f)). 27g e ed by line 13, columine 27h line 14, and line 15 in qualifies as a purious on line 14 or 19anization qualifies a	or fifth tax year a mn (f)) ss more than 33-1/5 blicly supported a, and line 16 is s a publicly supp	s a section 50 3%, and line 17 organization more than 33 orted organiz	01(c)(3) 15 16 17 18 7 is not -1/3%, a eation	► ☐ % % % %

Part IV	Supp	lemer	tal In	farm	-4:		1-	1 11											11 1	20 10	Page 4
raitiv)	Part	II line	17a (or 17	atior	ı. Cor Part	mpie III I	ite thi line 1	s pa 2 Pr	rt to rovide	provid	de the	e exp	lanat	ion re	equire	ed by	rart See	II, III Instri	ne 10; ictions	;
		,			5, 0,					Ovido	z urry	,				-	<u> </u>	300			
											· – – -		. – – -								
							·	~													
													. – – -								
							· - -														
																			-		
		. – – –						-													
										-			-								
		. — — — -						-													
																				-	
	- - -	· ·															~		- - -		
	- - -					~															
		. – – – .																			
							- -														
											- -					- -					
		. .											- -								
		· - ·						-				-			_ .		-			-	
		. – – - :		- ·	-	-		- 	-	-			- -	-	-	- ·			- - -		- -
	- -				-			-		- - -			. <i>–</i>								 -
	- - -					_ _				· -	. 										=
			·								- -										·
			- ·	- ·					- 				- - -				-	-	- - -	-	

20	n	Ω
/W	W	O

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

\sim 1	SCNT	30360
L.	ICH I	30300

JAYCOM APARTMENT CHARITABLE TRUST

74-6140070

NATURE AND SOURCE	<u> </u>	2008	2007	2006	2005	2004
OTHER INCOME	TOTAL \$	20,477. 20,477.	9,652. \$ 9,652.	13,807. \$ 13,807.	52,052. \$ 52,052.	12,598. \$ 12,598.

2008	FEDERAL STATEMENTS	PAGE 1
CLIENT 30360	JAYCOM APARTMENT CHARITABLE TRUST	74-6140070
STATEMENT 1 FORM 990-EZ, PART I, LINE 8 OTHER REVENUE LAUNDRY & VENDING TENANT CHARGES MISCELLANEOUS REVENUE	· \$ TOTAL \$	11,027. 364. 9,086. 20,477.
STATEMENT 2 FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES CONTRACT WORK DEPRECIATION GARBAGE/TRASH REMOVAL HVAC/REPAIRS & MAINTENAN INSURANCE INTEREST MISC ADMIN EXPENSES MISC RENTING EXPENSES MISC TAXES & LICENSES REAL ESTATE TAXES SUPPLIES TELEPHONE TRAVEL UTILITIES VEHICLE MAINT	\$	4,489. 63,728. 6,454. 10,275. 80,885. 20,356. 857. 3,805. 1,711. 59,582. 19,229. 2,140. 4,889. 97,488. 3,600. 379,488.
STATEMENT 3 FORM 990-EZ, PART II, LINE 24 OTHER ASSETS	4	
FURNITURE AND FIXTURES MORTGAGE ESCROW DEPOSITS RESERVE FOR REPLACEMENT RESIDUAL RECEIPTS RESERV TENANT SECURITY DEPOSITS UTILITY DEPOSITS	702,982. E 8,159.	ENDING 122,669. 46,676. 794,983. 8,159. 20,019. 60. 992,566.
STATEMENT 4 FORM 990-EZ, PART II, LINE 20 TOTAL LIABILITIES	BEGINNING	ENDING
ACCOUNTS PAYABLE AND ACC NON CURRENT ACCRUED INTE PENSION 403 PAYABLE SECURED MORTGAGES AND NO	REST 28,718.	59,361. 29,478. 125. 183,305.

_ _ _ _ _

2008

FEDERAL STATEMENTS

PAGE 2

CLIENT 30360

JAYCOM APARTMENT CHARITABLE TRUST

74-6140070

STATEMENT 4 (CONTINUED) FORM 990-EZ, PART II, LINE 26 TOTAL LIABILITIES

TENANT SECURITY DEPOSITS

	 <u>BEGINNING</u>		<u>ENDING</u>			
	\$ 19,430.	\$	20,195.			
TOTAL	\$ 338,298.	\$	292,464.			

STATEMENT 5 FORM 990-EZ, PART VI REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?
(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO

NO

Form **8868**(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev 4-2009)

If you are	filing for an Automatic 3-Month	Extension, complete only Part I and check this box			► X	
		matic) 3-Month Extension, complete only Part II (or			_	
Do not comp	lete Part II unless you have alrea	dy been granted an automatic 3-month extension on	a previously f	filed Form 8868		
Part I	Automatic 3-Month Extens	on of Time. Only submit original (no copie	s needed).			
					_	
A corporation	required to file Form 990-T and	requesting an automatic 6-month extension — check	this box and o	complete Part I only	, ▶ [
All other corp	oorations (including 1120-C filers) eturns.	partnerships, REMICS, and trusts must use Form 7	004 to request	t an extension of tin	ne to file	
returns noted the additiona Form 990-T	l below (6 months for a corporation of the local library (6 months)	ectronically file Form 8868 if you want a 3-month aut in required to file Form 990-T). However, you cannot on or (2) you file Forms 990-BL, 6069, or 8870, grou o completed and signed page 2 (Part II) of Form 886 -file for Charities & Nonprofits	: file Form 8868 ip returns, or a	8 electronically if (I a composite or cons) you want olidated	
	Name of Exempt Organization	·		Employer identification	number	
Type or	Traine of Exempt organization			` *		
print	JAYCOM APARTMENT CHAI	מסווכת בו מעהדכ		74-6140070		
File by the	Number, street, and room or suite number					
due date for filing your return See	10801 VISTA ALEGRE					
return See instructions	City, town or post office, state, and ZIP code	For a foreign address, see instructions				
	EL PASO, TX 79935					
Chack type o	f return to be filed (file a separat	application for each return)				
Form 990	_	Form 990-T (corporation)	☐ Form 472	20		
Form 990	├	Form 990-T (section 401(a) or 408(a) trust)	Form 522			
X Form 990		Form 990-T (trust other than above)	Form 606			
Form 990	-	Form 1041-A	Form 8870			
If the orgaIf this is for check this	or a Group Return, enter the orga	FAX No. ► or place of business in the United States, check this nization's four digit Group Exemption Number (GEN) are group, check this box ► and attach a list with) If			
		s for a corporation required to file Form 990-T) exter	nsion of time			
•	-	he exempt organization return for the organization r				
_	ension is for the organization's re					
▶ □	calendar year 20 or					
► X	tax year beginning 7/01_	$_$, 20 $\underline{08}$, and ending $\underline{6/30}$, 20 $$	09_			
	ax year is for less than 12 months			Change in accounting	g period	
3a If this a	pplication is for Form 990-BL, 990 ndable credits. See instructions	0-PF, 990 ⁻ T, 4720, or 6069, enter the tentative tax, le	ess any	3a \$	0.	
b If this a made	pplication is for Form 990-PF or 9 nclude any prior year overpaymei	90-T, enter any refundable credits and estimated tag t allowed as a credit	x payments	3b \$	0.	
deposit	• Due. Subtract line 3b from line 3 with FTD coupon or, if required, but tructions	a Include your payment with this form, or, if require youring EFTPS (Electronic Federal Tax Payment Sy	ed, vstem)	3c \$	0.	
Caution. If vo	ou are going to make an electronic	fund withdrawal with this Form 8868, see Form 845	53-EO and For	m 8879-EO for		
payment instr		·				

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.