

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



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 2008
Open to Public Inspection

A	For the 2008 ca	lendar year, or tax year beginning 7/01/08 and ending 6	/30/0	9			
В	Check if applicable	Please C Name of organization COMMUNITY FOUNDATION O	F BRA	ZORIZ	A I	D Employ	yer identification number.
\sqcup	Address change	label or					
	Name change	print or Doing Business As		,		76-0	0427068
\Box	Initial return	type. Number and street (or P O box if mail is not delivered to street address) See D D BOY 2392		Room/su	ite i	•	one number
币	Termination	Specific F O BOX 2332			┷		-848-2628
H	Amended return	tinstructions. City or town, state or country, and ZIP + 4 ANGLETON TX 77516			F	G Gross receip	ots \$ 154,731
H		F Name and address of principal officer				H(a) le thie a	group return for
Ш	Application pending	Traine and address of principal officer			}	affiliates	·
					1	H(b) Are all a	iffiliates
							attach a list (see instructions)
<u></u>	Tax-exempt statu		=				
<u>J</u>	Website. > V	ww.cfbr.org			Į l	H(c) Group e	xemption number
******	Type of organization		L_	Year of form	nation		M State of legal domicite TX
	· · · · · · · · · · · · · · · · · · ·	ummary					
	mb.a	escribe the organization's mission or most significant activities charitable purpose of the Community Foundati	6	B	-i- a		
ce	/CFF	Charitable purpose of the Community Foundati 3C) is to build permanent funds for the benef				_	•
Activities & Governance	rest	ound to changing needs through effective gran					
Şξ	2 Check th	his box I if the organization discontinued its operations or disposed of		-			gc .
ુંહ	3 Number	of voting members of the governing body (Part VI, line 1a)		. 20 /0 0.	400010	. 3	19
Σ, γ	4 Number	of independent voting members of the governing body (Part VI, line 1b)				4	19
: <u>;</u>	5 Total nui	mber of employees (Part V, line 2a)				5	0
Act :	6 Total nui	mber of volunteers (estimate if necessary)				6	10
1	1	oss unrelated business revenue from Part VIII. line 12. column (C)	_			7a	
i	b Net unre	lated business taxable income from Form 990-T, IinRECEIVED	Dww Vee	7b	0		
	8 Contribu	tions and grants (Part VIII, line 1h)	Prior Year	,216	203, 925		
ig :	9 Program	service revenue (Part VIII, line 2g) MAY 0 4 2010	O 30			/==-	203,525
Revenue	10 Investme	siil iilcoille (Fail VIII, Coluillii (A), iilles 3, 4, Milui (U)	-7	,349	-55,730		
ř	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 100 and 19 N	≐∥			404	6,536
_	12 Total rev	renue—add lines 8 through 11 (must equal Flart VIII, column A) line 12)	[,271	154,731
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1-3)		ļ	219	,009	300,049
		paid to or for members (Part IX, column (A), line 4)		ļ			
es	15 Salaries	other compensation, employee benefits (Part IX, column (A), lines 5–10)			17	700	
benses	16a Profession	onal fundraising fees (Part IX, column (A), line 11e) draising expenses (Part IX, column (D), line 25) ► 17,7	00			,798	
Ä	1 5 (014)	draising expenses (Part IX, column (D), line 25) penses (Part IX, column (A), lines 11a-11d, 11f-24f)	90		32	, 652	56,821
	1	penses (Part IX, Column (A), lines 11a-11d, 111-24i) penses Add lines 13-17 (must equal Part IX, column (A), line 25)				,459	356,870
	1	eless expenses Subtract line 18 from line 12				,812	-202,139
58	80				ginning of	Year	End of Year
Sets	20 Total ass	sets (Part X, line 16)		1	<u> ,513</u>	,939	1,311,800
Net Assets or	21 Total liab	pilities (Part X, line 26)		<u> </u>	E13	030	1 211 000
		ets or fund balances Subtract line 21 from line 20 gnature Block		L	L,513	, 939	1,311,800
<u>_</u>		der penalties of perjury, I declare that I have examined this return, including accompanying	n schedules	e and state	ments an	d to the best	of my knowledge
		belief, it is true, correct, and complete Declaration of preparer (other than officer) is bas					
Sig	gn 📗	Konald A House				1 4	-27-10
He	ere	Signature of officer				Date	
		- KONALD A Llowes					
		Type or print name and title	ī	ī		-	L Donas de desté se aumbre
Pa		eparer's \ Harry Koestoy h. CPA	Date		Check if self-		Preparer's identifying number (see instructions)
	eparer's	nature Harry F. Koester, Jr. CPA	3/2	3/10	employe	<u> </u>	P00026239
	e Only Fin	m's name (or yours HD, Inc.	L 02	^		EIN	<u> </u>
	ıf s	elf-employed), 115 North Dixie Drive, Suiters, and ZIP + 4 Lake, Jackson, TX 77566	te 23	U		Phone	979-285-0909
NAC-		tress, and ZIP + 4 Lake Jackson, TX 77566 ss this return with the preparer shown above? (see instructions)				no 🕨	X Yes No
_	 _	Act and Paperwork Reduction Act Notice, see the separate instructions.		- \ [Form 990 (2008)

Form 990 (2008)

D-4 B4	Ol I-I! - 4	- f D! d	0 - 1 - 4 - 1
Part IV	Checklist	of Required	Scheaules

18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 25 \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 26 24b—24d and complete Schedule K If "No," go to question 25 26 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 27 C Did the organization maintain an escrow account other than a refunding escrow at any time during the year 28 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 29 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 20 with a disqualified person during the year? If "Yes," complete Schedule L, Part I 20 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		`		Yes	No
2 Is the cognization required to complete Schedule B, Schedule of Contributors? 2 Did the cognization engage in direct or indirect optical campaigns activities? If "Yes," complete 3 Section 601(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete 5 Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) 7 Indice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II 8 Did the organization maintain any donor advised funds or any accounts where donors have the right to 9 Did the organization receive or hold a conservation easement, including easements to preserve open space, 10 The provide advise or the distribution or investment of adminutis in such funds or accounts? If "Yes," complete 10 Did the organization receive or hold a conservation easement, including easements to preserve open space, 11 The provide advised organization received an amount in Part X, line 21, serve as a custodian for amounts not listed in Part 12 X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part II 13 Did the organization reliable and amount in Part X, line 21, serve as a custodian for amounts not listed in Part 13 X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization reliable and amount in Part X, line 21, serve as a custodian for amounts not listed in Part 13 X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization report on amount in Part X, line 21, 15, or 229 If "Yes," complete Schedule D, Part V 11 X 12 Did the organization receive an audied financial statement for the year for which it is completing this return 13 Is the organization report on amount in Part X, line 10, 11, 11, 11, 11, 11, 11, 11	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
3 LX Schodule C, Part II Schodule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schodule C, Part II Schodule C, Part II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schodule C, Part II Did the organization maintain and your advised finds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or any accounts if I'Yes,' complete Schodule C, Part III Did the organization maintain and ease, or histonic structures? If 'Yes,' complete Schodule C, Part III Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, histonic had ease, or histonic structures? If 'Yes,' complete Schodule D, Part II Did the organization maintain collections of works of art, histonical treasures, or other similar assates? If 'Yes,' complete Schodule D, Part II Did the organization maintain collections of works of art, histonical treasures, or other similar assates? If 'Yes,' complete Schodule D, Part IV Did the organization hold assates in term, permanent, or quast-endowments? If 'Yes,' complete Schodule D, Part IV Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schodule D, Part V Did the organization hold assates in term, permanent, or quast-endowments? If 'Yes,' complete Schodule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schodule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schodule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schodule D, Part V Did the organization report and amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schodule D, Part VI Did the organization report or an amount in Part X, lines 10, 12, 13, 15,		complete Schedule A	1	X	<u> </u>
section 50 (156) or applications. Dot the organization engage in lobbying activities? If Yes," complete Schedule C, Part II Schedule C, Part II Schedule C, Part II Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the territorial control in the account of the state of t	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and roryot kar? If "Yes," complete Schedule C, Part III 5 Did the organization maintain amy donor advised funds or any accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization cereve or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art. historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide cerdic counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount in Part X, line 21, 13, 15, or 25° If "Yes," complete Schedule D, Part V 11 Did the organization receive an audited financial statement for the year for which it is complete Schedule D, Part V 12 Did the organization receive an audited financial statement for the year for which it is complete Schedule D, Part X V, VII, VIII, IX, or X as applicable 12 Did the organization receive an audited financial statement for the year for which it is complete Schedule D, Part X V, VII, VIII, IX, or X as applicable 14 Did the organization receive an audited financial statement for the year for which it is complete Schedule D, Part X V, VIII, VIII, IX, or X as applicable 15 Did the organization receive an audited financial statement for the year for which it is complete Schedule D, Part II 15 Did the organization active of a par	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
Schedule C, Part II		candidates for public office? If "Yes " complete Schedule C, Part I	3		X
5 Section \$01(c)(4), 501(c)(5), and \$01(c)(6) organizations, is the organization subject to the section \$033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 6 Did the organization marriam any donor advised funds or any accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical traditions of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not islaid in Part X, or provide credit counseling, debt management, or quasi-endowments? If "Yes," complete Schedule D, Part V 9 Did the organization report an amount in Part X, line 10, 12, 13, 5, or 25? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, line 10, 12, 13, 5, or 25? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, line 10, 12, 13, 5, or 25? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, line 10, 12, 13, 5, or 25? If "Yes," complete Schedule D, Part V 11 X Did the organization report an amount in Part X, line 10, 12, 13, 5, or 25? If "Yes," complete Schedule D, Part V 12 Did the organization report an amount in Part X, line 10, 12, 13, 5, or 25? If "Yes," complete Schedule D, Part V 13 Is the organization report an amount in Part X, line 10, 12, 13, 5, or 25? If "Yes," complete Schedule D, Part V 14 IX	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 Did the organization manifant any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did to enganization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 7 Did the organization manifant collections of works of art, historical reviewses, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization manifant and amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 9 X Complete Schedule D, Part V 10 X 10 Did the organization report an amount in Part X, line 21, 31, 51, 61, or 25° If "Yes," complete Schedule D, Part V 10 X 11 X 12 Did the organization receive an amount in Part X, line 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V 10 X 11 X 12 Did the organization receive an amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V 11 X II X 12 Did the organization receive an amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V 11 X 12 Did the organization receive an amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V 11 X II X 12 Did the organization receive an amount in Part X, inces 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part X II X 13 Did the organization receive an amount in Part X, complete Schedule E 11 X 12 X 13 Did the organization receive and infole, employees, or agents soution of the United States 10 Did the Organization report on Part X IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entry to incess		Schedule C, Part II	4		X
Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? "If "Yes," complete Schedule D, Part I	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
provide advoice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization markina collections of works of arth, historical treasures, or other similar seasets? If "Yes," complete Schedule D, Part II Did the organization mount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization and amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V Did the organization and amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V, VIII, III, X, or X as applicable Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII Is the organization as school described in section 170(b)(1)(A)(b) ¹ If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the U.S Did the organization maintain an office, employees, or agents outside of the U.S Did the organization report more part IX, column (A), line 3, more than \$5,000 of parts IX and XIII Did the organization report more than \$15,000 on Part IX, lines in O, line 3, more than \$5,000 of agengate grains or assistance to any organization report more than \$15,000 on Part IX, lines in the mass \$6,000 organized schoole G, Part II Did the organization report more than \$15,000 on Part IX, lines in the Part "Yes," complete Schedule F, Part II Did the organization report mor			5		
Schedule D. Part I Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V Did the organization neport an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Dart XI, III, and XIII S the organization an exhold described in section 17(b)(1)(1)(b)(i) (i') ("Yes," complete Schedule D, Part XI, III, and XIII S the organization an exhold described in section 17(b)(1)(1)(b)(i') (i') ("Yes," complete Schedule E S Did the organization and an additional statement for the year for which it is completing this return that was prepared in accordance with AGAP? If "Yes," complete Schedule E S Did the organization an amatina an office, employees, or agents outside of the U.S? Did the organization as a matter of 17(b)(1)(1)(b)(i') (i') ("Yes," complete Schedule E S Did the organization or entity located outside the United States of the U.S? Did the organization or entity located outside the United States (I' Yes," complete Schedule F, Part II Did the organization or entity located outside the United States (I' Yes," complete Schedule F, Part II Did the organization or entity in the States of I' Yes," complete Schedule F, Part II Did the organization or entity in the States of I' Yes," complete Schedule F, Part II Did the organization report mor	6	Did the organization maintain any donor advised funds or any accounts where donors have the right to			
Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X Complete Schedule D, Part II 7 X Complete Schedule D, Part II 7 X X Complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 8 X X or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 X X Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 10 X 11 Did the organization receive an audited financial statement for the year for which it is complete Schedule D, Part X, IV, IVII, IV, or X as applicable 12 Did the organization as chool described in section 1700(htt)(A/M)? If "Yes," complete Schedule D, Part X, IVI, and XIII 12 X X 13 Is the organization as school described in section 1700(htt)(A/M)? If "Yes," complete Schedule E 13 X X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part II 14 X X Did the organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15 X X Did the organization report more than \$15,000 on Part X, column (A), line 14 ref. If "Yes," complete Schedule G, Part II 15 X X Did the organization report more than \$15,000 on Part X, column (A), line 14 ref. If "Yes," complete Schedule G, Part II 18 X X Did the organization report more than \$15,000 on Part X, column (A), line 14 ref. If "Yes," complete Schedule G, Part II 19 X X Did the organization report more than \$5,000 on Part X, column (A), line 17 ref. "Yes," complete Schedule G, Pa		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit conselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V 10 Did the organization network an amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V 11 Did the organization network an amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Part V 12 Did the organization a school described in section 170(b)(1)(1)(1)(1)" If "Yes," complete Schedule D, Part X, VII, and XIII 13 Is the organization a school described in section 170(b)(1)(1)(1)" If "Yes," complete Schedule E 13 X 14 Did the organization a school described in section 170(b)(1)(1)(1)" If "Yes," complete Schedule E 14 Did the organization a school described in section 170(b)(1)(1)(1)" If "Yes," complete Schedule E 15 Did the organization report on Part IX, column (A), line 3, more than \$15,000 form grantmaking, fundraising, business, and program service activities outside the U Sr If "Yes," complete Schedule F, Part II 16 Did the organization report one than \$15,000 on Part IX, lines 10, 14 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		Schedule D, Part I	6	X	ļ
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization or poort an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V 12 Did the organization as applicable in the year for which it is complete Schedule D, Parts V, IV, IVII, IX, or X as applicable in that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 15 Did the organization as a constant an an office, employees, or agents outside of the U S ? 16 Did the organization or part X, column (A), line 3, more than 55,000 of garnes or assistance to any organization report one Part X, column (A), line 3, more than 55,000 of gargeage grains or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report more than 515,000 on Part IX, column (A), line 1, more than 55,000 organization report more than 515,000 on Part IX, column (A), line 1, more than 55,000 organization report more than 55,000 on Part IX, column (A), line 1, more than 55,000 organization report more than 55,000 on Part IX, column (A), line 1, more than 55,000 organization report more than 55,000 on Part IX, column (A), line 1, "If "Yes," complete Schedule G, Part II 19 Did the organization report more than 55,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and	7				
complete Schedule D, Part III Jul the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Part XI, XIII, and XIII 12			7_		X
9 Dd the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes,* complete Schedule D, Part V 10 Dd the organization hold assets in term, permanent, or quasi-endowments? If Yes,* complete Schedule D, Part V 11 Dd the organization hold assets in term, permanent, or quasi-endowments? If Yes,* complete Schedule D, Part V 12 Dd the organization hold assets in term, permanent, or quasi-endowments? If Yes,* complete Schedule D, Part V 13 Dd the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If Yes,* complete Schedule D, Parts XI, XII, and XIII 13 Is the organization as school described in section 170(b)(1)(A)(iii)? If Yes,* complete Schedule E 14 Dd the organization as school described in section 170(b)(1)(A)(iii)? If Yes,* complete Schedule E 15 Did the organization and office, employees, or agents outside of the U S ? 16 Did the organization and an office, employees, or agents outside of the U S ? 17 Did the organization or netry located outside the U S ? If Yes,* complete Schedule F, Part II 18 Did the organization or part IX, column (A), line 3, more than \$5,000 of gargeregate grants or assistance to individuals located outside the United States? If Yes,* complete Schedule F, Part II 19 Did the organization report more than \$15,000 on Part IX, column (A), line 14° If Yes,* complete Schedule G, Part II 19 Did the organization report more than \$15,000 and Part IX, column (A), line 14° If Yes,* complete Schedule G, Part II 19 Did the organization report more than \$5,000 on Part IX, column (A), line 19° If Yes,* complete Schedule G, Part II 19 Did the organization report more than \$5,000 on Part IX, column (A), line 19° If Yes,* complete Schedule G, Part II 19 Did the organization report more than \$5,000 on Part IX, column (A), line 19° If Yes,* complete Schedule G, Part I	8				
X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part S IV, VII, VIII, IX, or X as applicable 12 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part S IV, VII, VIII, IX, or X as applicable 13 Did the organization are conditions with GAAP? If "Yes," complete Schedule D, Part S IX, XIII, and XIII 14 Is the organization organization described in section 170(b)(17)(A)(b)" If "Yes," complete Schedule E 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S "1" "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report more than \$15,000 on Part IX, column (A), line 3 or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report more than \$15,000 on Part IX, column (A), line 12 if "Yes," complete Schedule G, Part II 17 X 18 Did the organization report more than \$15,000 on Part IX, column (A), line 2 if "Yes," complete Schedule G, Part II 19 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule G, Part II 19 Did the organization naver as the second part IX, column (A), line 2? If "Yes," complete Schedule		·	8		X
complete Schedule D, Part IV 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25° lf "Yes," complete Schedule D, Parts VI, VIII, VIII, X, or X as applicable 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25° lf "Yes," complete Schedule D. 12 Did the organization as chool described in section 170(b)(1)(A)(ii)(ii) "Yes," complete Schedule E 13 Did the organization as chool described in section 170(b)(1)(A)(ii)(ii) "Yes," complete Schedule E 14 Did the organization as chool described in section 170(b)(1)(A)(ii)(ii) "Yes," complete Schedule E 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U. S? 15 Did the organization or port on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization or Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$15,000 on Part IX, column (A), line 12 If "Yes," complete Schedule G, Part III 20 Did the organization report more than \$15,000 on Part IX, column (A), line 12 If "Yes," complete Schedule G, Part III 21 Did the organization report more than \$15,000 on Part IX, column (A), line 20 If "Yes," complete Schedule G, Part III 22 Did the organization report more than \$15,000 on Part IX, column (A), line 20 If "Yes," complete Schedule G, Part III 25 D	9				
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Dod the organization report an amount in Part X, lines 10, 12, 13, 15, or 25º If "Yes," complete Schedule D, Parts VI, VIIII, KD, or Xa a spollicable in that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 Did the organization a school described in section 170(b)(1)(A)(ii)° If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the U S ? 15 Did the organization maintain an office, employees, or agents outside of the U S ? 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the Unted States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the Unted States? If "Yes," complete Schedule F, Part III 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garegate grants or assistance to individuals located outside the Unted States? If "Yes," complete Schedule F, Part III 18 Did the organization report on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$15,000 on Part IX, lines 9a' If "Yes," complete Schedule G, Part III 20 Did the organization report more than \$15,000 on Part IX, locumn (A), line 12 If "Yes," complete Schedule G, Part III 21 Did the organization report more than \$15,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization have a tax-exempt bond sus with an outstanding principal amount of more than \$10,000 on Part IX, column (A), line 29 If "Yes," complete Schedule I, Parts I and III					
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25° If "Yes," complete Schedule D, Parts VI, VII, VIII, X, or X as applicable 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 13 X 14 Did the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 total on Part IVII, lines 1 can da? If "Yes," complete Schedule G, Part II 18 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization and the s		·		v	
Parts VI, VII, VIII, IX, or X as applicable 10 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 11 Is the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 12 Is the organization as chool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 X 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 18 Did the organization operate one or more hospitals? If "Yes," complete Schedule H, Part III III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H, Part I and III 20 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 21 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," complete Schedule I, Parts I and III 22 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds			10	^	
Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule E	11		44	v	
that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X b) Did the organization analitian an office, employees, or agents outside of the U.S.? b) Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II b) Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargins or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 15 X 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$5,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule I, Parts I and II 20 Did the organization report more than \$5,000 on Part IX, column (A), line 12e "Yes," complete Schedule I, Parts I and III 21 Did the organization report more than \$5,000 on Part IX, column (A), line 12e "Yes," complete Schedule I, Parts I and III 22 Did the organization report more than \$5,000 on Part IX, column (A), line 12e "Yes," complete Schedule I, Parts I and III 23 Did the organization report more than \$5,000 on Part IX, column (A), line 12e "Yes," complete Schedule I, Parts I and III 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	42		11	_	
Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13	12	· · · · · · · · · · · · · · · · · · ·	12		v
Did the organization maintain an office, employees, or agents outside of the U.S.? b) Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 21 Did the organization report more than \$5,000 on Part IX, column (A), line 21 If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 5100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b—24d and complete Schedule K If "No," go to question 25 b) Did the organization maintain an escrow account other than a refunding escrow at any time during the year c) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf	12				
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I I 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II I 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 X 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e If "Yes," complete Schedule G, Part I 17 X 18 Did the organization report more than \$15,000 on Part IX, column (A), line 12e If "Yes," complete Schedule G, Part II 18 X 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 19 X 19 Did the organization report more than \$15,000 on Part IX, column (A), line 12e If "Yes," complete Schedule G, Part II 19 X 19 Did the organization report more than \$5,000 on Part IX, column (A), line 12e If "Yes," complete Schedule I, Parts I and III 19 X 19 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 19 X 19 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 19 X 19 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 24d 25a 25d					-
business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report to Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IXII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H, Parts I and III 21 Did the organization operate one or more hospitals? If "Yes," complete Schedule H, Parts I and III 22 Did the organization report more than \$5,000 on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b—24d and complete Schedule K If "No," go to question 25 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year 26 to defease any tax-exempt bonds? 27 Did the organization nact as an "on behalf of" issuer for bonds outstanding at any time during the year? 28 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? If "Yes," complete Schedule L, Part II 28 Was a loan to			170		
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20 X 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III 22 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III 23 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 24 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 25 Schedule J 26 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 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? If "Yes," complete Schedule L, Part II 27b Did the organization provide a grant or other assistance to an o			146		x
organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 15	15		1.12		
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 X 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III 22 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b–24d and complete Schedule K If "No," go to question 25 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year 27 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28 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? If "Yes," complete Schedule L, Part II 28 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Sc		· · · · · · · · · · · · · · · · · · ·	15		x
to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$5,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 X 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 X 22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete 23 Schedule J 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b—24d and complete Schedule K If "No," go to question 25 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Unit the organization maintain an escrow account other than a refunding escrow at any time during the year 25c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X 25b X 26b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II 25c X 25d X	16				
Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? Eaction 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part II Each A Did the organization or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial co			16		x
Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? If "Yes," complete Schedule L, Part I Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X Was a loan to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Was a loan to or by a current or former officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete S	17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
Did the organization operate one or more hospitals? If "Yes," complete Schedule H Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I Explain the organization provide a grant or other assistance to an officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Explain the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d	19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b—24d and complete Schedule K If "No," go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Zight III	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b—24d and complete Schedule K. If "No," go to question 25 24a X 25b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 25c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d 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? If "Yes," complete Schedule L, Part I 25d Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25d X 26d Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26d X 27d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27d X	21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
Schedule J 23	22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? 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? If "Yes," complete Schedule L, Part I 25a X b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X	23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete			
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? 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? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X		Schedule J	23		<u> </u>
24b—24d and complete Schedule K If "No," go to question 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? 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? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X		\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
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? 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? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X		24b-24d and complete Schedule K If "No," go to question 25	24a		<u> </u>
to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? If "Yes," complete Schedule L, Part I Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 24d Z5a X X Z5b X Z5b X Z5b X Z5b X Z6 X Z6 X Z7 X	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
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? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X		·	24c		
with a disqualified person during the year? If "Yes," complete Schedule L, Part I b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X			24d	ļ	<u> </u>
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I 25b X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 X	25a	· · · · · · · · · · · · · · · · · · ·		,	.,
person from a prior year? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Z5b X Z6 X X			25a	<u> </u>	<u> </u>
Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Z7 X	b				3.5
disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X			25b		X
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X	26				v
substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	•-		26		
	27				v
		substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		aan	

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

	art IV Checklist of Required Schedules (continued)			age 4
	•		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or	/		
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ <u>.</u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35	<u></u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
		I	ı	

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	•				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1			T	
	U S Information Returns Enter -0- if not applicable	1a	3			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	_1b	0		1	
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable	Э			
	gaming (gambling) winnings to prize winners?			<u>1c</u>	X	
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	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuin	ns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by				
	this return?			3a	$oxed{oxed}$	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	<u> </u>	\bot
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authorit	у			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancıal				
	account)?			<u>4a</u>	ļ	X
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and 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?			<u>5a</u>	_	X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b	1	<u> </u>
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			ļ	1	
	Regarding Prohibited Tax Shelter Transaction?			5c	-	
6a	Did the organization solicit any contributions that were not tax deductible?			<u>6a</u>	-	X
Ь	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
_	gifts were not tax deductible?			6b	-	+-
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	than		<u> </u>		
	\$75?			7a	-	<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			<u>7b</u>	+	┼
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S		_		1
_	required to file Form 8282?	1 1		<u>7c</u>	+	X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona		<u>-</u> _		.
	benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	40		7e	+	X
,	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	act /		7f	1	X
y h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	٠ ٥٥		<u>7g</u>	+	+^
"	required?	as		7h		x
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec	lion		'''	+	+
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spon					
	organization, have excess business holdings at any time during the year?	Jonny		8	1	х
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			-		†=
a	Did the organization make any taxable distributions under section 4966?			9a	1	x
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	†	X
10	Section 501(c)(7) organizations. Enter				1-	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them)	11b		Į.		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a	1	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			1	
						1

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u> 5ec</u>	tion A. Governing Body and Management			Т
	"For Gook "Voe" recognize to lines 2. 7h helew and for a "No" recognize to lines 9 or 0h helew describe the		- -Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body 1a 19			
b	Enter the number of voting members that are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
-	any other officer, director, trustee, or key employee?	2	İ	x
3	Did the organization delegate control over management duties customarily performed by or under the direct	-		
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members		1	
	of the governing body?	78	.	x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	71		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	88	$\mathbf{x} \mid \mathbf{x}$	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	81) X	
9a	Does the organization have local chapters, branches, or affiliates?	98	9	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	91	<u> </u>	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10) X	<u> </u>
11	Is there any officer, director or 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			X
Sec	tion B. Policies		1	_
		<u> </u>	Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12	a X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	140	_b X	
_	rise to conflicts?	12	D A	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12	c X	ļ
13	Does the organization have a written whistleblower policy?	13		x
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by	<u> </u>	1	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15	aÌ	х
b	Other officers or key employees of the organization?	15		X
	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?	16	a	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16	<u>ь</u>	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
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 make these available. Check all that apply			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization. ► RONALD A JONES 104 WEST MYRTLE	AF -		
Al	NGLETON TX 77515	<u>979-8</u>	<u>48-2</u>	628

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average	Posi	tion (checi		that a		(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
EE SCHEDULE A	4							0	0	
		-								
										· · · · · · · · · · · · · · · · · · ·
								<u> </u>		
										
		<u> </u>								· · · · · · · · · · · · · · · · · · ·
								-		
		 								
	· "		-							

Pa		A. Officers, Directors, Trus	stees	s, Ke			yees	s, an						
	(A) Name and title	(B)Average	Posi	ition (C) k all t	hat aj	(vlac	(D) - Reportable	(E)		(F)		
	hours per week Plighest compensation from related organizations (W-2/1099-MISC)									_co	Estima amoun othe impens from t rganiza and rela	t of r sation he ation ated		
						_								
				_	ļ									
							_		-,					
,						_								
											 			
1b	Total				<u></u>			>						
2	Total number of indication ► 0	ividuals (including those in	1a)	who	rece	ived	mor	e tha	an \$100,000 ın reportable o	compensation from the				
													Yes	No
3		n list any former officer, dire a? If "Yes," complete Sched							yee, or highest compensa	ted		3		x
4	For any individual list the organization and	sted on line 1a, is the sum d related organizations grea	of re	port	able	com	pens	atio	n and other compensation s," complete Schedule J fo	from r such		4		x
5		d on line 1a receive or according the organization? If "Yes,								or		5		x
	tion B. Independent													
1 	complete this table compensation from		ensa	ited i	indep	end	ent c	ontr						
		Name and business address						_	Descrip	(B) otion of services		Coi	(C) npensat	tion
		. ,				<u>.</u>		_					_	
									 -					
											\dashv		_	
2		ependent contractors (inclu	ıdıng	tho	se in	1) v	vho r	i ecei	ved more than \$100,000 ir	<u> </u>			-	
	compensation from	tne organization >					_					0	990	(0000

Pa	<u>irt V</u>	III Statement of Rev	enue						
		······································		******		Total revenue	(B) Related or	_ (C)	(D) Revenue
							exempt	business	excluded from tax
							function revenue	revenue	under sections - 512,-513,-or 514 -
age of the second	1a	Federated campaigns	1a						
Program Service Revenue Contributions, gifts, grants	b	Membership dues	1b						
S, E	C	Fundraising events	1c						
Pif	d	Related organizations	1d						
S.E	e	Government grants (contributions)	1e		5,000				
tion	f	All other contributions, gifts, grants,							
聲		and similar amounts not included above	1f	1	.98,925				
E E	g	Noncash contributions included in lines	la-1f \$		14,483				
ပ္ပန္	h	Total. Add lines 1a-1f	•		_ ´ ▶ Ì	203,925			
ē					Busn. Code				
en.	2a				<u> </u>				
æ	Ъ								
9	C								
eΖ	ď								
E S	<u>"</u>				+			<u>-</u>	
Ja	e	All -4b							
õ	T	All other program service rev	enue						
_	- 3				<u>▶</u>				
	3	Investment income (including	g aivide	nas, inter	_	EE 730			FF 720
	١.	other similar amounts)				-55,730			-55,730
	4	Income from investment of to	ax-exen	npt bond p	proceeds -				
	5	Royalties		T					
	ŀ	(ı) Real		(11)	Personal				
	6a	Gross Rents		 					
	Ь	Less rental exps		ļ					
	С	Rental inc or (loss)							
	d	Net rental income or (loss)			•				
	7a	Gross amount from sales of assets (i) Securit	ies	(11) Other				
		other than inventory							
	b	Less cost or other							
		basis & sates exps							
	С	Gain or (loss)							
	d	Net gain or (loss)			•				
	8a	Gross income from fundraising e	vents		ľ				
ne		(not including \$							
/en		of contributions reported on line 1	c)						
Other Revenue		See Part IV, line 18	a						
ē	ь	Less direct expenses	b						
ğ	•	Net income or (loss) from full	ndraisin	a events	•		·		
_	l	Gross income from gaming activi							
		See Part IV, line 19	а	į					
	۱,	Less direct expenses	b						
	ı	Net income or (loss) from ga			•				
	ı	Gross sales of inventory, les		Cuvilies					
	IVa	returns and allowances			1				
	[a b						
	l	Less cost of goods sold	_						
		Net income or (loss) from sa		iventory	Duan Cada				
	<u> </u>	Miscellaneous Reven	ue		Busn. Code	C 536			C 50C
	11a	Annual Dinner				6,536			6,536
	b								
	c								
	d	All other revenue			L				
	e	Total. Add lines 11a-11d			▶	6,536			
	12	Total Revenue. Add lines 1h	ı, 2g, 3,	4, 5, 6d,	7d, 8c,				
		9c, 10c, and 11e			▶	154,731	0	0	-49,194

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) but are not required to complete columns (B), (C), and (D).

				, ,, ,,	· ,
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	, 8b, 9b, and 10b of Part VIII.		expenses	general_expenses	expenses
1	Grants and other assistance to governments and	200 040	300 040		
_	organizations in the U.S. See Part IV, line 21	300,049	300,049		
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	<u>.</u>			
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				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				<u> </u>
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	17,798			17,798
b	Legal				
c	, · · .	2,325		2,325	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
	Other	6,249	-	6,249	
g	.	0,249		0,249	
12	Advertising and promotion	5,376		5,376	
13	Office expenses	3,376		3,310	
14	Information technology				
15	Royalties	4 200		4 200	
16	Occupancy	4,200		4,200	· · · · · · · · · · · · · · · · · · ·
17	Travel	2,618		2,618	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			<u> </u>	
20	Interest				
21	Payments to affiliates	<u> </u>			
22	Depreciation, depletion, and amortization				
23	Insurance	· · · · · · · · · · · · · · · · · · ·			······
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	Bad debt expenses	10,300		10,300	
b	Women's Fund admin expens	3,527		3,527	
С	Property tax on land	1,519		1,519	
d	Insurance	1,052		1,052	
e	Miscellaneous	607		607	
f	All other expenses	1,250		1,250	
25	Total functional expenses. Add lines 1 through 24f	356,870	300,049	39,023	17,798
26	Joint Costs. Check here	=======================================			
20	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				

	art A	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing	2,972	1	2,568
	2	· · · · · · · · · · · · · · · · · · ·	535,-922		438,717
	- 3-	Savings and temporary cash investments Pledges and grants receivable, net	38,881	3	26,542
	Ι.		30,001		20,542
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	İ	_	
		employees, or other related parties Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
	_	Part II of Schedule L		6	
ets.	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	2,232	9	1,991
			90,000		
	b	Less accumulated depreciation Complete			
		Part VI of Schedule D	290,000		290,000
	11	Investments—publicly traded securities	587,576	11	509,081
	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	56,356	15	42,901
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,513,939	16	1,311,800
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	· · · ·
	19	Deferred revenue		19	
46	20	Tax-exempt bond liabilities		20	
<u>ë</u>	21	Escrow account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
ab		employees, highest compensated employees, and disqualified			
	İ	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		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
nces		Organizations that follow SFAS 117, check here ▶ 🗓 and			
ဥ		complete lines 27 through 29, and lines 33 and 34.			
ala	27	Unrestricted net assets	371,947	27	323,847
ä	28	Temporarily restricted net assets	266,939		231,801
or Fund Bala	29	Permanently restricted net assets	875,053	29	756,152
F		Organizations that do not follow SFAS 117, check here▶ ☐			
6		and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
et	33	Total net assets or fund balances	1,513,939	33	1,311,800
Z	34	Total liabilities and net assets/fund balances	1,513,939	34	1,311,800
P	art X	Financial Statements and Reporting			
					Yes No
1		counting method used to prepare the Form 990 Cash X Accrual			
28		re the organization's financial statements compiled or reviewed by an independent			2a X
t		re the organization's financial statements audited by an independent account			2b X
(Yes" to lines 2a or 2b, does the organization have a committee that assumes			
		e audit, review, or compilation of its financial statements and selection of an ir			2c X
3		a result of a federal award, was the organization required to undergo an audit	or audits as set forth in		
		Single Audit Act and OMB Circular A-133?			3a X
<u>t</u>	<u> If "`</u>	Yes," did the organization undergo the required audit or audits?			3b
					Form 990 (2008)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public inspection

Department of the Treasury Internal Revenue Service COMMUNITY FOUNDATION OF BRAZORIA Name of the organization COUNTY, **TEXAS**

Employer identification number 76-0427068

Pa	ut i	Reas	on for Public Charity	Status (All organizations	s must o	complet	te this	part.)	(see i	nstruc	ctions)			
he o	orga	nization is not	a private foundation becaus	e it is (Please check only one	organizati	on)								
1		A church, co	nvention of churches, or ass	ociation of churches described	ın sectio	n 170(b)(1	1)(A)(i).							
2	П	A school des	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	П			ce organization described in se	ction 170	(b)(1)(A)(iii). (Atta	ich Sch	edule H	1)				
4	П			d in conjunction with a hospital						•	ospital's nam	ıe.		
	_	city, and stat	-					,	,			,		
5	П	•		of a college or university owned	or operat	ed by a n	overnme	ental un	it descri	ihed in				
•	ш	•	(b)(1)(A)(iv). (Complete Part	•	or operat	oo by a g	Overmin	inai an	it descri	ibcu iii				
6	\Box			overnmental unit described in s	oction 17	70(b)/4\/A	Mark							
	\mathbf{x}		= =	substantial part of its support fr				from the		مراطييم ام				
'	لفقا	=	•		om a gov	emmenta	i utili Oi	nom the	genera	ai public	٠			
	П		section 170(b)(1)(A)(vi). (Co											
8	Н	•		170(b)(1)(A)(vi). (Complete Part	•									
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													
											i			
			*	nd unrelated business taxable in	•			() from t	ousines	ses				
	\Box			0, 1975 See section 509(a)(2)										
10	Н	-	•	exclusively to test for public safe	•			•		•				
11	Ш	-	- ·	exclusively for the benefit of, to	•									
				ed organizations described in s						section	ו			
		<u>—</u>		he type of supporting organizati		•	nes 11e	— ·						
	\Box	a ∐ Type		c Type III-Function			d		e III–Ot					
е	Ш	-		janization is not controlled direc	-				•					
				and other than one or more pul	blicly sup	orted org	janizatio	ns desc	ribed in	section	n			
			section 509(a)(2)			_	_							
f		_		ermination from the IRS that it is	a Type I,	Type II,	or Type	III supp	orting					
		-	check this box		_									
g		_		tion accepted any gift or contrib	ution from	n any of th	ne							
		following per	rsons?											
		• •	•	ontrols, either alone or together	with perso	ons descr	ibed in (H)			_	Yes	No	
				f the supported organization?							11g(i		₩	
		• •	member of a person describ	**							11g(i		₩	
			•	described in (i) or (ii) above?							11g(i	<u>iı) </u>		
h		Provide the	following information about t	he organizations the organization	on suppor	ts								
(i) l	Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did y	ou notify	(vi)	ls the	(vii) A	mount of	:	
	orga	anization		(described on lines 1–9 above or IRC section		sted in your	·	ization in		tion in col	su	pport		
				(see instructions))	governing	document?		of your cort?		zed in the S ?				
				, "	Yes	No	Yes	No	Yes	No				
					<u> </u>									
					1									
				-	1							,		
										1				
					l									
					T	i i								
					l'''''									
'otal			Į.											

Sche	dule A (Form 990 or 990-EZ) 2008 COM					<u>-0427068</u>	Page 2
Pa	rt II Support Schedule for O				(1)(A)(iv) and	170(b)(1)(A)(vi)	
	(Complete only if you che	ecked-the-box-o	on line-5 , 7, or	8 of Part I.) -			
	tion A. Public Support						
Cai	endar year (or fiscal year 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 any "unusual grants")	207,980	556,726	560,449	382,620	210,461	1,918,236
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 1-3	207,980	556,726	560,449	382,620	210,461	1,918,236
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)						857,397
6	Public support. Subtract line 5 from line 4						1,060,839
	tion B. Total Support	<u> </u>		<u></u>			270007033
	endar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	207,980	556,726	560,449	382,620	210,461	1,918,236
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	20,322	27,064	57,008	-7,349	-55,730	41,315
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)		5,000				5,000
11	Total support. Add lines 7 through 10	L		<u>.</u> 1			1,964,551
12	Gross receipts from related activities, etc	,				12	12,303
13	First five years. If the Form 990 is for the	-	second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	, n
500	organization, check this box and stop her tion C. Computation of Public Su						P_
		* ! 		- (0)		44	
14	Public support percentage for 2008 (line 6			ו (ז))		14	53.9991 %
15 46-	Public support percentage from 2007 Sch	•		12. and line 44 is 2	2 1/2 0/		50.7717 %
16a	33 1/3 % support test—2008. If the organ and stop here. The organization qualifies			is, and line 14 is s	3 1/3 % of more, (cneck this box	► X
_	• •	, , , , , ,	-	or 160, and line 1	F io 22 1/2 9/ or m	ara shook this	<u> </u>
b	33 1/3 % support test—2007. If the organ				3 15 33 173 76 01 111	iore, check this	▶ □
470	box and stop here. The organization quali	• •	• •		or 16h and line	14 io 100/ or	
17a	10%-facts-and-circumstances test—200	_					
	more, and if the organization meets the "fa						▶ □
b	organization meets the "facts-and-circums 10%-facts-and-circumstances test—200						▶ ⊔
U	more, and if the organization meets the "fa						
	organization meets the "facts-and-circums			-	•		▶ 🏻
18	Private foundation. If the organization did	not check a box or	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see	e instructions	▶□

Schedule A (Form 990 or 990-EZ) 2008

Sche	edule A (Form 990 or 990-EZ) 2008 COM	MUNITY FO	DUNDATION	OF BRAZO	ORIA	76-0427068	Page 3
Pa	srt III Support Schedule for O	rganizations [Described in S	Section 509(a)(2)		
	(Complete only if you cho	ecked-the-box-	on line-9 of P	art l.)	12 = 1 =		
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year 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						
_	any "unusual grants ")		 				
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						
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 1-5						<u> </u>
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons				1		
	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 Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
O	line 6)						
Sec	tion B. Total Support	L	<u> </u>			······	<u>.</u>
	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6		, ,	` ` `	<u> </u>		
10a							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			ļ			
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)	L	<u> </u>	J <u></u>			
14	First five years. If the Form 990 is for the organization, check this box and stop her	-	t, second, third, fo	urth, or fifth tax y	ear as a section	501(c)(3)	▶ [
Sec	tion C. Computation of Public Su	ipport Percen	tage				
15	Public support percentage for 2008 (line 8	, column (f) divide	d by line 13, colur	nn (f))		15_	%
16	Public support percentage from 2007 Sch	edule A, Part IV-A	, line 27g			16	%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage		_		
17	Investment income percentage for 2008 (I	ine 10c, column (f	divided by line 13	3, column (f))		17	%
18	Investment income percentage from 2007	Schedule A, Part	IV-A, line 27h			18	%
19a	33 1/3 % support tests—2008. If the orga	inization did not ch	eck the box on lin	e 14, and line 15	is more than 33	1/3 %, and line	_
	17 is not more than 33 1/3 %, check this b	oox and stop here.	. The organization	qualifies as a pu	blicly supported	organization	▶ _
b	33 1/3 % support tests—2007. If the orgaline 18 is not more than 33 1/3 %, check t						▶ □
20	Private foundation. If the organization did		=	· · · · · · · · · · · · · · · · · · ·			→

Schedule A (Form 990 or 990-EZ) 2008 COMMUNITY FOUNDATION OF BRAZORIA

76-0427068

Page 4

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Part'II, Line 10 - Other Income Detail

Earnest money forfeiture

\$

5,000

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047
--2008
Open to Public

Inspection Name of the organization **Employer identification number** COMMUNITY FOUNDATION OF BRAZORIA COUNTY, TEXAS 76-0427068 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 21 Total number at end of year 31 32,503 171,422 2 Aggregate contributions to (during year) 51,141 248,908 Aggregate grants from (during year) 79,508 4 987,953 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised X Yes funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a 2b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche	dule D (Form 990) 2008 COMMUNITY	FOUNDATION C	F BRAZORI	A 76-04	27068	Pag	e 2
Pa	et III Organizations Maintaining	Collections of Art,	Historical Trea	sures, or Other	Similar Ass	ets (continued)	
3	Using the organization's accession and other items (check all that apply)	records, check any of the	following that are-a	significant use of its	collection		
а	Public exhibition	d 🗌 Loan o	r exchange_program	ns	-		
- b	-Scholarly research	e Other					
С	Preservation for future generations					_	
4	Provide a description of the organization's col Part XIV	lections and explain how t	hey further the orga	nızatıon's exempt pu	urpose in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to					Yes No	0
Pa	rt IV Trust, Escrow and Custod	ial Arrangements. C	omplete if orga	nization answer	ed "Yes" to I		
	Part IV, line 9, or reported a						
1a	Is the organization an agent, trustee, custodia	in or other intermediary for	r contributions or otl	her assets not			
_	included on Form 990, Part X?					∐ Yes ∐ No)
b	If "Yes," explain the arrangement in Part XIV	and complete the following	ı table				_
	_					Amount	_
С	Beginning balance				1c		_
d	Additions during the year				1d		_
е	Distributions during the year				1e		_
f	Ending balance				1f		_
	Did the organization include an amount on Fo	rm 990, Part X, line 21?				∐ Yes ∐ No)
*********	If "Yes," explain the arrangement in Part XIV	ata if annonimation as		- F 000 D-		•	
Ма	ert V Endowment Funds. Compl				1		
	<u> </u>	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years I	back (e) Four years ba	ck
	Beginning of year balance	839,458					
b	Contributions	34,278					
С.	Investment earnings or losses	-64,755	······································				
đ	Grants or scholarships	84,640	······································				
е	Other expenditures for facilities						
	and programs	6 1 4 1					
	Administrative expenses	6,141 718,199					
g	End of year balance			<u> </u>	L	1	
2	Provide the estimated percentage of the year						
	Board designated or quasi-endowment ► _ Permanent endowment ► 65.96 %	11.20%					
	Term endowment ▶ 22.83 %						
		ains of the argonization th	at are hold and adm	numetored for the			
Ja	Are there endowment funds not in the posses	sion of the organization th	at are new and adm	imistered for the		Yes N	No
	organization by (i) unrelated organizations						X
	(ii) related organizations						X
h	If "Yes" to 3a(ii), are the related organizations	listed as required on Scho	adula P2			3b	
4	Describe in Part XIV the intended uses of the	· · · · · · · · · · · · · · · · · · ·				<u> </u>	
	ert VI Investments—Land, Buildi			0 Part X line 1	0		
	Description of investment	(a) Cost or other basis	(b) Cost or oti		preciation	(d) Book value	_
	· • · · · · · · · · · · · · · · ·	(investment)	basis (other	' '		11 - 2 - 1 - 1 - 1 - 1	
12	Land	290,000	<u> </u>			290,00	00
	Buildings		+	- -		230,00	
	Leasehold improvements	-					
	Equipment	_	+	<u> </u>			
	Other		1				_
	I. Add lines 1a–1e (Column (d) should equal F	orm 990. Part X. column (B) line 10(c))		—	290,00	<u> </u>
		000, 1 att 71, 001011111 (1	-,,		Cob-	250,00	

Schedule D (Form 990) 2008 COMMUNITY FOUNDAL				Page 3
Part VII Investments—Other Securities. See For	rm 990, i		Tere e e van de e	<u></u>
(a) Description of security or category (including name of security)		(b) Book value	(c) Method of	
			Cost or end-of-ye	ar market value
Financial derivatives and other financial products				· · · · · · · · · · · · · · · · · · ·
Closely-held equity interests	\vdash		<u> </u>	· · · ·
Other	⊢			· — — — — —
			 	
		 .		
	L			
	L			
	L			
	L			
	L			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•			
Part VIII Investments—Program Related. See Fo	rm 990.	Part X, line 13,		
(a) Description of investment type	T	(b) Book value	(c) Method o	of valuation
		• •	Cost or end-of-ye	
-				
		·		
-				
		·	- -	
			<u> </u>	
				
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	<u> </u>		<u> </u>	
Part IX Other Assets. See Form 990, Part X, line				<u> </u>
(a) Descrip	tion			(b) Book value
				
			-	
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)			>	
Part X Other Liabilities. See Form 990, Part X,	line 25.			•
(a) Description of liability		(b) Amount		
Federal income taxes				
			1	
	—⊸—		1	
			-	
			-	
			_	
		·		
			-	
			_	
			1	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	•			
In Part XIV, provide the text of the footnote to the organization's finan	icial statem	ents that reports the o	rganization's liability for	
uncertain tax positions under FIN 48				

Sche	dule D (Form 990) 2008 COMMUNITY FOUNDATION OF BRAZO	RIA	76-042706	8	Page 4
Pŧ	Irt XI Reconciliation of Change in Net Assets from Form 990 to	Finaı	ncial Statements		
1	Total revenue (Form 990, Part VIII, column-(A),-line 12)-			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			_2	
3	Excess or (deficit) for the year Subtract line 2 from line 1			- 3 ⁻	
- 4-	Net unrealized gains (losses) on investments			4	
5	Donated services and use of facilities			5	
6	Investment expenses		·	6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4-8			9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10	
Pa	it XII Reconciliation of Revenue per Audited Financial Statemen	nts W	ith Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		•		
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c			
ď	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1		•	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
þ	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
5				5	
Pa	art XIII Reconciliation of Expenses per Audited Financial Stateme	ents \	With Expenses per F	Retur	<u>n</u>
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	í i	1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
þ	Other (Describe in Part XIV)	4b			
	Add lines 4a and 4b			4c	
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	
	at XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 3, 6, and 4, and Part III, lines 3, d.				
	2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d a Part V, Line 4 - Intended Uses for Endowmen				
—	raic V, nine 4 - incended oses for Endowmen	·C_F	<u> </u>		
_	SEE_SCHEDULE D	. <u> </u>			
_		· – ·			
_		. _ .			
_		· – ·			-
_			_		-
_					

Schedule D (F	orm 99	90) 200	08 (COM	MUN	IIT:	Y F	UO	NDA	<u>IT</u>	ON	01	? B	RA	ZOF	XIA	<u> </u>		<u> 76-</u>	-04	<u> 270</u>	68						Page 5
Part XIV	Sup	plen	nenta	al Inf	forma	atio	n (co	ntınu	ied)																			
									-		-						-				-							
				_		_	_			_	_	_			_	_	_	_				_				_	_	
			 			_	_			_	-			-			-		-		-			-				
				_		_	_			_	_	_			_	_	_	_			_	_				_		
				_		_				_	_	_			_	_	-	_			_	_				-	_	
				_	– –	· –	_			_	-	_	– -		_	_	_	_			_	-	- ·			_	_	
				_		· —	_			_		_			_	_	_	_			_	_	- ·			_	_	
				_		_	_			_	_	_			_	_	_	_			_	_				_	_	
				_		_	_				_	_			_	_	_	_			_	_	_			_	_	
				_		_	_			_	_	_			_	_	_	_			_	_				_	_	
				_		_	_			_	_	_			_	_	_	_			_	_				_		
				_		· –	_			_	_	_			_	_	_	_			_	_				_	_	
			- -	_		–	_			_	_	_	– -		_	_		-			_	_				_	_	
						· –	_			_	_	_			_	_	_	_			_	_	- ·			_	_	
				_		_	_			_	_	_			_	_	_	_			_	_	_			_	_	
										_								_					_				_	
				_			_			_	_	_			_	_	_	_			_	_				_	_	
				_		_	_			_	_	_			_	_	_	_			_	_				_	_	
				_		_	_			_	_	_			_	-	_	_			_	_				_	_	
				_		-	_						— -		_	_	_	_				_				_	_	
				_		_	_			_	_	_			_	_	_	_			_	_				_	_	
				_																	_	_						
						_						_						_				_					_	
				_			_			_	_	_				_	_	_			_	_				_	_	
				_		_	_			_	_				_	_	_	_			_	_				_	_	
				_		_				_	_	_			_	_	_	_			-	_			- —	_	_	
				_		-	_			_	-	_			-	_	_	_			_					_	_	
				_		· –	_			_	_	-			_	_	_	_			_	- ·				_	_	
				_		_	_			_	_	-			_	_	_	_			_	_				_	_	
																												_
				_		_	_			_	_				_	_	_	_				_					_	

ĕ
60
9
03/23/2010
82000

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,

▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the U.S.

▶ Attach to Form 990.

COMMUNITY FOUNDATION OF BRAZORIA

OMB No 1545-0047 2008

Open to Public

Inspection

Employer identification number

≗ □ Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (h) Purpose of grant or assistance ×es non-cash assistance (g) Description of 76-0427068 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash assistance 119,534 32,775 10,882 10,050 60,000 15,958 46,194 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (c) IRC section f applicable ന ო General Information on Grants and Assistance (p) EIN Enter total number of section 501(c)(3) and government organizations the selection criteria used to award the grants or assistance? Women's Bldg Community-See sched I & Family Counseling-see sch I Donor Advised grants-see schedule Project Good Fndtn-see schedule I Sponsored projects-see schedule I Designated funds-see schedule I COUNTY, TEXAS (a) Name and address of organization Enter total number of other organizations Safety Town-see sch I Part II Part I Your

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

Schedule I (Form 990) 2008

Σ
9
9
9
2
23
8
8
Š
æ

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	Part III	Schedule I (Form 990) 2008 COMMUNITY FOUNDATION OF BRAZORIA Part III Grants and Other Assistance to Individuals in the United Sta Use Schedule I-1 (Form 990) if additional space is needed.	OUNDATION OF 1 sto Individuals in the if additional space is	BRAZORIA 7 e United States. Cor	76-0427068 omplete if the organize	AZORIA 76–0427068 nited States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. seded.	orm 990, Part IV, line 22.
		(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
							-
							_
	art IV	Supplemental Information. C) complete this part to I	 provide the informati	 on required in Part	 ine 2, and anv other addit	tional information.
							- -

Schedule I (Form 990) 2008

₹

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. 2008
.... Open to Public

Inspection

Name of the organization

COMMUNITY FOUNDATION OF BRAZORIA COUNTY, TEXAS

Employer identification number 76-0427068

Form 990 - Organization's Mission or Most Significant Activities philanthropy.

Through CFBC projects, Project "Good Foundation" and Women Building Community, approximately 6,000 people were benefited.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 at a board meeting

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Any member of the board or committee having a conflict of interest is asked to leave the room when the board/committee is voting. This is documented in the minutes.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents, policies and financial statements are available upon request.

			Speci	al Events	Schedu	le			
Form 99		For calendar year 2008, o					ending - 6/	/30/09	2008
Name	-					-			dentification Number
COMMUNI		INDATION OF B	RAZORIA	<u> </u>	-			76-042	
		(A)	(B)		(C)		Others		Total
Gross receipts	s _	11,230				0			11,230
Less contrib	outions _	0		0				0	0
Gross revenue		11,230		0		0			11,230
Less direct	_	4,694						0	4,694
Net income (lo	oss)	6,536		0		0		0	6,536
	(C) Others								
				_	_				
					_				

lest Compensated Employees, and Independent Contractors
ighest Compensated Employees, a
, Key Employees, Hi
Trustees ,
, Directors,
Compensations of Officers

Name	Title	Average Hours per week	Trustee or Director	Officer Institutiona I trustee	Employee	Former Highest Compensat Key	Reportable Compensation from the organization (w-2/1009- MISC	Reportable Compensation from related organizations(Estimated amount of other compensation from the		Phone #
Barbara Monical	Chairman of the Board	-	×		×		0		0	104 W Myrtle, # 204 Angleton 0 TX 77515	(979)848-2628
Dr Sarah vonRosenberg President	President	-	×		×		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Debs Cofer	VP of Finance	1	×		×		0	0	0	104 W Myrtle, # 204 Angleton 0 TX 77515	(979)848-2628
Ric Bennett	VP of Development	1	×		×		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Tina Bonnen	VP of Development	1	×		×		0	0	0	104 W Myrtle, # 204 Angleton 0 TX 77515	(979)848-2628
Ron Jones	Treasurer	3	×		×		0	0	0	104 W Myrtle, # 204 Angleton 0 TX 77515	(979)848-2628
Monica Morgan	Secretary	1	×		×		0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Marion Campbell		0.5	×				0	0	0		(979)848-2628
Stephanie Cone		0.5	×				0	0	0		(979)848-2628
Tracie Copeland		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton 0 TX 77515	(979)848-2628
Jeff Fattig		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Beth Griggs		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Mike Lowrey		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Juan Longoria		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Evelyn Moore		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628
Tommy Peebles		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton 0 TX 77515	(979)848-2628
Anita Rau		0.5	×				0	0	0	┝╼	(979)848-2628
Christine Rodriguez		0.5	×				0	0	0		(979)848-2628
Doyle Swindell		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton 0 TX 77515	(979)848-2628
Val Walleck		0.5	×				0	0	0	104 W Myrtle, # 204 Angleton 0 TX 77515	(979)848-2628
Vicki Kirby		32					20,536 47			-	(979)848-2628
Lız Morgan		16			\dashv		1318 12			<u> </u>	(979)848-2628
Jack Beard		16					3816 35			104 W Myrtle, # 204 Angleton TX 77515	(979)848-2628

COMMUNITY FOUNDATION OF BRAZORIA COUNTY

76-0427068 SCHEDULE D Part V. Endowment Funds. Complete if organization answered "yes" to Form 990 Part IV line 10

	(a) 2009	(b)2008	(c) 2007	(d) 2006	(e) 2005
1 a.Beginning Year blance	839,457 50	874,191.42	495,744 04	154,758 26	0.00
b Contributions	34,278.13	53,324.94	348,447.98	331,895.00	155,459.07
c. Investment Earnings and Losses	-64,755.19	609.29	36,238.14	11,907 05 66 51	66 51
d Grants or Scholarhisps	84,640 00	81,442 00	2,000 00	000	0.00
e. Other expenditures for facilities etc	0.00	0.00	00 0	000	0.00
f Admin expenses	6,141 16	7,226.15	4,238.74	2,816.27	767.32
g End of Year Balance	718,199.28	839,457.50	874,191.42	495,744.04	195,744.04 154,758.26

2 Provide the estimated percentage of the year end balance held as.

11.20%	%96 29	22 83%
a. Board designated/quasi-endowment	b. Permanenet Endowment	c Term Endowment

b. Permanenet Endowmentc Term Endowment

일 일 💆 3 a(i) (ii) b. 4 Describe in Part XIV the intended uses of the endowment funds

A Jacob/WBC Endowment	Permanent Endowment to support Women Building Community grants to help women and children in Brazoria County
PGF Endowment	Board Designated Endowment to make grants to elementary schools with large numbers of economically disadvantaged children
SvR Endowment	Permanent undesignated Endowment
Tribute Endowment	Board Designated Endowment to meet current communit needs
WBC Endowment	Permanent Endowment to make grants to help women and children in Brazoria County
BCS Endowment	Permanent Endowment to support Brazosport Christian School
Admin Endowment	Board Designated Endowment to support adminstrtive costs of CFBC
YFCS Designated	Term Endowment to support the charitable puposesof Youth and Family Counseling
Wilson Scholarship Edowment	Permanent Endowment to provide scholarship for needy students who graduate from Brazosport High School
Kirby Endowment	Permanent Donor Advised Endowment
OLQP Endowment	Permanent Endowment to provide tuition support for Our lady Queenof Peace Catholic School
BSEF Endowment	Permanent Endowment to support Safetytown program for pre-1st graders to learn basic safety
CoT Maint Endowment	Permanent Endowment to provide mainatenance for historical Capitolof Texas Park
Julia Sansing May Endowment	Permanent Endowment to provide nursing scholarships to Brazosport College Students
Ryan Lee Barnes Memorial Endmnt	Permanent Donor Advised Endowment

10 45 AM 02/24/10 Accruel Ba

Denot Advisord Day	Denote Adulated Data Theorem Conde (Charitable Course Eurode)		יייייייייייייייייייייייייייייייייייייי	TIPOUR.	eceinny	, and		
08/26/2009	Cofer CGF Fund	1st Beotist Church	Church	9,000 00	401 Yaupon St	Lake Jeckson	¥	77568
anner torto		Table 10 To To Table 1	Community Serves Organization - Aforded House	0	12 Cides Way	non-lackan	ž	77588
8007//0//0			Community Sevice Organization - Atoronom notaling	90,000	COURS WAY	Card Jackson	<u> </u>	11.000
11/14/2008	Jacob CGF Fund	Univ of Texas in memory of Gene Behn	College or University	00000	2207 Comel St	Austin	<u>≺</u> }	27,87
11/14/2008	Jacob CGF Fund	Univ of Tex in memory of Tom Mcliheman	College or University	200 00	2207 Comal St	Austin	≤ i	78/27
05/01/2009	Jacob CGF Fund	Gollad Senior Citzens Inc	Community Service Organization - Servor Critzens	-1 000 00	PO Box 1357	Collad	× i	1/803
06/11/2009	Jim and Diane Hill CGF Fund	Chapelwood Methodist Church	Church	3,000 00	300 Willow Drive	Lake Jackson	×	17566
08/08/2008	Longoria CGF Fund	Our Lady Queen of Peace	Religious School	200 00	600 Highway 2004	Richwood	¥	77541
03/27/2009	Longoria CGF Fund	United Way	Community Service Organization - Health and Human services	-1,000 00	PO Box 1859	Angleton	¥	77515
00/25/2008	Peerce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,100 00	401 Yaupon St	Lake Jackson	¥	77568
08/22/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-2,100 00	401 Yaupon St	Lake Jackson	ዾ	77567
09/26/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,700 00	401 Yaupon St	Lake Jackson	¥	77568
10/24/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,300 00	401 Yaupon St	Lake Jackson	¥	77569
12/01/2008	Pearce CGF Fund	1st Baptist Church Lake Jeckson	Church	-1,900 00	401 Yaupon St	Lake Jackson	¥	07577
12/18/2008	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	1,800 00	401 Yaupon St	Lake Jackson	Ķ	17571
01/16/2009	Pearce CGF Fund	1st Baptest Church Lake Jackson	Church	-1,500 00	401 Yeupon St	Lake Jackson	¥	77572
02/06/2009	Pearce CGF Fund	1st Baptist Church Lake Jackson	Church	-1,600 00	401 Yaupon St	Lake Jackson	¥	77573
04/24/2009	Ryan Barnes Memorral Pass Through	World Vision	Fath Based Organization - world poverty	-1,320 00	420 n Cascade Ave	Colorado Springs	8	80903
07/18/2008	Smith CGF Fund	1st Presbyterian Church Lake Jackson	Church	-1 500 00	102 Yaupon St	Lake Jackson	¥	17586
02/18/2008	Smith CGF Fund	Hebstet for Humanity	Community Sevice Organization - Afordable Housing	-50 00	12 Curios Wey	Lake Jackson	¥	77566
10/24/2008	Smith CGF Fund	Habitat for Humanty	Community Sewice Organization - Afordable Housing	-250 00	12 Culos Way	Lake Jackson	¥	77560
12/18/2008	Smith CGF Fund	St Michael's	Church	-2.500 00	100 Oak Drive South	Lake Jackson	×	77560
12/18/2008	Smeth CGF Fund	St Vaccent de Paul Society	Fath Based Organization - indicent services	90000	100 Oek Drive South	Lake Jackson	¥	77566
12/18/2008	Smith COF Fired	Boar of Hore	Committee Constitution - Indiana applican	2000	796 Brazosnod Blvd	Clide	*	17541
12/18/2008	Shift CGF Firm	Food Baskat	Committee Serves Omenitation - food partity	20000	1 Wesley Dr	Chta	<u> </u>	134
12/18/2008	Smath CGF Fund	Live Oak Cilnic	Community Service Omanization - Indicent medical care	-500 00	796 Brazosport Blvd	Club	×	17541
12/18/2008	Smth CGF Fund	Brazosport Ceres	Community Sarvices Organization - food partity	200 00	916 Guff Blvd	Freehort	×	77541
00001030	Sandy Cop Firms	T Michael's Catholic Chimb	Church	90.00	100 Oak Other South	lake Jackson	: }	775.48
602/1200	Supply Control of France	Draypaget Health Foundation	Community Spride Organization - Newton Community	888	916 Gulf Bhat	Lake Jackson	<u> </u>	77586
05/21/2009	Smth CGF Fund		Church	300000	102 Yeumon St	Francou	: <u>*</u>	7.54:
80000000	SmootsAonBossohem CGE Find	Braznanort Certer Stanes	and a contact of the	150.00	Ann College Drive	-	1	77541
080202008	SmootskanBosenbern CGE Eural	Destance Contact Courts and Sciences	City - registration on the Committee		400 College Diffe	8 d	: }	77641
80025008	SmootsAnnRosentern CGF Find		College or University	-250.00	PO Box G	Sweet Bren	· >	24505
10/10/2008	Smoothan Donatham CGE Find	Labeta for Hamana	Committee Company of the Committee of th	25.00	13 Cides Wiles	and last	£ }	77648
9002/01/01	SmootsAppRosenbern CGF Find	Centro Senterer	Community Service Omenzation - Vorth Service	100.00	218 See Giff Landing	Ampahoa	5 5	28510
01/23/2009	SmooteAcoRosenbern CGF Fund	Brizona Hardaga Foundation	Comminds Sector Organization - Instruction	0001-	214 W Smith St	Brazona	? ≱	77422
01/30/2009	Stofer CGF Fund	Obtat of the Hills United Methodist Church	church	00 000 6-	700 Beleenc RD	Hot Springs Village		60612
07/25/2008	With Coff Find	Wilhy Draw Bartet Church	1000	-1 125 00	200 Willow Dma	interpolation		77588
08/22/2008	With CGF Fund	Willow Draw Bandst Church	in the second of	112400	200 Willow Drive	Lake lackson	خ ≥	77566
00/26/2008	Wills CGF Fund	Willow Drae Bantlst Church	Church	-1 125 00	200 Willow Drive	l ake Jackson	<u> </u>	77548
10/24/2008	Wills CGF Fund	Willow Drive Bantist Church	Chinch	1125.00	200 Willow Drhen	Lake Jeckson	<u> </u>	77560
11/24/2008	Wills CGF Fund	Willow Drive Bantist Church	Church	-1.125.00	200 Willow Drive	Lake Jackson	: ×	77566
Total Donor Advised Pass Through	Through			46 194 00				1
				2				-
Sponsored Projects								-
Capttol of Texas Park	Captiol of Texas Park - Commundy Project to Preserve Historic Park							•
07/02/2008	W Columbia Monument Park SP Fund		Expenses for Historic Park	-850 00				-
07/02/2008	W Columbia Monument Park SP Fund	Barta Lumber for condut underdriveway	Expenses for Historic Perk	-138 39				
02/11/2008	W Columbia Monument Park SP Fund	C&M Custom Signs and Graphics	Expenses for Histonc Park	-580 00				
00/18/2008		Ватога Send	Expenses for Historic Park	425 00				
01/22/2008	W Columbia Monument Park SP Fund	Texas Hardrock for concrete wiskway	Expenses for Historic Park	-15 000 00				
9002/27/0	W Columbia Montanen Park of Tuna	Designation of the control of the co	Expenses for Historic Park	425 00				-
07/24/0008	Sign of the Manage Manage W. Colonial of the C	Capitol of Targe Day		00 000'/-				
08/1/2/00		Department Count Count for Date		00000				
08/14/2008		Postoffice mailure to West Col residents	Expenses for History Dark	98.96				
08/27/2008		Brick Mason	Frances for Heloric Dark	8 6				
08/28/2008		Brick Mason	Frances for Hetoric Dark	000000				
08/10/2008		Fueblaces by Rove - Lemp posts	Expenses for Historic Perk	-2.397.60				
09/26/2008	W Columbia Monument Park SP Fund	Capitol of Texas Prk Supplies	Expenses for Historic Park	-517 59				
08/30/2008	W Columbie Monument Park SP Fund	Flags and Flagpoles	Expenses for Historic Park	-0.26160				-

}

					uzations that impact women's -25 00	Internal Donation to support organizations that impact women's	Internal Transfer from WBC admin fund to WBC Grant fund	Women's Admin Fund to Women sGrain Fund	03/20/2009
-					O COO'I				
92	77566	¥	Lake Jackson	500 College Drive		Scholarship for Low Income student	Brazosport College - Jose Mendez	Wilson Scholarship	6002/50/90
92	77566	¥	Lake Jackson	500 College Drive		Scholarship for Low Income student	Brazosport College Gomez & Jalme	Wilson Scholarship	05/08/2009
- 2	7866	<u> </u>	Sen Mercos	429 N Guadalupe		Scholarship for Low income student	Texas State Univers For Crystal Timbeross	Wilson Scholership	01/30/2009
2 5	77588	<u> </u>	Lake Jackson	500 College Drive		Scholarship for Low income student	Brazosport College for McPherson & Gomez	Witton Scholarship	01/05/2009
- 2:2	78666	¥ }	Sen Mercos	500 College Dates	00 009	Scholarship for Low Income student	Power State University for Crystal Limbeross Respected College for Vent Ventures	Wilson Scholaratio	04/26/2008
.	77586	¥ }	Lake Jackson	500 College Drive		Scholarship for Low Income student	Brazosport College for Douglas Blanchard	Wilson Scholarship	08/20/2008
92	77566	¥	Lake Jackson	500 College Drive		Scholership for Low Income student	Brazosport College for Vasquez Vasquez	Wilson Scholarship	08/20/2008
2	77843	¥		217 John J Koldus Bullding		Scholarship for Choral Student	Texes A&M for Elizabeth Bottoms	Magee Scholarship	01/05/2009
92	77568	¥		500 College Drive	00 009-	Scholarship for Choral Student	Brazosport College for Kaden Fortenot	Magee Scholarshap	08/20/2008
-					A A 4 1 1 10/A				
 9	77568	ĭ	Lake Jackson	401 Yaupon St	-13 205 00	Church	First Baptist Church Lake Jackson	Cofer Designated Fund for 1st Beptist LJ	8002/20/20
,		¥ ;	Lake Jackson	103 W Hwy 332	-17,820 00	Conservation of Pristine Prairie		Environmental Conservation	03/18/2009
-						Conservation of Old Growth Forest	Stewart Title		07/15/2008
-									Designated Funds
- !	2	2	P		-119 533 84			_	Total Sponsored Projects
<u>u</u>	3725.05	}	1	3	64.634.6		t to Honor Fallen Veterans	Brazonia County Rog of Honor Veteran s Memorinal - Community Project to Honor Fallen Veterans Attendance Description of Long Office of Long Veterans also made County Coun	Brazoria County Ray
-					-300 00	Expenses for Historic Park	Mike McCloskay brick for 2 monuments		08/05/2009
-					-104 50	Expenses for Historic Park	Brazoria County News		08/01/2009
					-3,485.00	Expenses for Historic Park	Wood s Fence/Gate - Protective Fence on Driveway	W Columbe Monument Park SP Fund	05/18/2009
_					-242 00	Expenses for Historic Park	Brazaoport Facts advertising		05/18/2009
					-275 50	Expenses for Historic Park	Bob Barta Lumber - supplies for park	W Columbia Monument Park SP Fund	02/06/2009
					00 869.6-	Expenses for Historic Park	Bryson Memorial, sponsor stones, markens and logo	W Columbia Monament Park SP Fund	05/06/2009
					-16,711 40	Expenses for Historic Park	Bryson Memorials, plaques and engavings		05/05/2009
					-140 00	Expenses for Historic Park	City of West Columbia adv in County Guide	W Columba Monument Park SP Fund	02/02/2009
-					-90 00 -95 00	Expenses for Historic Park	Signs for Dedication Schwebel, funch and expenses for contest winners	W Columbia Monument Park SP Fund W Columbia Monument Park SP Fund	05/01/2009
					470 00	Expenses for Historic Park	refurbish monument	W Columbia Monument Park SP Fund	04/24/2009
-					-61129	Expenses for Historic Park	Printing brocures and programs		04/24/2009
-					-816 52	Expenses for Historic Park	Texas Garden Soils	W Columbia Monument Park SP Fund	04/24/2009
					25 00	Expenses for Historic Park	CoT Dedication Suzanne Schule	W Columbia Monument Park SP Fund W Columbia Monument Dark SD Eurol	04/17/2009
-					-75 00	Expenses for Historic Park	Groveton High - gas reimbursement		04/17/2009
-					-2,150 00	Expenses for Historic Park	CoT Historical Monuments Labor & Construction		04/14/2009
					-203 64	Expenses for Historic Park	Dredt Elects Marketing - Invitations	W Columbia Monument Perk SP Fund W Columbia Monument Perk SP Fund	03/27/2009
					-850 00	Expenses for Historic Park	Best Signs Galore		03/08/2008
					-16,805.25	Expenses for Historic Park	Prospenty Bank for Landacaping	W Columbia Monument Park SP Fund	03/06/2009
					-121 39	Expenses for Historic Park Financial for Historic Park	Niphoeig - tags for dedication Weems (and scanus	W. Columbia Monument Park SY Turk	03/05/2009
					-4,000 00	Expenses for Historic Park	Don Kirk Drawings	W. Columbia Monument Park SP Fund	03/04/2009
					-167 92	Expenses for Historic Park	Invitations for Dedication	W Columbia Monument Park SP Fund	02/08/2009
					-1,040 00	Expenses for Historic Park	Seal of Texas		01/30/2009
					704 00	Expenses for Historic Park	First by Rove		12/18/2008
					447.81	Expenses for Historic Park	Barta Lumber - electrical	W Columbia Monument Park SP Fund	12/12/2008
					920 00	Expenses for Historic Perk	Texas Hardrock		12/12/2008
					-1,145 72	Expenses for Historic Park	Alex Weems Jr for electnical work		12/03/2008
-					3.000 00	Expenses for Historic Park	Metula and Matula for construction	W Columbia Monument Park SP Fund	12/03/2008
-					285 00	Expenses for Historic Park	Total Home Electric	W Columbia Monument Park SP Fund	10/24/2008
9	77588	¥	Lake Jeckson	401 Yaupon St	00 000'9-	Church	1st Baptist Church	Cofer CGF Fund	00/28/2000

Page 2 of 6

Community Foundation of Brazoria County, Inc. Transactir y Account As of 2009

10 45 AM 02/24/10 Accruel Be

77566	77511 77511 77511 77511 77511 77511 77422 77422 77422 77422 77422 77421 77515 77515 77515 77515 77515 77515	77586
ዾ	* * * * * * * * * * * * * * * * * * * *	¥
Lake Jackson	Alvan Alvan Alvan Alvan Alvan Alvan Alvan Alvan Bensurun Bensurun Bensurun Bensurun Bensurun Bensurun Bensurun Argeien Freeport Lake Jeckson Argeien Argeien Argeien Argeien Argeien	Lake Jackson
401 Yeupon St	600 Kost 1450 Heights Rd 301 E House 4715 Mussand Rd 610 E Clements 2455 Country Road 58 P to 80x 716 120 Mussan Rd 102 Country Road 58 112 Mussan St 102 Country Road 112 Carmes St 5010 Brooksuide Rd 102 Country Loan 102 Ow Leeventh St 500 Ave B 51 Lake Road 332 Marchell Alley 500 Collego Dree P to 80x 2470 219 N Arroale 219 N Arroale 801 Buchte Rd	300 Abner Jackson Pkwy
-8,000 00	462 00 600 Kost 470 1450 Heights 425 00 315 Houses 431 00 4715 Mustan 4715 Mus	-60,000 00 -15,858 00 -15,958.00
Church	School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies chthing etc for needy students School supplies chthing etc for needy students School supplies chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies, chthing etc for needy students School supplies chthing etc for needy students School supplies chthing etc for needy students School supplies chthing etc for needy students School supplies chthing etc for needy students School supplies chthing etc for needy students School supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc for needy students school supplies chthing etc.	summer program to leach kindergarian and 1st graders basic solety principles
1st Bapilst Church	Pasamone Elementary Ann Primary Hood Case Elementary Stevenson Elementary Stevenson Elementary Onebury Elementary Onebury Elementary Onebury Elementary Onebury Elementary One Stevens Elementary Demon Elementary Common Elementary Elementary Elementary Elementary Elementary Cast Collumbia Elementary Elementary Elementary Cast Collumbia Elementary Elementary Cast Collumbia Elementary Cast Collumbia Elementary Cast Collumbia Elementary Cast Collumbia Elementary Cast Collumbia Ancho Elementary Osgo Elementary	Safety Town 2008 - Brezosport Chamber of Commerce
Coler CGF Fund	Project Good Foundation Grants 11/12/2008 Project Good Foundation Fund 11/12/2008 Project Good Foundation Fund 11/12/2008 Project Good Foundation Fund 11/12/2008 Project Good Foundation Fund 11/12/2008 Project Good Foundation Fund 11/14/2008 Project Good Foundation Fund 11/12/2008 Project Good Foundation Fund 11/12/2008 Project Good Foundation Fund 11/20/2008 Pro	BSEF Fund
06/26/2009 Total	Project Good Foundation Grants 11/12/2008 Project Good Founda 11/12/2008 Project Good Founda 11/12/2008 Project Good Founda 11/12/2008 Project Good Founda 11/14/2008 Project Good Founda 11/20/2008 Project Good Founda	Total Safety Town 04/01/2009 Total