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Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

Form 990-EZ

Department of the Treasury
Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization YAGA'S CHILDREN'S FUND		D Employer identification number 76-0694903
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 2314 STRAND		E Telephone number 409/762-6676
		City or town, state or country, and ZIP + 4 GALVESTON, TX 77550		F Group Exemption Number <input type="checkbox"/>

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method ☒ Cash ☐ Accrual
Other (specify) ☐

I Website: WWW.YAGASCHILDRENSFUND.ORG

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

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

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

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$1,000,000 or more, file Form 990 instead of Form 990-EZ. \$ 121,217.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	47,325.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>	6	
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	73,892.
	6b	Less direct expenses other than fundraising expenses	6b	29,413.
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	44,479.	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe <input type="checkbox"/>)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	91,804.	
Expenses	10	Grants and similar amounts paid (attach schedule) STMT 2	10	67,200.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	1,250.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	54.
	16	Other expenses (describe <input type="checkbox"/> SEE STATEMENT 1)	16	1,282.
	17	Total expenses. Add lines 10 through 16	17	69,786.
	18	Excess of (deficit) for the year (Subtract line 17 from line 9)	18	22,018.
	19	Net assets or fund balances at beginning of year (from line 27, column (A))	19	60,844.
20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	82,862.	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	60,844.	82,862.
23 Land and buildings		
24 Other assets (describe <input type="checkbox"/>)		
25 Total assets	60,844.	82,862.
26 Total liabilities (describe <input type="checkbox"/>)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	60,844.	82,862.

832171
12-17-08

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

Form 990-EZ (2008)

Part III Statement of Program Service Accomplishments (See the instructions for Part III)		Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)	
What is the organization's primary exempt purpose? SEE STATEMENT 5			
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title			
28	GRANT TO GULF COAST BIG BROTHERS AND BIG SISTERS, INC, WHICH ENRICHES THE COMMUNITY BY MATCHING BIG BROTHERS AND BIG SISTERS WITH CHILDREN FROM SINGLE PARENT HOMES. (Grants \$ <u>8,200.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	8,200.
29	SEE STATEMENT 4		
	(Grants \$ <u>7,000.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	7,000.
30	GRANT TO ADVOCACY CENTER FOR CHILDREN OF GALVESTON COUNTY WHICH PROVIDES A COMPREHENSIVE COLLABORATIVE APPROACH TO PROVIDING SUPPORT TO THE CHILD VICTIM. (Grants \$ <u>6,000.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	6,000.
31	Other program services (attach schedule) SEE STATEMENT 6 (Grants \$ <u>46,000.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	46,000.
32	Total program service expenses (add lines 28a through 31a)	32	67,200.

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
RICHARD GARZA	PRESIDENT			
2614 BELUCHE, GALVESTON, TX 77551	5.00	0.	0.	0.
CLAY CONRAD	VICE PRESIDENT			
24 CEDAR LAWN N., GALVESTON, TX 77551	1.00	0.	0.	0.
MIKE TRAMONTE	TREASURER			
7758 CHANTILLY, GALVESTON, TX 77551	1.00	0.	0.	0.
MARTHA NORRIS, 9308 JAMAICA BEACH, GALVESTON, TX 77554	1.00	0.	0.	0.
DAVID COLOMBO	DIRECTOR			
5109 DENVER, GALVESTON, TX 77551	1.00	0.	0.	0.
JOHN KOZA	DIRECTOR			
4727 CADUCEUS, GALVESTON, TX 77550	1.00	0.	0.	0.
MIKE DEAN	DIRECTOR			
1113 CHURCH, GALVESTON, TX 77550	1.00	0.	0.	0.
KRISTEN LEPO	DIRECTOR			
2321 37TH STREET, GALVESTON, TX 77550	1.00	0.	0.	0.
BRANDI LISTI	DIRECTOR			
1005 MARINE, GALVESTON, TX 77550	1.00	0.	0.	0.
MATT MIGNEREY	DIRECTOR			
6 CEDAR LAWN S., GALVESTON, TX 77550	1.00	0.	0.	0.
ELISE OTT WORTHEN, 1707 DRIFTWOOD LANE, GALVESTON, TX 77551	1.00	0.	0.	0.
ROBERT RODRIGUEZ	DIRECTOR			
3826 AVENUE R, GALVESTON, TX 77550	1.00	0.	0.	0.
LIZ ROGERS	DIRECTOR			
1007 BALL ST, GALVESTON, TX 77550	1.00	0.	0.	0.
DEAN SOLOMON, 2525 ST. CHRISTOPHER #1815, LEAGUE CITY, TX 77568	1.00	0.	0.	0.
SCOTT MIXON, 14 COLONY PARK CIRCLE, GALVESTON, TX 77550	1.00	0.	0.	0.

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34	X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/A
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	N/A
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911		0.
b Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b	X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d Enter amount of tax on line 40c reimbursed by the organization		0.
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed		NONE
42a The books are in care of		RICHARD GARZA
Located at		2200 MARKET STREET, GALVESTON, TX
Telephone no		409/765-5287
ZIP + 4		77550
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
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.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
If "Yes," enter the name of the foreign country		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	X

Form 990-EZ (2008)

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- | | Yes | No |
|---|-----|----|
| 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 46 | X |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 47 | X |
| 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | X |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | 49a | X |
| b If "Yes," was the related organization(s) a section 527 organization? | 49b | |
- 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

- 51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	Signature of officer <i>Richard Garza</i> Type or print name and title President	Date 5/17/10	
Paid Preparer's Use Only	Preparer's signature <i>Harry Maxwell</i>	Date 5-17-10	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4 HEAD, MAXWELL & MCKENNA, P.C. 2200 MARKET STREET, SUITE 401 GALVESTON, TX 77550	Preparer's Identifying Number (See instr.) EIN Phone no (409) 763-6479	

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

☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2008
Open to Public
Inspection

Name of the organization

YAGA'S CHILDREN'S FUND

Employer identification number

76-0694903

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

The organization is not a private foundation because it is: (Please check only **one** organization.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H.)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete the Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**. (see instructions)
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?
- h Provide the following information about the organizations the organization supports.

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2008

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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.")	53,000.	72,789.	62,258.	78,805.		266,852.
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	53,000.	72,789.	62,258.	78,805.		266,852.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						266,852.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	53,000.	72,789.	62,258.	78,805.		266,852.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			81.	24.		105.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						266,957.
12 Gross receipts from related activities, etc. (see instructions)					12	200,131.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	99.96	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	100.00	%
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>			

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar 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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, 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 organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
INSURANCE		1,150.	
BANK CHARGES		132.	
TOTAL TO FORM 990-EZ, LINE 16		1,282.	

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	2
CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT	
FEEDING THOSE IN NEED LIGHTHOUSE CHARITY TEAM 3502 F.M. 528 FRIENDSWOOD, TX 77546	NONE	5,000.	
PROVIDING BOOKS FOR CHILDREN ROSENBERG LIBRARY 2310 SEALY ST. GALVESTON, TX 77550	NONE	1,300.	
ENHANCING THE POTENTIAL GROWTH OF INDIVI THE FAMILY SERVICE CENTER OF GALVESTON COUNTY 2200 MARKET SUITE 600 GALVESTON, TX 77550	NONE	2,000.	
PROVIDING A CHILDRENS PARADE CITY OF GLAVESTON FIREMAN'S UNION 4627 AVENUE O GALVESTON, TX 77551	NONE	3,400.	
HEALTH CARE SERVICES FOR TERMINALLY ILL HOSPICE CARE TEAM, INC. 1708 AMBURN RD. TEXAS CITY, TX 77591	NONE	2,000.	
SERVING CHILDREN RESOURCE AND CRISIS CENTER OF GALVESTON P. O. BOX 1545 GALVESTON, TX 77553	NONE	3,500.	

YAGA'S CHILDREN'S FUND		76-0694903
FEEDING THE HUNGRY GLEANINGS FROM THE HARVEST 903 53RD STREET GALVESTON, TX 77551	NONE	2,700.
SERVING CHILDREN THE CHILDREN'S CENTER INC 2902 BROADWAY GALVESTON, TX 77550	NONE	2,700.
SERVING CHILDREN GULF COAST CENTER SHEARN MOODY PLAZA, SUITE 6 GALVESTON, TX 77550	NONE	2,000.
EDUCATING CHILDREN IN MATH AND SCIENCE ADVENTURES IN SCIENCE, TEXAS A&M UNIVERSITY, P.O. BOX 1675 GALVESTON, TX 77553	NONE	1,300.
SERVING CHILDREN GISD FOUNDATION 3904 AVENUE T GALVESTON, TX 77550	NONE	2,000.
SERVING CHILDREN GULF COAST BIG BROS AND BIG SISTERS 1413 TREMONT GALVESTON, TX 77550	NONE	8,200.
SERVING CHILDREN RONALD MCDONALD HOUSE OF GALVESTON 301 14TH STREET GALVESTON, TX 77550	NONE	3,500.
SERVING AT RISK YOUTH SEABORNE CHALLENGE CORPS P. O. BOX 16929 GALVESTON, TX 77552	NONE	7,000.
PROMOTING AND FACILITATING SELF SUFFICIE CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALV 6811 STEWART RD GALVESTON, TX 77551	NONE	2,000.
SERVING CHILDREN GALVESTON FAMILY YMCA 3920 AVENUE L GALVESTON, TX 77550	NONE	2,000.

YAGA'S CHILDREN'S FUND		76-0694903
SERVING CHILDREN GALVESTON COUNTY ADOPTION DAY P. O. BOX 3488 GALVESTON, TX 77552	NONE	2,700.
TEACHING YOUNG PEOPLE BALLET GALVESTON BALLET 2301 MARKET ST. GALVESTON, TX 77550	NONE	1,300.
YOUTH LEADERSHIP DEVELOPMENT NIA CULTURAL CENTER 2627 AVENUE O 1/2 GALVESTON, TX 77550	NONE	1,300.
PROVIDING BOOKS FOR CHILDREN AND THEIR F DEVELOPMENTAL MOMENTUM, INC P. O. BOX 2445 GALVESTON, TX 77553	NONE	1,300.
SERVING MENTALLY RETARDED CHILDREN THE HOPE FOUNDATION FOR RETARDED CHILDREN 15403 HOPE VILLAGE ROAD FRIENDSWOOD, TX 77546	NONE	4,000.
SERVING CHILDREN ADVOCACY CENTER FOR CHILDREN OF GALVESTON COU 5710 AVENUE S 1/2 GALVESTON, TX 77551	NONE	6,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		67,200.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 3

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

990-EZ PG 2

STATEMENT 4

GRANT TO SEABORNE CHALLENGE CORPS. WHICH TARGETS AT RISK YOUTH TO PROVIDE THEM WITH TOOLS AND EXPERIENCE TO SUCCEED AND TURN THEM INTO PRODUCTIVE, EMPLOYED AND LAW-ABIDING, TAXPAYING CITIZENS.

SEEKING TO ENRICH THE COMMUNITY THROUGH ACTIVITIES PROMOTING SUCH PROVISION
INCLUDING RAISING FUNDS FOR CHARITABLE ORGANIZATIONS THAT SERVE CHILDREN.

FORM 990-EZ

OTHER PROGRAM SERVICES

STATEMENT 6

DESCRIPTION	GRANTS	EXPENSES
LIGHTHOUSE CHARITY TEAM	5,000.	5,000.
ROSENBERG LIBRARY	1,300.	1,300.
THE FAMILY SERVICE CENTER OF GALVESTON COUNTY	2,000.	2,000.
CITY OF GALVESTON FIREMAN'S UNION	3,400.	3,400.
HOSPICE CARE TEAM, INC.	2,000.	2,000.
RESOURCE AND CRISIS CENTER OF GALVESTON	3,500.	3,500.
GLEANINGS FROM THE HARVEST	2,700.	2,700.
THE CHILDREN'S CENTER INC.	2,700.	2,700.
GULF COAST CENTER	2,000.	2,000.
ADVENTURES IN SCIENCE, TEXAS A&M UNIVERSITY GALVESTON	1,300.	1,300.
GISD FOUNDATION	2,000.	2,000.
RONALD MCDONALD HOUSE OF GALVESTON	3,500.	3,500.
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON	2,000.	2,000.
GALVESTON FAMILY YMCA	2,000.	2,000.
GALVESTON COUNTY ADOPTION DAY	2,700.	2,700.
GALVESTON BALLET	1,300.	1,300.
NIA CULTURAL CENTER	1,300.	1,300.
DEVELOPMENTAL MOMENTUM, INC.	1,300.	1,300.
THE HOPE FOUNDATION FOR RETARDED CHILDREN	4,000.	4,000.
TOTAL TO FORM 990-EZ, LINE 31	46,000.	46,000.