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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
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)

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 \$500,000 and total assets less than \$1,250,000 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.

OMB No 1545-1150

2009Open to Public
Inspection**A** For the 2009 calendar year, or tax year beginning **JUL 1, 2009** and ending **JUN 30, 2010****B** Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization**YAGA'S CHILDREN'S FUND**

Number and street (or P O box, if mail is not delivered to street address)

2314 STRAND

City or town, state or country, and ZIP + 4

GALVESTON, TX 77550**D** Employer identification number**76-0694903****E** Telephone number**409/762-6676****F** Group ExemptionNumber **▶**

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****J** Tax-exempt status (check only one) — ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ **▶ \$ 137,800.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I)

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	53,000.	18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2		19	Net assets or fund balances at beginning of year (from line 27, column (A))
3	Membership dues and assessments	3		20	Other changes in net assets or fund balances (attach explanation)
4	Investment income	4		21	Net assets or fund balances at end of year. Combine lines 18 through 20
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)	5c			
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>	6a	84,800.	6c	53,953.
a	Gross revenue (not including \$ of contributions reported on line 1)	6b	30,847.		
b	Less: direct expenses other than fundraising expenses	7a			
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	7b			
7a	Gross sales of inventory, less returns and allowances				
b	Less: cost of goods sold				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				
8	Other revenue (describe ▶)	8			
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶	9	106,953.		
10	Grants and similar amounts paid (attach schedule) STMT 2	10	97,000.		
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	1,000.		
14	Occupancy, rent, utilities, and maintenance	14			
15	Printing, publications, postage, and shipping	15	509.		
16	Other expenses (describe ▶) SEE STATEMENT 1	16	1,506.		
17	Total expenses. Add lines 10 through 16 ▶	17	100,015.		
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,938.		
19	Net assets or fund balances at beginning of year (from line 27, column (A))	19	82,862.		
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	89,800.		

Part II Balance Sheets. If total assets on line 25, column (B) are \$1,250,000 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	82,862.	89,800.
23 Land and buildings		
24 Other assets (describe ▶)		
25 Total assets	82,862.	89,800.
26 Total liabilities (describe ▶)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	82,862.	89,800.

932171
02-08-10

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2009)

SCANNED APR 13 2011

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

	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		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		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 why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 0.		
b Did the organization file Form 1120-POL for this year?		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 outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved N/A		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 N/A		
b Gross receipts, included on line 9, for public use of club facilities N/A		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 0. , section 4912 0. , section 4955 0.		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Section 501(c)(3) and 501(c)(4) organizations 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		X
41 List the states with which a copy of this return is filed NONE		
42a The organization's books are in care of MIKE TRAMONTE Telephone no 409/762-6676 Located at 2314 STRAND, GALVESTON, TX 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)?		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.?		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 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		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		X

Form 990-EZ (2009)

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's 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"

	Yes	No
46		X
47		X
48		X
49a		X
49b		

(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				

- f Total number of other employees paid over \$100,000
- 51 Complete this table for the organization's 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		

- d Total number of other independent contractors each receiving over \$100,000

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.

Sign Here Signature of officer: Richard Garza Date: 3/27/11

Type or print name and title: Richard Garza President

Paid Preparer's Use Only Preparer's signature: Harry D Maxwell Jr Date: 3/25/11 Check if self-employed: ☐ Preparer's identifying number (See instr.): EIN

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 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

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

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

OMB No 1545-0047

2009

**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: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - 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 supported organization(s).

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

(I) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(IV) Is the organization in col (I) listed in your governing document?		(V) Did you notify the organization in col (I) of your support?		(VI) Is the organization in col (I) organized in the U S ?		(VII) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2009

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	72,789.	62,258.	78,805.	47,325.	53,000.	314,177.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	72,789.	62,258.	78,805.	47,325.	53,000.	314,177.
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						314,177.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	72,789.	62,258.	78,805.	47,325.	53,000.	314,177.
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						314,282.
12 Gross receipts from related activities, etc. (see instructions)					12	304,527.

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** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.97 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	100.00 %
16a 33 1/3% support test - 2009. 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 - 2008. 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 - 2009. 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 - 2008. 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"/>		

Schedule A (Form 990 or 990-EZ) 2009

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 through 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 \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 2009 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16		%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18		%

19a 33 1/3% support tests - 2009. 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 - 2008. 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 ▶ ☐

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization

YAGA'S CHILDREN'S FUND

Employer identification number
76-0694903

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ **Yes**☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

- 3** List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		WILDGAME COOKOFF		NONE	
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	84,800.		84,800.
	2	Less: Charitable contributions			
	3	Gross income (line 1 minus line 2)	84,800.		84,800.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages	7,628.		7,628.
	8	Entertainment	4,745.		4,745.
	9	Other direct expenses	18,474.		18,474.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			(30,847)
	11	Net income summary. Combine line 3, column (d), and line 10			53,953.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				()
	8	Net gaming income summary. Combine line 1, column (d), and line 7				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:

- a** The organization's facility
- b** An outside facility

13a	%
13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.
- c** If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐

Director/officer

☐

Employee

☐

Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

17a

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
INSURANCE		1,150.	
BANK CHARGES		356.	
TOTAL TO FORM 990-EZ, LINE 16		1,506.	

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	2
CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT	
FEEDING THOSE IN NEED TEXAS LIGHTHOUSE FOUNDATION DBA LIGHTHOUSE CH 3502 F.M. 528 FRIENDSWOOD, TX 77546	NONE	2,767.	
PROVIDING BOOKS FOR CHILDREN ROSENBERG LIBRARY 2310 SEALY ST. GALVESTON, TX 77550	NONE	3,424.	
ENHANCING THE POTENTIAL GROWTH OF INDIVI FAMILY SERVICE CENTER OF GALVESTON COUNTY 2200 MARKET SUITE 600 GALVESTON, TX 77550	NONE	2,500.	
PROVIDING A CHILDRENS PARADE CITY OF GALVESTON FIREMAN'S UNION 4627 AVENUE O GALVESTON, TX 77551	NONE	2,000.	
HEALTH CARE SERVICES FOR TERMINALLY ILL HOSPICE CARE TEAM, INC. 1708 AMBURN RD. TEXAS CITY, TX 77591	NONE	3,836.	
SERVING YOUNG MEN BOY SCOUTS OF AMERICA TROOP 123 1320 TREMONT STREET GALVESTON, TX 77550	NONE	3,419.	

YAGA'S CHILDREN'S FUND

76-0694903

FEEDING THE HUNGRY GLEANINGS FROM THE HARVEST FOR GALVESTON, INC 903 53RD STREET GALVESTON, TX 77551	NONE	4,271.
SERVING CHILDREN THE CHILDREN'S CENTER INC P. O. BOX 2600 GALVESTON, TX 77553	NONE	3,767.
SERVING CHILDREN THE GULF COAST CENTER 123 ROSENBERG, SUITE 6 GALVESTON, TX 77550	NONE	3,516.
EDUCATING CHILDREN IN MATH AND SCIENCE ADVENTURES IN SCIENCE, TEXAS A&M UNIVERSITY, 1001 TEXAS CLIPPER ROAD GALVESTON, TX 77553	NONE	3,574.
SERVING CHILDREN GALVESTON ISD EDUCATIONAL FOUNDATION 3904 AVENUE T GALVESTON, TX 77551	NONE	3,267.
SERVING CHILDREN GULF COAST BIG BROTHERS AND BIG SISTERS, INC. 400 TIKI DRIVE GALVESTON, TX 77554	NONE	10,357.
SERVING CHILDREN THE RONALD MCDONALD HOUSE OF GALVESTON 301 14TH STREET GALVESTON, TX 77550	NONE	5,288.
PROVIDING FREE HEALTH SERVICES TO YOUNG TEEN HEALTH CENTER, INC. P. O. BOX 925 GALVESTON, TX 77553	NONE	4,802.
PROVIDING BOOKS FOR CHILDREN FRIENDS OF THE LA MARQUE PUBLIC LIBRARY 1011 BAYOU ROAD LA MARQUE, TX 77568	NONE	4,267.
SERVING CHILDREN GALVESTON FAMILY YMCA 3920 AVENUE L GALVESTON, TX 77550	NONE	2,653.

YAGA'S CHILDREN'S FUND

76-0694903

SERVING CHILDREN GALVESTON COUNTY ADOPTION DAY FOUNDATION P. O. BOX 3203 GALVESTON, TX 77552	NONE	2,767.
TEACHING YOUNG PEOPLE BALLET GALVESTON BALLET 2301 MARKET ST. GALVESTON, TX 77550	NONE	2,853.
YOUTH LEADERSHIP DEVELOPMENT NIA CULTURAL CENTER P. O. BOX 1491 GALVESTON, TX 77553	NONE	4,267.
PROVIDING BOOKS FOR CHILDREN AND THEIR F DEVELOPMENTAL MOMENTUM, INC 6901 AVENUE P GALVESTON, TX 77551	NONE	2,767.
SERVING MENTALLY RETARDED CHILDREN THE HOPE FOUNDATION FOR RETARDED CHILDREN 15403 HOPE VILLAGE ROAD FRIENDSWOOD, TX 77546	NONE	4,802.
SERVING CHILDREN ADVOCACY CENTER FOR CHILDREN OF GALVESTON COU 5710 AVENUE S 1/2 GALVESTON, TX 77551	NONE	8,836.
CURE CHILDHOOD LEUKEMIA JOHNNYKICKSCANCER FOUNDATION 5344 JAMAICA BEACH GALVESTON, TX 77554	NONE	7,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		<u>97,000.</u>

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

FORM 990-EZ

PART IV - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 4

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
MARTHA NORRIS 2314 STRAND, GALVESTON, TX 77550	PRESIDENT 5.00	0.	0. 0.
BRANDI LISTI 2314 STRAND, GALVESTON, TX 77550	VICE PRESIDENT 1.00	0.	0. 0.
MIKE TRAMONTE 2314 STRAND, GALVESTON, TX 77550	TREASURER 1.00	0.	0. 0.
JENE ADLER 2314 STRAND, GALVESTON, TX 77550	SECRETARY 1.00	0.	0. 0.
DAVID COLOMBO 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
JOHN KOZA 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
MIKE DEAN 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
KRISTEN LEPO 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
ASHLEY SHRIVER 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
MATT MIGNEREY 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
ELISE OTT WORTHEN 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
ROBERT RODRIGUEZ 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
RICHARD GARZA 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.
DEAN SOLOMON 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0. 0.

YAGA'S CHILDREN'S FUND76-0694903

SCOTT MIXON 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
CLAY CONRAD 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
SCOTT TOTH 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
KIM VAUGHN 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
GREG WHITLOCK 2314 STRAND, GALVESTON 77550	DIRECTOR 1.00	0.	0.	0.
DAVID HARRINGTON 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
S.C. INMAN 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
DONALD LEGATE 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
CYNTHIA MCELDFOWNEY 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
DENNIS MCWILLIAMS 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
KELLEY SULLIVAN 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
ANTHONY WHITE 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
CHARLIE WORTHEN 2314 STRAND, GALVESTON, TX 77550	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART IV		<u>0.</u>	<u>0.</u>	<u>0.</u>

990-EZ PG 2

STATEMENT 5

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
TEXAS LIGHTHOUSE FOUNDATION	2,767.	2,767.
ROSENBERG LIBRARY	3,424.	3,424.
FAMILY SERVICE CENTER OF GALVESTON COUNTY	2,500.	2,500.
CITY OF GALVESTON FIREMAN'S UNION	2,000.	2,000.
HOSPICE CARE TEAM, INC.	3,836.	3,836.
BOY SCOUTS OF AMERICA TROOP 123	3,419.	3,419.
GLEANINGS FROM THE HARVEST FOR GALVESTON, INC.	4,271.	4,271.
THE CHILDREN'S CENTER INC.	3,767.	3,767.
THE GULF COAST CENTER	3,516.	3,516.
ADVENTURES IN SCIENCE, TEXAS A&M UNIVERSITY GALVESTON	3,574.	3,574.
GALVESTON ISD EDUCATIONAL FOUNDATION	3,267.	3,267.
THE RONALD MCDONALD HOUSE OF GALVESTON	5,288.	5,288.
FRIENDS OF THE LA MARQUE PUBLIC LIBRARY	4,267.	4,267.
GALVESTON FAMILY YMCA	2,653.	2,653.
GALVESTON COUNTY ADOPTION DAY FOUNDATION	2,767.	2,767.
GALVESTON BALLET	2,853.	2,853.
NIA CULTURAL CENTER	4,267.	4,267.
DEVELOPMENTAL MOMENTUM, INC.	2,767.	2,767.
THE HOPE FOUNDATION FOR RETARDED CHILDREN	4,802.	4,802.
TEEN HEALTH CENTER, INC.	4,802.	4,802.
TOTAL TO FORM 990-EZ, LINE 31	70,807.	70,807.