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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

2010 Open to Public Inspection

Form **990** (2010)

 A	For the 2010 ca	lendar year, or tax year beginning, and ending			
В	Check if applicable	C Name of organization		D Emplo	yer identification number
-	Address change	AMERICAN AGAPE FOUNDATION, INC.			,
	-	Doing Business As		75-	-2249382
	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number
	Initial return	7334 BLANCO ROAD	200	210	-341-8097
	Terminated	City or town, state or country, and ZIP + 4	"		
	Amended return	SAN ANTONIO TX 78216		G Gross rece	epts \$ 1,721,382
	Application pending	F Name and address of principal officer			
	Application pending	DAVID STARR	H(a) Is this a gr	roup return for a	affiliates? Yes X No
		7334 BLANCO ROAD, STE. 200	H(b) Are all a	ffiliates inclu	ded? Yes No
		SAN ANTONIO TX 78216	If "No	o," attach a li	st (see instructions)
ı	Tax-exempt state	us X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	1		
J	Website ▶ 1	N/A	H(c) Group e:	xemption nui	mber ▶ 7162
ĸ	Form of organization	X Corporation Trust Association Other ► L Y	ear of formation 1	988	M State of legal domicile TX
P	Part I S	ummary			
	1 Briefly d	escribe the organization's mission or most significant activities			
•		VIDE SCHOLARSHIPS TO LOW INCOME RECIPIENTS AND SUPPOR	RT		
Activities & Governance	LOW	-INCOME HOUSING PROJECTS IN OKLAHOMA, FLORIDA AND TEX	KAS.		
ra					
Š	2 Check tl	his box If the organization discontinued its operations or disposed mon than 25%	of its net assets	;	
ŏ		of voting members of the governing body (Part VI, line 1a)		3	5
တ္	1	of independent voting members of the governing body (Part VIII line 1h)	8	4	4
iŧie	5 Total nu	mber of individuals employed in calendar year 2010 (Part V, Gine 2a) MAY 0 2 2011	S-OS(5	8
흁		mber of volunteers (estimate if necessary)	8	6	
Ř	1	related business revenue from Part VIII, column (C), line 12 OGDEN, UT	_	7a	
		elated business taxable income from Form 990-T, line 34		7b	0
	D Net unit	stated business taxable income from 1 orni 950-1, line 54	Prior Yea		Current Year
	8 Contribu	utions and grants (Part VIII, line 1h)		3,993	674,691
Revenue	1	n service revenue (Part VIII, line 2g)		1,684	1,046,493
Ş.	1	ent income (Part VIII, column (A), lines 3, 4, and 7d)		264	198
ď	1	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		T T	
	1	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,46	5,941	1,721,382
	1	and similar amounts paid (Part IX, column (A), lines 1–3)		6,000	2,684,472
		paid to or for members (Part IX, column (A), line 4)		,,,,,,	
		s, other compensation, employee benefits (Part IX, column (A), lines 5–10)	17	6,435	201,566
enses		ional fundraising fees (Part IX, column (A), line 11e)		-,	
oen Oen		ndraising expenses (Part IX, column (D), line 25) ▶			
Ē	1	xpenses (Part IX, column (A), lines 11a–11d, 11f–24f)	57	9,047	461,150
	1. 04.10. 0.	penses Add lines 13–17 (must equal Part IX, column (A), line 25)		1,482	3,347,188
		e less expenses Subtract line 18 from line 12		4,459	-1,625,806
5 6		e less expenses oubtract line to from line 12	Beginning of Curi		End of Year
ets	20 Total as	sets (Part X, line 16)		4,516	908,710
Ass	21 Total lia	bilities (Part X, line 26)		0	0
Net Assets or	22 Net ass	ets or fund balances Subtract line 21 from line 20	2,53	4,516	908,710
	•	ignature Block			
		perjury, I declare that I have examined this return, including accompanying schedules and statements, an	d to the best of my	knowledge :	and belief it is
	•	complete Declaration of preparer (Other than officer) is based on all information of which preparer has any	•	omougo	3.12 50.10.1, 10.15
		0.47			
Sig	an P	Signature of officer		Date,	11/1
He	- .	DAVID STARR PRESI	DENT	Date	7/14 ///
•••		Type or print name and title			
_	Print/T	ype preparer's name Preparer's signature	Date	Check	if PTIN
Pai				/11 self-en	1
	narar DIII	DAVIG DAV C CO DC	<u> </u>	irm's EIN	75-2057245
	e Only	2005 HOBBS HWY., P.O. BOX 309	<u> </u>	IIII 5 EIN F	10 200123
	· 1	CENTROLE MY 702CO	_	lhone ==	432-758-3226
Ma		ss this return with the preparer shown above? (see instructions)		hone no	
ivid	y are into discu	23 this retain with the preparer shown above. (see instituctions)			Yes No

orm	990 (2010) AMI	ERICAN AGAPI	E FOUNDATION	N, INC.	75-2249382		Page 2
Pa		_	Service Accompli				
				e to any question in	this Part III	<u>-</u>	
		e organization's missio		ME DECIDIENT	S AND SUPPORT		
					RIDA AND TEXAS.		
_	011 11100111		.002012 111 0				
2	Did the organization	on undertake any signi	ficant program services	during the year which wer	re not listed on the		
	prior Form 990 or					Yes	X No
	•	these new services on					
3	=	on cease conducting, o	r make significant chan	ges in how it conducts, an	y program	V	X No
	services?	these changes on Scho	adula O			tes	A NO
4				nization's three largest pro	ogram services by expenses Se	ction	
·					the amount of grants and allocati		
			if any, for each program		-		
	(Code)(Expenses \$	3,347,188 m		2,684,472) (Reven	ue \$ 1,046,	,493)
				NCOME INDIVI		MD MENAG	
S	UPPORT TO) LOW-INCOME	HOUSING PR	OJECTS LOCATI	ED IN OKLAHOMA A	ND TEXAS.	
							
4b	(Code)(Expenses \$	ıı	ncluding grants of \$) (Reven	ue \$)
							.
4c	(Code)(Expenses \$	II	ncluding grants of \$) (Reven	ue \$)
				· · · · · · · · · · · · · · · · · · ·			
4d		ervices (Describe in Sc	· ·				
	(Expenses \$		including grants of) (Revenue \$)	
4e	Total program se	ervice expenses >	3,347,1	88			00

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		1	
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or 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	6		Х
7	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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8	İ	X
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 counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	<u> </u>		
	endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	-"		
• •	VII, VIII, IX, or X as applicable			
-	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schedule D, Part VI	11a	x	
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1 ia		
b	of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII	11b		X
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		
С	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
4	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	116		
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
		İ		$\frac{\mathbf{x}}{\mathbf{x}}$
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	115	ĺ	x
40-		11f		
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	х	
_	Schedule D, Parts XI, XII, and XIII	12a	^	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	406		v
4.2	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		$\frac{x}{x}$
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{\mathbf{x}}{\mathbf{x}}$
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	446		X
45	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	45		X
4.0	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	4.	ļ	v
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			v
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	_	ļ	v
46	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	_		77
••	If "Yes," complete Schedule G, Part III	19		<u>X</u>
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		<u> </u>
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note . Some	_		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

	art iv Checklist of Required Schedules (Continued)					
					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations					
	in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II			21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
	on Part IX, column (A), line 29 If "Yes," complete Schedule I, Parts I and III			22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					ļ
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J			23		X
24a	· · · · · · · · · · · · · · · · · · ·					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					
	through 24d and complete Schedule K. If "No," go to line 25			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
	to defease any tax-exempt bonds?			24c		
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	Is the organization 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			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			26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					3.5
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					v
	Schedule L, Part IV			28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					₹.
	was an officer, director, trustee, or direct or indirect owner? 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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					х
0.4	conservation contributions? If "Yes," complete Schedule M			30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			31		х
22	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			31		
32				32		х
33	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			JZ		
33	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I			33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			33		
34	IV, and V, line 1			34	х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		х
a	Did the organization receive any payment from or engage in any transaction with a			- 55		
a	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	. 03	110			
J.J	related organization? If "Yes," complete Schedule R, Part V, line 2			36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					- -
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			ات ا		
	19? Note . All Form 990 filers are required to complete Schedule O			38	х	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V					
		1 1			Yes_	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0 ,	_		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				٠,,	
	reportable gaming (gambling) winnings to prize winners?		1	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		c			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	8	⊢	.	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	,		_2b_	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	h a mitu		3b	-	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auti	-				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	Jai		4a		х
h	account)? If "Yes," enter the name of the foreign country ▶			44	<u> </u>	
b	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Act	counts		·		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	counts		5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	n?		5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			- 55		
-	organization solicit any contributions that were not tax deductible?			6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	ог				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds				
	and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?		1	7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	n file a	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
_	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a	-	-
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	<u> </u>	
10	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on Part VIII, line 12	10a				
a 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		<u> </u>	-		
 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				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					L_
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b	_	_		
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

X

Sec	ction A. Governing Body and Management		1	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5	4		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4	4		
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		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 governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant 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			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	Х	ļ
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, 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	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	<u>Code</u>	.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		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?	10b		<u> </u>
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	i		
	form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		X
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13		Х
14	Does the organization have a written document retention and destruction policy?	14	X	ļ <u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			l
а	The organization's CEO, Executive Director, or top management official	15a		X
b		15b		X
	If "Yes" to line 15a or 15b, 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?	16a		X
b				
	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?	16b		

Section 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 Forms 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 ▶ DAVID STARR 7334 BLANCO RD

7334 BLANCO RD **TX 78216**

210-341-8097

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- 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			(0	C)	hat a		(D) Reportable	(E) Reportable	(F) Estimated
ivanie and inte	hours per week (describe hours for related organizations in Schedule	Individual trustee		Officer		Highest compensated employee		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
(1) JOANNE L. WOODBU								_		_
DIRECTOR	1.00	X			_	-	_	0	0	0
(2) RICARDO L. MORAL		l								•
DIRECTOR	1.00	X	<u> </u>	_	_	_		0	0	0
(3) ROSEANNE SHEA	1 00	.,						_	0	0
DIRECTOR CMADD	1.00	X				<u> </u>		0	0	0
(4) DAVID STARR PRESIDENT/TREAS/SEC	20.00			x				o	0	0
(5) ROBERTO J. CAVAZ		 		<u> </u>	 	╁─				
VICE-PRESIDENT	1.00			x				0	О	0
(6)	2.00									<u> </u>
(7)	<u></u>		_			-				
(8)									,	
(9)										
(10)						1				
(11)										
(12)										
(13)										
(14)										
(15)										
(16)						T				

Pa		<u> </u>	tees	, Ke			yees	, an	d Highest Compensated E		1			
	(A) Name and Title	(B) Average	Pos	ition (C) k all t	that a	pply)	(D) Reportable	(E) Reportable	ı	(F) Estima	ted	
		hours per week (describe hours for related organizations in Schedule O)	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)	co oi a	amoun othe mpens from t ganiza nd rela ganiza	r sation he ation ated	
(17)								ļ						_
(18)		-												
(19)	· - - ·													
(20)														
(21)														
(22)												-		
(23)														
(24)														
(25)					_	-				. <u>-</u> . <u>-</u>				
(26)														
(27)												_		
(28)								_						
1b c	Sub-total Total from continuation shee	ets to Part VII. Si	ectio	n A	•			>						
d_	Total (add lines 1b and 1c)						_	<u> </u>						
2	Total number of individuals (inc reportable compensation from				ose	liste	d abo	ve)	who received more than \$10	00,000 in				
3	Did the organization list any fo								ee, or highest compensated		Γ		Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	1a, is the sum o	f repo	ortat	ole co	ompe	ensat	ion		m the		3		X
5	individual Did any person listed on line 1a	-								dıvıdual	-	4		X
_	for services rendered to the organic	ganization? If "Ye										5		X
1	ction B. Independent Contractor Complete this table for your five compensation from the organization	e highest compe	nsate	ed in	depe	nde	nt co	ntrad	ctors that received more that	n \$100,000 of				
		(A) I business address	_						Descript	(B) tion of services		Cor	(C) npensati	ion
				_										
2	Total number of independent c received more than \$100,000 i		-						listed above) who	0				
DAA		1							· · · · · · · · · · · · · · · · · · ·			Form	990	(2010)

Pa	rt VI	II Statement of Reve	nue	_					
	-					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a	Federated campaigns	1a		_				
Program Service Revenue Contributions, gifts, grants and other similar amounts		Membership dues	1b						
g E		Fundraising events	1c		4,620				
ifts ar a		Related organizations	1d		670,071				
9,5		*	1e	_	0,0,011				
Sir		Government grants (contributions)	ie						
her	T	All other contributions, gifts, grants, and similar amounts not included above	4.						
i t			1f	 					
and	_	Noncash contributions included in lines 1a-	lf S	•		674 601			
_	<u>h</u>	Total. Add lines 1a-1f	<u> </u>		P	674,691			
an	_				Busn Code	1 046 400	1 046 400		
eve	2a	SUPPORTING FEES				1,046,493	1,046,493		
e B	b								
. <u>Ş</u>	С				<u> </u>		_		
တီ	d								
ᇤ	е								
g	f	All other program service reven	ue						
_	g	Total. Add lines 2a-2f			•	1,046,493			···
	3	Investment income (including d	ıvıdend	s, interest	t,				
		and other similar amounts)			▶	198		-	198
	4	Income from investment of tax-	exempt	bond pro	ceeds 🕨				
	5	Royalties			<u> </u>				
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents							
i	b	Less rental exps							
	С	Rental inc or (loss)							
	_d	Net rental income or (loss)			•				
	7a	Gross amount from sales of assets (1) Securities	\$	(11)	Other				
		other than inventory							
	b	Less cost or other							
		basis & sales exps							
	С	Gain or (loss)							
	d	Net gain or (loss)			•				
-		Gross income from fundraising ever	nts						
une		(not including \$	ŀ						
š		of contributions reported on line 1c)							
Š.		See Part IV, line 18	а						
Other Revenue	b	Less direct expenses	ь						
Ó		Net income or (loss) from fundi	raising (events	•				
		Gross income from gaming activitie	, T						
		See Part IV, line 19	a						
	b	Less direct expenses	ь						
		Net income or (loss) from gami	ng activ	rities	•				
		Gross sales of inventory, less	ا ٽ	_					
		returns and allowances	a						
	b	Less cost of goods sold	ь						
		Net income or (loss) from sales	of inve	entory	▶				
	Ť	Miscellaneous Revenue			Busn Code				
	11a								
	b					•			
	c								-
	d	All other revenue							
		Total. Add lines 11a-11d							
	12		ıs			1,721,382	1,046,493	0	198

Form 990 (2010)

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)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		5po11000	30.10.01 0.0011000	- SAPOTIBOS
'	organizations in the U.S. See Part IV, line 21	2,676,972	2,676,972		
2	Grants and other assistance to individuals in	2,0.0,3.2			
2	the U.S. See Part IV, line 22	7,500	7,500		
3	Grants and other assistance to governments,				
3	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,				
J	trustees, and key employees				
6	Compensation not included above, to disqualified				
ŭ	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	182,120	182,120		
8	Pension plan contributions (include section 401(k)	202/220	202/220		
0	and section 403(b) employer contributions)				
9	Other employee benefits	1,716	1,716		
	Payroll taxes	17,730	17,730		
10 11	Fees for services (non-employees)		2.,.30		
	Management	ĺ			
a b	Legal	76,198	76,198		
c	Accounting	10,570	10,570		
d	Lobbying				
e	Professional fundraising services See Part IV, line 17		***		
f	Investment management fees				
g g	Other				
12	Advertising and promotion				
13	Office expenses	59,304	59,304		
14	Information technology	,	•		• • • • • • • • • • • • • • • • • • • •
15	Royalties				
16	Occupancy	97,361	97,361		
17	Travel	40,960	40,960		
18	Payments of travel or entertainment expenses	•			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				·
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,024	3,024		
23	Insurance	45,630	45,630		_
24	Other expenses Itemize expenses not covered			· ————————————————————————————————————	
	above (List miscellaneous expenses in line 24f If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
а	SOCIAL SERVICE EXPENSES	64,116	64,116		
b	PROFESSIONAL EXPENSES	33,152	33,152	·	
С	RENT EXPENSE	18,500	18,500		
d	CHARITABLE CONTRIBUTIONS	11,291	11,291		
е	MISC TAX & PERMITS	819	819		
f	All other expenses	225	225		
25	Total functional expenses. Add lines 1 through 24f	3,347,188	3,347,188	0	0
26	Joint costs. Check here ▶ If following				
	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation	<u></u> l			Form QQ ((2010)

Form 990 (2010)

Part X **Balance Sheet** (B) (A) Beginning of year End of year 484,599 180,685 1 Cash-non-interest bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets 2,027,320 7 691,311 Notes and loans receivable, net Inventories for sale or use 29,339 12,198 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 16,085 other basis Complete Part VI of Schedule D 10a 8,710 10,399 10c 7,375 **b** Less accumulated depreciation 10b 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 Investments---program-related See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 2,534,516 908,710 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons 22 Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 25 25 Other liabilities Complete Part X of Schedule D 0 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here > |X| and complete Balances lines 27 through 29, and lines 33 and 34. 2,534,516 908,710 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and ō complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Assets 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 2,534,516 908,710 Net 33 Total net assets or fund balances 33 908,710 2,534,516 Total liabilities and net assets/fund balances

Form 990 (2010)

orm	990 (2010) AMERICAN AGAPE FOUNDATION, INC. 75-2249382			Pa	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,7		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,3	47,	188
3	Revenue less expenses Subtract line 2 from line 1	3	-1,6	25,	806
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,5	34,	516
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	9	08,	710
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				ļ
	issued on a separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A (Form 990 or 990-EZ)

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

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

AMERICAN AGAPE FOUNDATION, INC. 75-2249382 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III) Enter the hospital's name, 4 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 X 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) , 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 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (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? 11g(ı) (ii) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) (iv) is the organization (I) Name of supported (III) Type of organization (v) Did you notify (vi) Is the (vii) Amount of the organization in organization in col organization (described on lines 1-9 in col (i) listed in your noggue col (i) of your (i) organized in the above or IRC section governing document? support? (see instructions)) Yes Yes Nο Yes No No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2010

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		-					
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							<u>_</u>
4 5	Total. Add lines 1 through 3 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							
	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Caler	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010		(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
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			<u> </u>		<u> </u>		<u></u>
12	Gross receipts from related activities, etc. (see instructions)				Ĺ	12	
13	First five years If the Form 990 is for the o	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here							<u> </u>
Sec	tion C. Computation of Public Su	pport Percenta	age					
14	Public support percentage for 2010 (line 6,	• •	•	(f))		<u> </u>	14	%
15	Public support percentage from 2009 Schei	dule A, Part II, line	14			L	15	
16a	33 1/3% support test—2010. If the organize				1/3% or more, che	ck this		
	box and stop here. The organization qualif	• •	•					•
b	33 1/3% support test—2009. If the organiz				s 33 1/3% or more	,		_
	check this box and stop here. The organization	-		•	101 11 1	-		•
17a	10%-facts-and-circumstances test—2010	J						
	10% or more, and if the organization meets							
	Part IV how the organization meets the "fac	ts-and-circumstan	ces" test. The orga	inization qualities as	s a publicly suppor	ed		
L	organization) If the ergonization	n did not obook o h	20 y on line 12 16a	16h or 17a and l	20		
b	10%-facts-and-circumstances test—2009	-				ne .		
	15 is 10% or more, and if the organization resplain in Part IV how the organization med				=	~lv		
	supported organization	ora the lacto-affe-c	arcumstantes (est	The organization	quaimes as a publi	∟ı y		•
18	Private foundation. If the organization did instructions	not check a box or	n line 13, 16a, 16b,	, 17a, or 17b, check	this box and see			•

Schedule A (Form 990 or 990-EZ) 2010

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 or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality diluci ti	ne tests listed	below, picase (complete r art		
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and membership	(a) 2000	(6) 2007	(6) 2000	(u) 2009	(e) 2010	(i) Iotai
1	fees received (Do not include any "unusual grants")	655,851	411,757	334,401	863,993	674,691	2,940,693
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	330,672	1,182,470	307,411	601,684	1,046,493	3,468,730
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	986,523	1,594,227	641,812	1,465,677	1,721,184	6,409,423
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						6,409,423
	tion B. Total Support	Г	T				
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	986,523	1,594,227	641,812	1,465,677	1,721,184	6,409,423
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,727	2,095	522	264	198	4,806
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	1,727	2,095	522	264	198	4,806
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
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)	988,250	1,596,322	642,334	1,465,941	1,721,382	6,414,229
14	First five years. If the Form 990 is for the c	•	econd, third, fourth	, or fifth tax year as	a section 501(c)(3)	
	organization, check this box and stop here						
	tion C. Computation of Public Su	· · · · · · · · · · · · · · · · · · ·					
15	Public support percentage for 2010 (line 8,	• • • • • • • • • • • • • • • • • • • •	•	())		15	99 93%
16	Public support percentage from 2009 Scher					16	99.90%
	tion D. Computation of Investmer						
17	Investment income percentage for 2010 (Iir			olumn (f))		17	<u>%</u>
18 19a	Investment income percentage from 2009 \$ 33 1/3% support tests—2010 If the organ			and line 15 in ma-	e than 33 1/20/	18	<u> </u>
134	17 is not more than 33 1/3%, check this box						▶ X
b	33 1/3% support tests—2009. If the organ	·		•			-
	line 18 is not more than 33 1/3%, check this	s box and stop here	. The organization	qualifies as a public	cly supported organ	ıızatıon	>

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

Schedule A (Form 990 or 990-EZ) 2010 AMERICAN AGAPE FOUNDATION, INC.

75-2249382

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Name of the organization Employer identification number AMERICAN AGAPE FOUNDATION, INC. 75-2249382 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 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 Tax Year Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) No (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 (ASC 958), 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 (ASC 958), 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

a Revenues included in Form 990, Part VIII, line 1

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 (ASC 958) relating to these items

\$

		GAPE FOUNDA			75-2249382			Page 2
	rt III Organizations Maintaining C					ssets (d	continued)	
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, che	ck any of the following t	that are a s	significant use of its			
a	Public exhibition	d Loa	n or exchange program	ıs				
b	Scholarly research	e Oth	er					
С	Preservation for future generations							
4	Provide a description of the organization's collect	tions and explain how	they further the organiz	ation's exe	empt purpose in Part			
	XIV							
5	During the year, did the organization solicit or re	ceive donations of art,	historical treasures, or	other simil	ar			
	assets to be sold to raise funds rather than to be	maintained as part of	the organization's colle-	ction?			Yes	No
Pa	rt IV Escrow and Custodial Arran	gements. Comp	lete if the organiza	ition ans	swered "Yes" to I	orm 99	0, Part IV,	
	line 9, or reported an amount						,	
1a	Is the organization an agent, trustee, custodian of			assets no	t			
	included on Form 990, Part X?	,					Yes	No
b	If "Yes," explain the arrangement in Part XIV and	complete the followin	g table					
_	roo, orpidir bro dirangonion, iii rant art		3 10-1-10				Amount	
_	Beginning balance				10	. — —		
	Additions during the year				10			
e	Distributions during the year				1e			
t	Ending balance				1 <u>f</u>			_
	Did the organization include an amount on Form	1990, Part X, line 217					Yes	No
	If "Yes," explain the arrangement in Part XIV	4 - 16		Г	000 Deat IV Con	10		
Pa	rt V Endowment Funds. Comple		T					
		(a) Current year	(b) Prior year	(c) Iwo	years back (d) Three	years back	(e) Four years	s back
1a	Beginning of year balance						-	
b	Contributions			ļ			<u> </u>	
С	Net investment earnings, gains, and			ļ				
	losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							_
g	End of year balance							
2	Provide the estimated percentage of the year en	nd balance held as						
а	Board designated or quasi-endowment	%						
b	Permanent endowment ▶ %							
С	Term endowment ▶ %							
	Are there endowment funds not in the possession	on of the organization t	hat are held and admini	stered for t	the			
	organization by	on and organization t	nat are riola arta agriini	0.07.00 101			Yes	No
	(i) unrelated organizations						3a(ı)	'''
	(ii) related organizations						3a(ii)	
L	If "Yes" to 3a(ii), are the related organizations lis	tod as required an Sah	odulo P2					
_	. ,	•					3b	1
<u>4</u>	Describe in Part XIV the intended uses of the or			<u> </u>				
Pa	rt VI Land, Buildings, and Equipm		1	T	/a\ A		(4) 0	
	Description of investment	(a) Cost or other basi	1 ''	Dasis	(c) Accumulated	1	(d) Book value	
	· · · · · · · · · · · · · · · · · · ·	(investment)	(other)		depreciation	-		_
1a	Land					-		
b	Buildings							
С	Leasehold improvements							_
d	Equipment		16	,085	8,7	10	7,	<u>375</u>
е	Other							

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Schedule D (Fo	orm 990) 2010 AMERICAN AGAPE FOUND	DATION, INC.	75-2249382	Page 3
Part VII	Investments—Other Securities. See Form 9	990, Part X, line 12.		
	(a) Description of security or category	(b) Book value	(c) Method o	f valuation
	(including name of security)		Cost or end-of-ye	ar market value
(1) Financial d	lerivatives			
	ld equity interests			
(3) Other	• •	· · · ·		
(A)				-
(B)				
(C)				
(D)				·
(E)		-		
(F)			· 	
(G)				
(H)				
(I)	n (b) must equal Form 990, Part X, col (B) line 12)	>		
Part VIII	Investments—Program Related. See Form		<u>. </u>	
Part VIII	(a) Description of investment type	(b) Book value	(c) Method o	f valuation
	(a) Description of investment type	(b) book value	Cost or end-of-ye	
(1)			 	
(2)				
(3)	-			
(4)				
(5)		-		
(6)	-		-	· · · · · · · · · · · · · · · · · · ·
(7)	<u> </u>			
(8)			-	
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)	>		_
Part IX	Other Assets. See Form 990, Part X, line 15).		
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)	· · · · · · · · · · · · · · · · · · ·			
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 15)		>	
Part X	Other Liabilities. See Form 990, Part X, line	25.		
1.	(a) Description of liability	(b) Amount		
(1) Federal	income taxes			
(2)				
(3)		_		
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	· • · · · · · · · · · · · · · · · · · ·			
	n (b) must equal Form 990, Part X, col (B) line 25)	>	7	
	C 740) Footnote In Part XIV, provide the text of the footnote		statements that reports the	
	liability for uncertain tax positions under FIN 48 (ASC 740)	• • • • • • • • • • • • • • • • • • • •	1	

che	dule D (Form 990) 2010 AMERICAN AGAPE FOUNDATION, IN	C. 75-224938	32	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to A	Audited Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	1,721,382
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	3,347,188
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-1,625,806
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 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	~1,625,806
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per Retu	rn	
1	Total revenue, gains, and other support per audited financial statements		1	1,721,382
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a	JJ	
b	Donated services and use of facilities	2b]	
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,721,382
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		
b	Other (Describe in Part XIV)	4b]	
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,721,382
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	nts With Expenses per Re	turn	
1	Total expenses and losses per audited financial statements		1	3,347,188
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	1	
b	Prior year adjustments	2b	1	
С	Other losses	2c	.	
d	Other (Describe in Part XIV)	2d	1	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1) [3	<u>3,347,1</u> 88
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		↓	
b	Other (Describe in Part XIV)	4b	↓	
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	3,347,188

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Supplemental Information

AMERICAN AGAPE FOUNDATION, INC. Schedule D (Form 990) 2010 AMERICAN AGAPE FOR Part XIV Supplemental Information (continued)

75-2249382

Page 5

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

INC.

AMERICAN AGAPE FOUNDATION,

Employer identification number 75-2249382

2010

OMB No 1545-0047

Open to Public Inspection

Part	General Intori	General Information on Grants and Assistance	Assistance				;			
1 Does	the organization maint	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ne amount of the gr	rants or ass	istance, the grantees'	eligibility for the grants	or assistance, and	D		N N
the se	election criteria used to libe in Part IV the organ	the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ntoring the use of g	grant funds	in the United States				23.	
<u>0</u>	Grants and O	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	vernments an	d Organi	zations in the Ur	iited States. Com	plete if the org	Janization ans	wered"Yes" to	
	Form 990, Pa can be duplic	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 Part II can be duplicated if additional space is needed	ecipient that re e is needed	eceived n	nore than \$5,000	. Check this box i	no one recipi	ent received i	more than \$5,000 P	art II □
-	(a) Name and address of organization	ss of organization	(b) EIN	(c) IRC	(d) Amount of cash	(e) Amount of non-cash	(f) Method of valuation	(g) Description of	(h) Purpose of grant	ţ
	or government	ment		if applicable	grant	assistance	other)	non-cash assistance	or assistance	į
(1) AMER.	(1) AMERICAN OPPORTUNITY	ITY FOR HOUSING								
7334	7334 BLANCO ROAD, SUITE	SUITE 200					•		OPERATING COSTS	
SAN ANTONIO	CONIO	TX 78216	48-1113427	3	1,439,028					
(2) MUSK(GEE FAIR HAVE	(2) MUSKOGEE FAIR HAVEN MANOR-PHASE I								
7334	7334 BLANCO ROAD, SUITE	SUITE 200							OPERATING COSTS	
SAN ANTONIO	CONIO	TX 78216	73-1403544	3	314,936					
(3) MUSK(GEE FAIR HAVE	(3) MUSKOGEE FAIR HAVEN MANOR-PHASE II								
7334	7334 BLANCO ROAD, SUITE 200	SUITE 200							OPERATING COSTS	
SAN ANTONIO	TONIO	TX 78216	73-1403545	3	137,610					
(4) MUSK	GEE FAIR HAVE	(4) MUSKOGEE FAIR HAVEN MANOR-PHASE II	H				-			
7334	7334 BLANCO ROAD, SUITE 200	SUITE 200					-		OPERATING COSTS	
SAN ANTONIO	TONIO	TX 78216	73-1403546	3	173,597					
(5) MUSK	GEE FAIR HAVE	(5) MUSKOGEE FAIR HAVEN MANOR-PHASE IV								
7334	7334 BLANCO ROAD,	SUITE 200					•		OPERATING COSTS	
SAN ANTONIO	TONIO	TX 78216	73-1403547	ю	188,941					
(6) AGAP1	(6) AGAPE MARBACH MANOR,	OR, INC.								
7334	7334 BLANCO ROAD,	SUITE 200							OPERATING COSTS	
SAN ANTONIO	TONIO	TX 78216	20-8657914	Э	422,860					
(7)										
(8)										
(6)										
2 Enter	total number of section	Enter total number of section 501(c)(3) and government organizations	organizations						•	
)							

3 Enter total number of other organizations

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

Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010) AMERICAN AGAPE FOUNDATION, INC. Part III

75-2249382

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	rait ii) cail be duplicated ii additiolial space is fleeded.	nolial space is liced				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 SCHO	1 SCHOLARSHIPS	3	7 , 500			
2						
8						
				ı	-	
4						
2						
ļ						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	nplete this part to pro	vide the information	ו required in Part I, II	ne 2, and any other addit	ional information.

Schedule I (Form 990) (2010)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

Inspection

Name of the organization

AMERICAN AGAPE FOUNDATION, INC.

Employer identification number 75-2249382

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A COPY OF THE FORM 990 IS PROVIDED TO DAVID STARR, THE PRESIDENT, BEFORE MR. STARR REVIEWS AND APPROVES THE FORM 990 BEFORE BEING FILED WITH THE IRS.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy IF THE GOVERNING BOARD OR COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST. IT SHALL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE MEMBER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.

IF, AFTER HEARING THE MEMBER'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE GOVERNING BOARD OR COMMITTEE DETERMINES THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation ALL DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST.

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ See separate instructions. Attach to Form 990.

OMB No 1545-0047

2010

Open to Public

Inspection

entity

Employer Identification number (f) Direct controlling 75-2249382 (e) End-of-year assets **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) (d) Total income (c)
Legal domicile (state
or foreign country) Primary activity AMERICAN AGAPE FOUNDATION, INC. (a)Name, address, and EIN of disregarded entity Name of the organization Part I

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<u>@</u>

<u>4</u>

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(g) Section 512(b)(13) conž × × × × trolled entity? Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes (f) Direct controlling entity N/A N/A N/A N/A (e)
Public chanty status
(if section 501(c)(3)) თ თ σ თ (d) Exempt Code section 501 501 501 501 (c) Legal domicile (state or foreign country) OK OK Q X Q K (b)
Primary activity HOUSING HOUSING HOUSING HOUSING 73-1403545 73-1403546 73-1403544 73-1403547 MUSKOGEE FAIR HAVEN MANOR-PHASE III MUSKOGEE FAIR HAVEN MANOR-PHASE IV MUSKOGEE FAIR HAVEN MANOR-PHASE II (a)
Name, address, and EIN of related organization AGAPE COMMUNITY DEVELOPMENT, INC. TX 78216 TX 78216 TX 78216 TX 78216 MUSKOGEE FAIR HAVEN MANOR-PHASE 7334 BLANCO ROAD, SUITE 200 7334 BLANCO ROAD, SUITE 200 7334 BLANCO ROAD, SUITE 200 7334 BLANCO ROAD, SUITE 200 SAN ANTONIO SAN ANTONIO SAN ANTONIO SAN ANTONIO Ξ (5) 3 <u>4</u> (2)

Part II

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA TX 78216 SAN ANTONIO

7334 BLANCO ROAD, SUITE 200

Schedule R (Form 990) 2010

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N/A

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501

X

HOUSING

74-2645846

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

OMB No 1545-0047 · 2010

Open to Public Inspection

Attach to Form 990.

▶ See separate instructions.

Employer identification number 75-2249382 AMERICAN AGAPE FOUNDATION, INC. Department of the Treasury Internal Revenue Service Name of the organization

P	Part I Identifica	Identification of Disregarded Entities (Complete if the			swered "Yes" to	organization answered "Yes" to Form 990, Part IV, line 33.	t IV, line 33.)			•
	e Z	(a) Name, address, and EIN of disregarded entity		(b) Primary activity	(c) Legal domicle (state or foreign country)		(d) Total income Enc	(e) End-of-year assets	(f) Direct controlling entity	lling
£										
(2)										
(3)										
(4)										
(5)										
<u>چ</u>	Part II Identifica	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during		Complete if the one tax year.)	organization an	swered "Yes" to	Form 990, Par	(Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had the tax year.)	ause it had	p
	Nan	(a) Name, address, and EIN of related organization	:	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity? Yes No)(13) con- ntity? No
Ξ	AGAPE HOUSTON HOUSE, 7334 BLANCO ROAD, SU	INC.	74-2630744							
	SAN ANTONIO	- 1		HOUSING	TX	501	6	N/A		×
(2)	AGAPE CALCASIEU, 17334 BLANCO ROAD,	INC.	74-2738568			i L	•	,		;
(8	AGAPE RAYMON	SAN ANTONIO AGAPE RAYMONDVILLE PROPERTIES INC		HOUSTNG	14	100	0	G/N		ا،
2	7334 BLANCO ROAD, SAN ANTONIO		74-2636695	HOUSING	XI	501	6	N/A		×
<u></u>	AGAPE UVALDE 7334 BLANCO I SAN ANTONIO	PROPERTIES, INC. ROAD, SUITE 200 TX 78216	74-2745654	HOUSING	ТX	501	ത	N/A		×
(2)	AGAPE CENTRAL TEXAS 7334 BLANCO ROAD, SU SAN ANTONIO	L TEXAS PROPERTIES, INC ROAD, SUITE 200 TX 78216	74-2734425	HOUSING	TX	501	6	N/A		×

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

Schedule R (Form 990) 2010

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

OMB No 1545-0047 · 2010

Open to Public Inspection

> ▶ See separate instructions. Attach to Form 990.

(g) Section 512(b)(13) con-trolled entity? ž Employer identification number × × × × (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) entity Yes 75-2249382 (f) Direct controlling entity (e) End-of-year assets N/A N/A N/A N/A (e)
Public charity status
(if section 501(c)(3)) dentification of Disregarded Entities (Complete If the organization answered "Yes" to Form 990, Part IV, Ine 33.) σ σ σ თ (d) Total income (d) Exempt Code section 501 501 501 501 (c)
Legal domicile (state
or foreign country) (c) Legal domicile (state or foreign country) OK X X X Primary activity (b)
Primary activity <u>e</u> HOUSING HOUSING HOUSING HOUSING 74-2938069 74-3007040 74-2978167 74-2970817 INC. AMERICAN AGAPE FOUNDATION, AGAPE SENIOR HOUSING OF FORT WORTH (a)Name, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity TX 78216 TX 78216 TX 78216 TX 78216 AGAPE NORTHWEST HOUSING, INC AGAPE COSTA BISCAYA GP, INC. 7334 BLANCO ROAD, SUITE 200 7334 BLANCO ROAD, SUITE 200 7334 BLANCO ROAD, SUITE 200 7334 BLANCO ROAD, SUITE 200 AGAPE LEANDER HOUSING, INC. AGAPE OKLAHOMA HOUSING, SAN ANTONIO SAN ANTONIO SAN ANTONIO SAN ANTONIO Name of the organization Part II Part £ 3 Ξ ල <u>4</u> (2) <u>4</u> 3 2 3

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

TX 78216

7334 BLANCO ROAD, SUITE 200

SAN ANTONIO

Schedule R (Form 990) 2010

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N/A

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501

X

HOUSING

20-1679072

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ See separate instructions.

Attach to Form 990.

OMB No 1545-0047 · 2010

Open to Public Inspection

Employer identification number 75-2249382 Identification of Disregarded Entities (Complete If the organization answered "Yes" to Form 990, Part IV, line 33) AMERICAN AGAPE FOUNDATION, INC. Department of the Treasury Internal Revenue Service Name of the organization Part

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
Part II	Identification of Related Tax-Exempt Organizations (Co	Complete if the orga he tax year.)	nization answered	"Yes" to Form 990	Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had he tax year.)	cause it had

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public chanty status	(f) Direct controlling	(9) Section 512	(g) Section 512(b)(13) controlled entity?
		or foreign country)		(if section 501(c)(3))		Yes	Š
(1) AGAPE COSTA CADIZ GP, INC.		· · · · · ·					
7334 BLANCO ROAD, SUITE 200 20-1739150							
SAN ANTONIO TX 78216	HOUSING	TX	501	თ	N/A		×
(2) AGAPE MARBACH MANOR, INC.							
7334 BLANCO ROAD, SUITE 200 20-8657914							
SAN ANTONIO TX 78216	HOUSING	TX	501	6	N/A		×
(3) AGAPE PORT ROYAL, INC.							
7334 BLANCO ROAD, SUITE 200 26-3747250							
SAN ANTONIO TX 78216	HOUSING	TX	501	თ	N/A		×
(4) AGAPE MARSHALL MEADOWS, INC.							
7334 BLANCO ROAD, SUITE 200 26-3751258						_	
SAN ANTONIO TX 78216	HOUSING	ŦŦ	501	o	N/A		×
(5) AGAPE DEL RIO PHASE I, INC.							
7334 BLANCO ROAD, SUITE 200 26-4055329							

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TX 78216

SAN ANTONIO

Schedule R (Form 990) 2010

N/A

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501

X

HOUSING

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990.

OMB No 1545-0047 -

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

▶ See separate instructions.

Employer identification number Inspection 75-2249382

(g) Section 512(b)(13) con-trolled entity? ٥ × × × × (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) entity Yes (f) Direct controlling entity (e) End-of-year assets N/A N/A N/A N/A (e)
Public charity status
(if section 501(c)(3)) **Identification of Disregarded Entities** (Complete If the organization answered "Yes" to Form 990, Part IV, line 33.) თ თ σ თ (d) Total income (d) Exempt Code section 501 501 501 501 (c)
Legal domicile (state
or foreign country) (c) Legal domicile (state or foreign country) X X XI X (b)
Primary activity (b)
Primary activity HOUSING HOUSING HOUSING HOUSING 90-0050400 74-3030684 26-3751312 26-3751349 AMERICAN AGAPE FOUNDATION, INC. AGAPE PROVIDENCE AT RUSH CREEK, INC (a)Name, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity TX 78216 TX 78216 TX 78216 TX 78216 AGAPE GEORGETOWN HOUSING, INC. 7334 BLANCO ROAD, SUITE 200 AGAPE RESERVE PARTNERS, INC 7334 BLANCO ROAD, SUITE 200 7334 BLANCO ROAD, SUITE 200 7334 BLANCO ROAD, SUITE 200 AGAPE PECAN GROVE, INC. SAN ANTONIO SAN ANTONIO SAN ANTONIO SAN ANTONIO Part II Part Ξ Ξ (2) 3 <u>4</u> 3 € 2 (2) (2)

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Schedule R (Form 990) 2010

Page 2	(k) Percentage ownership						dı					0) 2010
	General or Per managing ow partner?					Part IV,	(h) Percentage ownership					R (Form 99
"Yes" to Form 990, Part IV, line 34	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)					"Yes" to Form 990, Part IV	(g) Share of end-of-year assets					Schedule R (Form 990) 2010
to For	(h) Disproportionate alloc ?						соте					
wered "Yes"	(g) Share of end-of-year assets					ation answer	(f) Share of total income					
ganization ans tax vear)	(f) Share of total income Sh					e if the organiz	(e) Type of entity (C corp, S corp, or trust)					
of the or	ut Share					complete ation or) ntrolling ity					
49382 Complete	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)					r Trust (C	(d) Direct controlling entity					
75–2249382 Partnership (Completed as a nartnershir	(d) Direct controlling entity					Corporation o	(c) Legal domicile (state or foreign country)					
INC.	(c) Legal domicile (state or foreign country)					as a (ıty					
FOUNDATION, zations Taxable	(b) Primary activity					ons Taxable elated orga	(b) Primary activity					
Schedule R (Form 990) 2010 AMERICAN AGAPE FOUNDATION, INC. 75–2249382 Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered Part III heavise it had one or more related organizations treated as a partnership during the fax year.)	(a) Name, address, and EIN of related organization					Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization					
Schedule R		£	(2)	(3)	(4)	Part IV	-	£	(2)	(3)	(4)	DAA

Page 3

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Yes

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Schedule R (Form 999) 2010 AMERICAN AGAPE FOUNDATION, INC.

75-2249382

Transactions With Related Organizations (Complete if the organization answered"Yes" to Form 990, Part IV, line 34, 35, 35a, or 36

Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule Part V

- 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts IHIV? a Receipt of (I) interest (ii) annuities (III) royalties or (IV) rent from a controlled entity
 - **b** Gift, grant, or capital contribution to other organization(s)
 - Gift, grant, or capital contribution from other organization(s)
- d Loans or loan guarantees to or for other organization(s)
 - e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- Purchase of assets from other organization(s)
- Exchange of assets
- Lease of facilities, equipment, or other assets to other organization(s)
- Lease of facilities, equipment, or other assets from other organization(s)
- Performance of services or membership or fundraising solicitations for other organization(s)
 - Performance of services or membership or fundraising solicitations by other organization(s)
- m Sharing of facilities, equipment, mailing lists, or other assets
- Sharing of paid employees
- Reimbursement paid to other organization for expenses 0
- Reimbursement paid by other organization for expenses
- q Other transfer of cash or property to other organization(s)
- r Other transfer of cash or property from other organization(s)
- If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds 8

(a)	(d) Method of determining amount involved			
(a) Name of other organization NOB HILL APARTMENTS CALCASIEU APARTMENTS	(c) Amount involved	400,368	290,943	
NOB HILL A	(b) Transaction type (a-r)	ਰ	ਰ	
[2]	(a) Name of other organization) NOB HILL APARIMENTS		

Д MUSKOGEE FAIR HAVEN MANOR APTS

AMERICAN OPPORTUNITY FOR HOUSING

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(5)

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1,439,028

Д

815,083

422,860

196,971

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Д AGAPE MARBACH MANOR, INC.

AGAPE CENTRAL TEXAS PROPERTIES

Schedule R (Form 990) 2010

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Yes

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Schedule R (Form 990) 2010 AMERICAN AGAPE FOUNDATION, INC.

Transactions With Related Organizations (Complete if the organization answered"Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.) Part V

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts IHIV? Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

- a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
 - Gift, grant, or capital contribution to other organization(s)
 - Gift, grant, or capital contribution from other organization(s)
- d Loans or loan guarantees to or for other organization(s)
 - e Loans or loan guarantees by other organization(s)
- Sale of assets to other organization(s)
- Purchase of assets from other organization(s)
- Exchange of assets
- I Lease of facilities, equipment, or other assets to other organization(s)
- Lease of facilities, equipment, or other assets from other organization(s)
- Performance of services or membership or fundraising solicitations for other organization(s)
 - Performance of services or membership or fundraising solicitations by other organization(s)
- Sharing of facilities, equipment, mailing lists, or other assets
- Sharing of paid employees
- Reimbursement paid to other organization for expenses 0
- Reimbursement paid by other organization for expenses
- q Other transfer of cash or property to other organization(s)
- Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) AG	AGAPE OKLAHOMA HOUSING, INC. AHP MUTUAL HOUSING ASSOCIATION	o o	332,143	

78,000

O

INC.

AGAPE FT. WORTH HOUSING,

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	Schedule

Schedule R (Form 990) 2010 AMERICAN AGAPE FOUNDATION, INC.

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) 75-2249382 Part VI

Page 4

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entry	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	(f) Disproportionate allocations?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene Gene man part	(h) General or managing partner?
			Yes	No	Yes No		Yes	No
(1)					-			
(2)					-			
(3)								
(4)								
(5)								
(9)							_	
(1)								
(8)								
(6)								
(10)								
(11)								_
						Schedule R (Form 990) 2010	orm 99() 2010

Schedule R (Form 990) 2010 AMERICAN AGAPE FOUNDATION, INC.

75-2249382

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Forms			
990	1	990-PF	-

Other Notes and Loans Receivable

_, and ending

Name

Employer Identification Number

2010

AMERICAN AGAPE FOUNDATION, INC.

75-2249382

Form 990, Part X, Line 7 - Additional Informat:	Form	990,	Part X,	Line	7	_	Additional	Information
---	------	------	---------	------	---	---	------------	-------------

For calendar year 2010, or tax year beginning

	Name of borrower	Relationship to disqualified person
(1)	MUSKOGEE FAIR HAVEN MANOR - PHASE I	COMMON DIRECTORSHIP
(2)	MUSKOGEE FAIR HAVEN MANOR - PHASE II	COMMON DIRECTORSHIP
(3)	AGAPE CALCASIEU, INC.	COMMON DIRECTORSHIP
(4)	MUSKOGEE FAIR HAVEN MANOR - PHASE 3	COMMON DIRECTORSHIP
(5)	MUSKOGEE FAIR HAVEN MANOR - PHASE IV	COMMON DIRECTORSHIP
(6)	DOVE VALLEY RANCH APARTMENTS	COMMON DIRECTORSHIP
(7)	NOB HILL APARTMENTS	COMMON DIRECTORSHIP
(8)	CINNAMON CREEK APARTMENTS	COMMON DIRECTORSHIP
(9)	AGAPE MARBACH, INC.	COMMON DIRECTORSHIP
(10)	JAMES PARK APARTMENTS	COMMON DIRECTORSHIP

	Original amount		Maturity	_	Interest
	borrowed	Date of loan	date	Repayment terms	rate
(1)	19,571	Various	Various	WHEN CASH BECOMES AVAIL.	-
(2)	17,171	Various	Various	WHEN CASH BECOMES AVAIL.	
(3)	35,908	Various	Various	WHEN CASH BECOMES AVAIL.	
(4)	26,625	Various	Various	WHEN CASH BECOMES AVAIL.	
(5)	12,765	Various	Various	WHEN CASH BECOMES AVAIL	
(6)	26,175	Various	Various	WHEN CASH BECOMES AVAIL.	
(7)	161,001	Various	Various	WHEN CASH BECOMES AVAIL.	
(8)	319,317	Various	Various	WHEN CASH BECOMES AVAIL.	
(9)	119,076	Various	Various	WHEN CASH BECOMES AVAIL.	
(10)	12,350	Various	Various	WHEN CASH BECOMES AVAIL.	

	Security provided by borrower	Purpose of loan
(1)	NONE	OPERATING COSTS
(2)	NONE	OPERATING COSTS
(3)	NONE	OPERATING EXPENSES
(4)	NONE	OPERATING COSTS
(5)	NONE	OPERATING COSTS
(6)	NONE	OPERATING COSTS
(7)	NONE	FUND BOND TRUST FUNDS
(8)	NONE	FUND OPERATING SHORTFALLS
(9)	NONE	FUND OPERATING SHORTFALLS
(10)	NONE	FUND OPERATING SHORTFALLS

	Balance due at	Balance due at	Fair market value
Consideration furnished by lender	beginning of year	end of year	(990-PF only)
	309,936		
	132,610		
· ·	254,762	290,943	
	168,597		
	183,941		
	66,474		
	386,770	400,368	
	319,317		· · · · · ·
	175,380		
	12,350		<u> </u>
Totals	2,010,137	691,311	

Forms			
990	1	990	-PF

Other Notes and Loans Receivable

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<i>')</i> 1	7	"
ZU		.,

Name

Employer Identification Number

For calendar year 2010, or tax year beginning

75-2249382

<u> FO.</u>	III 990, Part A,	, mine , - F	Additional .	TIII OI Ma C.	1011		
	Name of borrower				Relationship to disqualified person		
(1)	FOWLER SQUARE A	APARTMENTS		COMMON	DIRECTORSHIP		
	OAK HOLLOW APAR			COMMON	DIRECTORSHIP		
(3)							
(4)							
(5)							
(6)							_
(7)							_
(8)							
(9)							
(10)							
	Original amount	Data of loop	Maturity		Daggiment		Interest

	Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)	16,386	Various	Various	WHEN CASH BECOMES AVAIL.	
(2)	10,797	Various	Various	WHEN CASH BECOMES AVAIL.	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Security provided by borrower	Purpose of loan
(1) NONE	FUND OPERATING SHORTFALLS
(2) NONE	FUND OPERATING SHORTFALLS
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
1)	6,386		
2)	10,797		
)			
)			
)			•
0)			
Totals	17,183		