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Department of the Treasury

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 constitution may have to use a copy of the return to study the requirements.

	_	nal Revenue Service		The organization may na	ve to use a		to satisfy sta	te report	ing requ	ureme	nts.	Inspect	ion
			alendar year, or to C Name of organization	tax year beginning	OF DET	, and ending				D	Employer Idea	tification numi	
		Check if applicable	• Name of Organizatio	™ WACO BOARD EDUCATIONA							Embioser ider	iuncauon numi	UAL
	-	Address change	Doing Business As	TOUCATIONA	T ROONE	PATTON				-	23-712	7270	
		Name change		(or P O box if mail is not delivere	d to street addre	 ess)		Room/s	uite		Z 3 - / I 2 Telephone nun		
		Initial return		4TH STREET		•			-	1			
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		Amended return	WACO		TX 7	6710				G G"	oss receipts \$	8:	8,342
	<u></u>	'	F Name and address	of principal officer		 		7					
	۱ ـــا ۱	Application pending	SHARON	A JONES				H(a)	Is this a	group ret	um for affiliates	? Yes	X No
p a			1	44TH STREET				H(b)	Are all a	affiliates	included?	Yes	No
Statute Cleared K M Gallegos	58083		WACO	- <u>,, -</u>	TX	76710			If "N	lo," attac	halist (see in	structions)	
e c	<u> </u>	Tax-exempt status	X 501(c)(3)	501(c) () ◀(insert no)	4947(a)(1) or	527	_					
E S	365	Website. N	[/A		-,			H(c)	Group e	xemption	n number 🕨		
		Form of organization	X Corporation	Trust Association	Other >		L	Year of for	mation		M Sta	te of legal domic	ile
	<u> </u>		ımmary	 		:							
~			•	zation's mission or most s	significant ac	ctivities							
	nce.	See	Schedule O			†							
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<u>:</u> د	SEI.	9 Obasia (1	o boy 🔊 🗀 🚎 :	organization disessive is	od 160 az === 1	one or diameters.		NEO/ -5-1					
	SELL :			e organization discontinue					s net as	sets.	3 5		
	•ඊ ගු		•	s of the governing body (F ting members of the gove		•)GE (낊		-	3 5 4 5		
	itie		•	ting members of the gove s employed in calendar ye			07 2015 GROUP 7957	RECEIVED		H	5 0		
	ċį́	ł		employed in calendar years (estimate if necessary)	ימו בטוו (רב	v, mi c 2d/	Juc 2	<u></u>		<u> </u>		-20	
	⋖			evenue from Part VIII, col	umn (C), lin	e 12	20 15	U		- -	7a		,622
				able income from Form 9			5	فالمستحر		t	7b		,622
		2,10,0,			<u> </u>	<u>. </u>			Prior Y	ear		Current Yea	
	4	8 Contribut	ions and grants (F	Part VIII, line 1h)							0		0
		9 Program	service revenue (Part VIII, line 2g)							0	3	,110
	;	1		III, column (A), lines 3, 4,				<u></u>			0		0
				olumn (A), lines 5, 6d, 8c				<u> </u>		9,6			,622
	_			through 11 (must equal				 	9	9,6		10	,732
				s paid (Part IX, column (A	•)		<u> </u>			0		0
		1	Benefits paid to or for members (Part IX, column (A), line 4)								0		0
	ě,		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)								0		0
	Expense		-	es (Part IX, column (A), li			161:				0		0
	Exp			(Part IX, column (D), line		-1 15 TV1	7 Fin /			5,3	91	<u> </u>	, 983
	_			olumn (A), lines 11a–11d 13–17 (must equal Part I		LL CLE COM	1	<u> </u>		$\frac{5,3}{5,3}$, 983 , 983
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v=1	sets	20 Total ass	ets (Part X, line 1	6)	1	EAST	HAKI			1,3			,289
lame.	Net Assets or Fund Balances	21 Total liab	ilities (Part X, line	26)	1	mannifeld	JAIN.			5,0		260	,254
SEP		22 Net asse	ts or fund balance	s Subtract line 21 from I	ine 2d 112	S COOL	/		21	6,2	86	217	,035
S	_P	art II Si	gnature Block	6) 26) s Subtract line 21 from line at I have examined this return									
	Ur	nder penalties of	perjury, I declare tha	at I have examined this return	n, including a	ccompanying schedu	ules and staten	nents, and	to the I	est of	my knowledg	ge and belief,	ıt ıs
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For Paperwork Reduction Act Notice, see the separate instructions.

) (Revenue \$

(Expenses \$

4d Other program services. (Describe in Schedule O)

4e Total program service expenses ▶

9,983 including grants of \$

9,983

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,"	1	x	
•	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	^ -	<u>x</u>
2 3	Did the organization required to complete Schedule B, Schedule B Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
J	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)		$\overline{}$	
•	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,		$\neg \neg$	
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5	1	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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_	{	<u>x</u>
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		<u> </u>
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,"		1	
	complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	1		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>x</u> _
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	j		
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	j		
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	j		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		1	_
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	<u>11d</u>		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<u>11e</u>	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	ľ		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- {		
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	-	1	
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	_13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	_15_		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	_16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	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	,		45
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	_18_		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Pa	art IV Checklist of Required Schedules (continued)		
		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
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 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		
	organization's current and former officers, directors, trustees, key employees, and highest compensated		
	employees? If "Yes," complete Schedule J	<u> </u>	x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	Ì	
	through 24d and complete Schedule K. If "No," go to line 25	,}	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		
Ů	to defease any tax-exempt bonds?		•
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	7	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	1	
LJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	.]	x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	 	<u></u>
U	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		l
	If "Yes," complete Schedule L, Part I		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	+	
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	}	x
7		+	-
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		[
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		x
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	┼	-
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)		- T
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	 	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		3,5
	Schedule L, Part IV	<u> </u>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	1	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	i	
	conservation contributions? If "Yes," complete Schedule M	┦—	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		
	Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	1	{
	complete Schedule N, Part II	4	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	}	1
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		ļ.
	IV, and V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u></u>	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1	
	related organization? If "Yes," complete Schedule R, Part V, line 2		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	}	
	Part VI	1	x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	 	<u> </u>

19? Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V

	Official in deflectable of containing a respondence to any queettern in this i art v					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a			Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	-	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1.5		1		
	reportable gaming (gambling) winnings to prize winners?			1c		x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	···	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthor	ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancıal				
	account)?			4a		Х
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts	_		**
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	tion?		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	е				Х
h	organization solicit any contributions that were not tax deductible?	no or		<u>6a</u>		Α
b	If "Yes," did the organization include with every solicitation an express statement that such contribution gifts were not tax deductible?	115 01		6b		
7	Organizations that may receive deductible contributions under section 170(c).			100		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	ahoni				
	and services provided to the payor?	,0000		7a		
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 wa	s				
•	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 889	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fil	e 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	۔مد ا	1		ļ '	1
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	140				
a	Gross income from other sources (Do not net amounts due or paid to other sources	11a		┪		
b	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		· · · · · · · · · · · · · · · · · · ·	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		4		
a	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		7		
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
b	1000	<u>0</u>		14b		
					000	

Pa	rt.VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below			a
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	Sche	dule	
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	ł		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
-	any other officer, director, trustee, or key employee?	2		х
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		х
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	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	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	X	
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
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	ا ا		
44.	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		37
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-		x
12a		12a 12b		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
·	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	_	x
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	{		1
а	The organization's CEO, Executive Director, or top management official	15a		x
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a		1		[
	with a taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	}		}
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization· ►			

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

(2) Wray Hurst 0	X Check this box if neither the org		y rela	ted	orga	nıza	tions	соп	pensated any current offic	er, director, or trustee	
(1) Pat Nix Director 2.00 X (2) Wray Hurst 0 Director 2.00 X (3) Eric Zadnik 0 President 2.00 X (4) Johnie Curtis 0 Vice President 2.00 X (5) S A Jones 0 Secretary 3.00 X (6) 0 (7) 0 (8) 0 (9) 0 (11) 0 (12) 0		Average hours per week (describe hours for	bo: off	x, unle	Pos check ess pe nd a d	ition more rson i	s both r/truste	an ee)	Reportable compensation from the organization	Reportable compensation from related organizations	Estimated amount of other compensation from the
Director 2.00 X		organizations in Schedule	idividual trustee r director	stitutional trustee	fficer	ey employee	ighest compensated mployee	ormer	(W-2/1099-MISC)		and related
(2)Wray Hurst Director 2.00 X 0 0 (3)Eric Zadnik President 2.00 X 0 0 (4)Johnie Curtis Vice President 2.00 X 0 0 (5)S A Jones Secretary 3.00 X 0 0 (6) 0 0 0 (7) (8) 0 0 0 (10) (11) 0 0 0 (12) (13) 0 0 0	• •		T							-	
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(4) Johnie Curtis Vice President 2.00 X 0 0 (5) S A Jones 3.00 X 0 0 Secretary 3.00 X 0 0 (6) (7) (8) (9) (10) (11) (12) (13) (13)		2 00	Ì		₹.				1		_
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(6) (7) (8) (9) (10) (11) (12) (13)		3.00			x				0	0	0
(8) (9) (10) (11) (12) (13))
(10) (11) (12) (13)	(7)	 			-						
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	(12)	 	_			-		-			
(14)	(13)	 	-	\vdash	-	-					
	(14)	 	-		-	-					

<u>Pa</u>	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				
-	• '(A) Name and title	(B) Average hours per week (describe hours for	off	x, unle	Pos check ess pe	rson	than cost both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	a	(F) Estimate imount other other from the from th	of ation	
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		ar	ganiza nd rela ganizat	ted	
(15)			-	-	_	<u> </u>	-	_						
(16)		<u> </u>	_	ļ	-	_	-	-					-	
(17)		<u> </u>		<u></u> .					<u> </u>					
(18)		<u> </u>		_			<u> </u>		-		 	-		
(19)			_		-		-		<u> </u>					
(20)			-		-									
(21)			-	_		-	-						-	
(22)					_		_				 			
(23)			_		-		-				 			
(24)			-	-	-		_	-						
(25)			_	-									_	
1b	Sub-total Sub-total	<u> </u>	<u> </u>	l	<u>L</u> ,		<u> </u>	 						
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII,	Sect	ion /	4			>						
2	Total number of individuals (in reportable compensation from	-			thos	e lis	ted a	bov	ve) who received more than	\$100,000 in	<u> </u>		_	
_				<u> </u>								\Box	Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,	" complete Sche	dule	J for	suc	h ind	divid	ıal				3		X
4	For any individual listed on lin organization and related orga													x
5	individual Did any person listed on line	1a receive or acc	rue	com	pens	atio	n from	n ar	ny unrelated organization o	r ındividual		4		
Sec	for services rendered to the o		'es,"	com	plet	e Sc	hedu	ile J	for such person			5		X
1	Complete this table for your fi compensation from the organ	ve highest comp	ensa omp	ated ensa	inde	pend for t	lent o	cont	tractors that received more	than \$100,000 of	ear			
		(A) I business address								(B) otion of services		Co	(C) mpensat	tion
													•	
														
2	Total number of independent received more than \$100,000								ose listed above) who	0				
	Teceived more man \$100,000	or compensation	1110	ur ur	UIC	jai 112	auor						-000	

Pa	rt V	III Statement of Reve	nue						
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
10 10							revenue		512, 513, or 514
Program Service Revenue Contributions, Giffs, Grants	1a	Federated campaigns	<u> 1a</u>						
20.0	b	Membership dues	1b				ļ	j	
A,ts	С	Fundraising events	1c						
ar Gif	d	Related organizations	1d			ļ		Ì	
S,	е	Government grants (contributions)	1e			İ			
ion	f	All other contributions, gifts, grants,						i	
절림		and similar amounts not included above	1f		ĺ	Í	ĺ	Į	
ΞŌ	g	Noncash contributions included in lines 1a-	1f \$				-	Ì	
ŠE	h	Total. Add lines 1a-1f	•		▶			ſ	
<u> </u>		Total: Add lines Ta-11			Burn Code				
nua	_			<u> </u>	Busn Code	2 110	3,110	İ	
Š	2a	EDUCATION				3,110	3,110		
ė	b								
ž	С								
Š	d			L					
am	е			L					
g	f	All other program service reve	nue	Ł	}				
يّ	g	Total. Add lines 2a-2f		_	•	3,110			
	3	Investment income (including	dividend	s. interes	st.				
	-	and other similar amounts)			` ▶		Ì		
	4	Income from investment of tax	-evemn	t bond or	nceads •			·· · · · · · · · · · · · · · · · · · ·	
	5	Royalties	CACITIP	t bond pr					
	Ð		_[/··\ D-					
	_	(i) Real	220	(11) PE	ersonal				
i	6a		232						
	b	·	610						
	C	Rental inc or (loss) 7	622			ì		ł	
	_d	Net rental income or (loss)				7,622		7,622	
	7a	Gross amount from (i) Securities sales of assets		(n) (Other				
		other than inventory							
	b	Less cost or other							
		basis & sales exps	ł						
	_	Gain or (loss)			-	}			
		Net gain or (loss)							1
			Г				·		
enne	ва	Gross income from fundraising eve	ents		Į.				1
en.		(not including \$. 1		1				
ev.		of contributions reported on line 1c).]						
Other Rev		See Part IV, line 18	a						
높	b	Less direct expenses	bĹ						
J	С	Net income or (loss) from fund	Iraising	events					
	9a	Gross income from gaming activities	es						
		See Part IV, line 19	a						
	b	Less direct expenses	ь						
		Net income or (loss) from gam		vities	•				
		Gross sales of inventory, less	اً المالية						
	104	returns and allowances	_		}		:		
			a						
		Less cost of goods sold	bĹ						
	С	Net income or (loss) from sale	s of inv	entory T					
		Miscellaneous Revenue			Busn Code				
	11a			ļ					
	b			Į					.
	С								
	d	All other revenue		5					
	e	Total, Add lines 11a-11d		•	•				
	12	Total revenue. See instruction	ns			10,732	3,110	7,622	0
	<u></u> -					==,,-==	-,	.,	<u>_</u>

Part IX Statement of Functional Expens	es
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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).

Do not Include amounts reported on lines 6b, 70, 8b, 9b, and 100 of Part VIII. 1 Grats and other assistance to governments and organizations in bru SL Sca Part IV, line 21 2 Grants and other assistance to governments, organizations, and moderate and organizations in bru SL Sca Part IV, line 21 3 Grants and other assistance to governments, organizations, and moderate and souted the U.S See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensations and included above, to dequalified persons (as defined under section 4650(f(1)) and persons desorted in section 455(f(2)) and 40(b) employer contributions (include section 401(b) and 40(b) employer contributions) 10 Part salaries and wages 10 Party II sees for services (non-employees) 11 Advertised and section 455(f(3)) and 40(b) employer contributions 12 Party II sees for services (non-employees) 13 Analogement 14 Legal 15 Legal 16 Coccuprancy 17 Travel 17 Party II sees for services (non-employees) 18 Royalinus 19 Party II sees for services (non-employees) 20 Other employees 21 Office explanation of the services of		Check if Schedule O contains a response	e to any question in this P	art IX		
79, 8b, 9b, and 10b of Fart VIII. Grants and other assistance to governments and organization in the U.S. See Part IV, line 21 Grants and other assistance to governments, organizations, and individuals on the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 32 Benefits paid to or for members Compensation of current officiers, directors, trusues, and key employees Compensation of current officiers, directors, trusues, and key employees Compensation of current officiers, directors, trusues, and key employees Compensation of current officiers, directors, trusues, and key employees Compensation of current officiers, directors, trusues, and key employees Person plan accruals and combiscione (include persons described in section 4658(c)(3)(8)) 7 Other saliefies and wages Person plan accruals and combiscione (include section 4018) and 4030) employer contributions of the section 4018 and 4030) employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4030 employer contributions of the section 4018 and 4018 employer contributions of the section 4018 and 4018 employer contributions of the section 4018 employer contributions of the section 4018 employer contributions of	Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
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26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if	е	All other expenses				
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if	25	Total functional expenses. Add lines 1 through 24e	9,983	9,983	0	0
	26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				

	art)	Balance Sheet	(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest bearing	1,254	1	-5,897
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			<u> </u>
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	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			
Ŋ		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment, cost or			
		other basis Complete Part VI of Schedule D 10a 495, 913	<u> </u>		
	b	other basis Complete Part VI of Schedule D Less: accumulated depreciation 10a 495,913 10b 12,727	510,091	10c	483,186
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	<u>-</u>
	16	Total assets. Add lines 1 through 15 (must equal line 34)	511,345	16	477,289
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	<u> </u>
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	· · · · · · · · · · · · · · · · · · ·
s	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons.			
ij		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			!
		of Schedule D	295,059	25	260,254
	26	Total liabilities. Add lines 17 through 25	295,059	26	260,254
		Organizations that follow SFAS 117, check here ▶ and complete			
es	ĺ	lines 27 through 29, and lines 33 and 34.			
ũ	27	Unrestricted net assets		27	
39	28	Temporarily restricted net assets		28	
ĕ	29	Permanently restricted net assets		29	
ᆵ		Organizations that do not follow SFAS 117, check here ▶ X and			
5		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	216,286	_	217,035
ž	33	Total net assets or fund balances	216,286		217,035
	34	Total liabilities and net assets/fund balances	511,345		477,289

Form **990** (2011)

Form	n 990 (2011) WACO BOARD OF REALTORS	23-7127378			Pag	ge 12
Pa	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question	n in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		111	•	10,	732
2	Total expenses (must equal Part IX, column (A), line 25)		2			983
3	Revenue less expenses Subtract line 2 from line 1		3			749
4	Net assets or fund balances at beginning of year (must equal Part X, line	33, column (A))	4	2:	16,	286
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 (mu	ist equal Part X, line 33,				
	column (8))		6	2:	<u>17, (</u>	035
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question	n in this Part XII				
	! "! ()	r :1			Yes	No
1		Accrual Other		_		
	If the organization changed its method of accounting from a prior year or o	checked "Other," explain in				ĺ
	Schedule O				, !	
2a	Were the organization's financial statements compiled or reviewed by an i	•		2a	 -	X
þ				2b	\vdash	X
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assu	• •				
	of the audit, review, or compilation of its financial statements and selection	•		2c	 -	├
	If the organization changed either its oversight process or selection process	ss during the tax year, explain in				l
	Schedule O					
đ	If "Yes" to line 2a or 2b, check a box below to indicate whether the financia	al statements for the year were				
	issued on a separate basis, consolidated basis, or both			ì		
_	Separate basis Consolidated basis Both consolidated an	,				
3a	As a result of a federal award, was the organization required to undergo a	n audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	and a second second second second second second second second second second second second second second second		3a	 	
b	If "Yes," did the organization undergo the required audit or audits? If the o	-				
	required audit or audits, explain why in Schedule O and describe any step	s taken to undergo such audits		3b	i !	Í

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WACO BOARD OF REALTORS EDUCATIONAL FOUNDATION

Employer Identification number 23-7127378

Pa	rt l	Reas	on for Public Charity	Status (All organizations	must c	omplete	this p	art.) S	ee ins	tructio	ons.			
The	orgai	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	heck only	one box)							
1				ociation of churches described i										
2	\Box	A school des	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3			• • • • •	ce organization described in sec	ction 170	(b)(1)(A)(iii).							
4	\Box			in conjunction with a hospital of)(1)(A)(i	ii). Ente	er the ho	ospital's na	me.		
·	لـــا	city, and state									•			
5	[]	•		of a college or university owned	or operate	ed by a o	overnme	ental uni	t descri	bed in				
•	1 1		b)(1)(A)(iv). (Complete Part		o. opo				,					
6	\Box			··· / overnmental unit described in s	ection 17	'0/h)(1\/A	\(v)							
7	X			substantial part of its support fro				from the	deners	ıl nublic				
•	[]	•	section 170(b)(1)(A)(vi). (Co	•	in a gove	J. IIII CIII C	arii or i	10111 (110	gonore	ii publio	,			
9	\Box			70(b)(1)(A)(vi). (Complete Part	11.5									
8		•				contributi	one mo	mborchi	n foos	and are				
9	J	-	*) more than 33 1/3% of its supp							155			
				npt functions—subject to certain										
			~	nd unrelated business taxable in) Irom L	usines	ses				
4.0			<u>-</u>	0, 1975 See section 509(a)(2).			•							
10		•	•	exclusively to test for public safe	•				46.	_				
11		=	=	exclusively for the benefit of, to				-						
				ed organizations described in se						section	ı			
				he type of supporting organizati			ſ							
	17 1	a Type		c Type III–Functions	• -		d (e III-Ot					
е	[]		-	anization is not controlled direct	-					•				
			=	r than one or more publicly sup	ported or	ganization	is descr	ibed in s	section	509(a)(1	1)			
		or section 50	, , , ,											
f				rmination from the IRS that it is	a Type I,	Type II, o	or Type	III suppo	orting					
		-	check this box											
g		Since August	t 17, 2006, has the organizat	tion accepted any gift or contrib	ution from	n any of th	ie							
		following per	sons?									_		
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ıbed ın (ıı) and					Yes	No
		(III) belov	w, the governing body of the	supported organization?							119	0		
		(ii) A family	member of a person describ	ped in (i) above?							119	(ii)		
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							119	ı(iii)		
<u>h</u>		Provide the t	following information about t	he supported organization(s).										
(1) Nam	e of supported	(ii) EIN	(iii) Type of organization		organization		ou notify		s the	(vii)	Amou	nt of	
	org	ganization		(described on lines 1–9		sted in your		nization in of your	organizat	on in col zed in the	s	uppor	t	
				above or IRC section (see Instructions))	governing	document?		ort?		S ?				
			_		Yes	No	Yes	No	Yes	No				
A)									_					
					<u> </u>		<u>.</u>		l	} }	_			
B)														
					<u> </u>									
C)		-												
D)														
P=1						 		 	 					
E)														
_									 					
<u> T</u> ota	1							!						

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

Schedule A (Form 990 or 990-EZ) 2011

Page 2

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									
Caler	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	r								
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			<u> </u>	<u> </u>					
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									
	tion B. Total Support									
Cale	idar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
7	Amounts from line 4	 			<u> </u>					
8	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					6,622	6,622			
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	L		<u> </u>	<u> </u>		6,622			
12	Gross receipts from related activities, etc.	(see instructions)				12	3,110			
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1(c)(3)				
	organization, check this box and stop her				· 		>			
Sec	tion C. Computation of Public S	upport Percer	ntage							
14	Public support percentage for 2011 (line 6	, column (f) dıvıde	d by line 11, colur	nn (f))		14	<u>%</u>			
15	Public support percentage from 2010 Sch	edule A, Part II, Iır	ne 14			15	%%			
16a	33 1/3% support test—2011. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more,	check this				
	box and stop here. The organization qual						>			
b	33 1/3% support test—2010. If the organicheck this box and stop here. The organic				15 is 33 1/3% or m	ore,	> []			
17a	10%-facts-and-circumstances test—201				6a, or 16b, and line	e 14 is	- []			
	10% or more, and if the organization meet	ts the "facts-and-c	ircumstances" tes	t, check this box ai	nd stop here. Expl	aın in				
	Part IV how the organization meets the "fa organization	acts-and-circumsta	inces" test. The or	ganization qualifie	s as a publicly sup	ported	▶ [□]			
b	10%-facts-and-circumstances test—201	In If the organizat	ion did not check	a hox on line 13-1	6a 16h or 17a ar	nd line				
D		-								
	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	Jota tile Tacta-allu	oncumstances t	ost. The organizati	on quannes as a p	шыныу	▶ □			
18	Private foundation. If the organization de	d not check a box	on line 13 16a 16	Sb. 17a. or 17b. ch	eck this box and s	ee	• 📋			
	instructions	a not official a box	5., mio 10, 10a, 10	J., 114, JI 115, UI	שנת מות שלת מות ש	-	▶ [X			

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 ander	ine teete neteu	bolow, ploace	complete r are	,		
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011		(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		3		777		ļ -	·
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						<u> </u>	
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)						-	
Sec	tion B. Total Support		<u> </u>			<u> </u>	—	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	\top	(f) Total
9	Amounts from line 6							<u> </u>
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	,				1.00		u
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 firs	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)		
	organization, check this box and stop her							•
Sec	tion C. Computation of Public S							
15	Public support percentage for 2011 (line 8		=	nn (f))		15		%_
16 Soc	Public support percentage from 2010 Sch					16		%
	tion D. Computation of Investme							0/
17 18	Investment income percentage for 2011 (I	•	•	o, column (t))		17		%
10 19a	Investment income percentage from 2010 33 1/3% support tests—2011. If the orga			a 14 and line 15 is	more than 33 1/2			%
	17 is not more than 33 1/3%, check this b							▶ □
b	33 1/3% support tests—2010. If the orga	-	-					,
~	line 18 is not more than 33 1/3%, check th							>
20	Private foundation. If the organization did		=			_		b

23-7127378

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate Instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

-	ACO BOARD OF REALTORS DUCATIONAL FOUNDATION		23-71	L27378
	rt I Organizations Maintaining Donor Advised Fu	nds or Other Similar Funds or		
ıa	organization answered "Yes" to Form 990, Part I	V. line 6.	Account	o. Complete if the
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	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 excli			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	_		
Ŭ	only for charitable purposes and not for the benefit of the donor or donor			
	conferring impermissible private benefit?	or day of the drift of the purpose		Yes No
Pa	art II Conservation Easements. Complete if the organic	nization answered "Yes" to Form	990. Pa	
1	Purpose(s) of conservation easements held by the organization (check			
٠	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically im	nortant lan	d area
	Protection of natural habitat	Preservation of a certified historic	•	a area
	Preservation of open space	1 reservation of a certified historic	o on acture	
2	Complete lines 2a through 2d if the organization held a qualified conse	nyation contribution in the form of a conse	nyation	
2	easement on the last day of the tax year.	TVALIDIT CONTRIBUTION IN THE TOTAL OF A CONSC	arvation	
	outsiment on the last day of the tax your.			leld at the End of the Tax Year
_	Total number of conservation easements		2a	leid at the Elid of the Tax Teal
a			2a 2b	
b	Total acreage restricted by conservation easements	udod in (a)		
C	Number of conservation easements on a certified historic structure incl		2c	
a	Number of conservation easements included in (c) acquired after 8/17/	ob, and not on a	ایما	
_	historic structure listed in the National Register	Ata	2d	41
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organiza	tion during	tne
	tax year ▶			
4	Number of states where property subject to conservation easement is I			
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	cing conservation easements during the y	ear	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	conservation easements during the year		
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy t	the requirements of section 170(h)(4)(B)		
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports conservation easem	•		
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that d	lescribes th	ne
	organization's accounting for conservation easements	111 / 1 7	<u> </u>	<u> </u>
Pa	art III Organizations Maintaining Collections of Art,		Similar	Assets.
	Complete if the organization answered "Yes" to I			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n			eet
	works of art, historical treasures, or other similar assets held for public			
	public service, provide, in Part XIV, the text of the footnote to its finance			
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	·		
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of	
	public service, provide the following amounts relating to these items		_	_
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X		>	\$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro	ovide the	
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items		
а	Revenues included in Form 990, Part VIII, line 1		>	\$
b	Assets included in Form 990, Part X		>	\$

schedule D (Form 990) 2011 WACO	BOARD OF REAL	TORS		23-712737	8		Page 2
Part III Organizations Mair	ntaining Collections of	of Art, Historica	l Treasures,	or Other Simil	ar Assets	(continu	ied)
Using the organization's acquisition collection items (check all that applied)	, accession, and other recor						•
a Public exhibition	d [_	Loan or exchange	programs				
b Scholarly research	e	Other					
c Preservation for future generate	ons						
4 Provide a description of the organiz	ation's collections and expla	in how they further t	he organization's	s exempt purpose in	ı Part		
XIV.							
5 During the year, did the organization						r =1	r- 1
assets to be sold to raise funds rati	ner than to be maintained as	part of the organiza	tion's collection?	1 927 - 9 4	- 5 00	Yes	
	dial Arrangements. C			nswered "Yes" t	o Form 99	io, Parti	V,
	n amount on Form 990			 -			
1a Is the organization an agent, truste	e, custodian or other interme	ediary for contributio	ns or other asset	s not		[" v	[]
included on Form 990, Part X?						Yes	[No
b If "Yes," explain the arrangement in	Part XIV and complete the	following table:		Г	$\overline{}$	Amount	
				-	4-	Airiount	
c Beginning balance				-	1c		
d Additions during the year				-	1d		
e Distributions during the year				-	1e		
f Ending balance		040		L	1f		
2a Did the organization include an am		ne 217				Yes	∐ No
b If "Yes," explain the arrangement in		nination oncurs	ad "Vaa" ta Es	rm 000 Bort IV	Line 10		
Part V Endowment Funds	. Complete if the orga					(a) Four V	oore book
	(a) Current year	(b) Prior year	(c) Two yea	rs back (G) Three	e years back	(e) Four ye	Jais Dack
1a Beginning of year balance	1.454					 	
b Contributions		-		-			
c Net investment earnings, gains, an	d						
losses						 	
d Grants or scholarships							
e Other expenditures for facilities and	³						
programs		-					
f Administrative expenses		-				├──	
g End of year balance						L	
2 Provide the estimated percentage		ice (line 1g, column	(a)) held as:				
a Board designated or quasi-endown							
b Permanent endowment ▶	%						
c Temporarily restricted endowment							
The percentages in lines 2a, 2b, ar) faatha			
3a Are there endowment funds not in	the possession of the organi	zation that are neid	and administered	i for the		Ī.	res No
organization by							es No
(i) unrelated organizations						3a(i)	
(ii) related organizations		l an Cahadula DO				3a(ii) 3b	
b If "Yes" to 3a(II), are the related org						SD	
4 Describe in Part XIV the intended in			line 10				
	nd Equipment. See Fo			(a) Assumulated		(d) Book va	
Description of property	(a) Cost or other	I ' '	st or other basis (other)	(c) Accumulated depreciation		(a) Book va	lue
	(arresune)					2	1 571
1a Land		-	21,575				1,57
b Buildings	-						
c Leasehold improvements	-						
d Equipment			474,338	12	727	16	1,61
e Other Fotal, Add lines 1a through 1e (Column	(d) must equal Form 000. D	art Y column (B)		12,	121		3,186
i otal. Add lines 12 through 16 (Column	tur must equal Form 990. P	ari A. Column (B). Ill	IC 10(C))		▶	40	וסבינ

Part VII	chedule D (Form 99	90) 2011 WACO BOARD OF REALTO	RS	23-7127378 [,]	Page
(a) Membed of visualization (Cest or end-of-year marked value) (b) Book value (b) Book value (cs) Membed of visualization (Cest or end-of-year marked value) (f) Financial derivatives (g) Closely-held equity interests (g) Other (A) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
(1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (C) (D) (E) (F) (G) (H) (I) Total, (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) 800x value (c) Method of valuation Cost or end-sf-year method value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total, (Column (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 (c) Book (c) Method of valuation (c) Service of the standard value (c) Method of valuation (c) Service of the standard value (d) Service of the standard value (e) Book (f) Service of the standard value (e) Book (f) Service of the standard value (f) Service of the standard v	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(c) Method of	valuation
(2) Closely-held equity interests (3) Other (A) (B) (C) (C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶ Part VIII Investments—Program Related, See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation Cost or and of year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (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 (c) Method of valuation Cost or and of year market value (l) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ Part IX Other Liabilities See Form 990, Part X, line 15. (a) Gill or and of year market value (b) Book (c) Book (c) Book (d) (d) (e) Cloumn (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 bibliotics. See Form 990, Part X, line 25. 1. (a) Description of bibliotics. See Form 990, Part X, line 25. 1. (a) Description of bibliotics. See Form 990, Part X, line 25. 1. (a) Description of bibliotics. See Form 990, Part X, line 25. 1. (a) Description of bibliotics. See Form 990, Part X, line 25. 2. (b) Book value (c) NOTE FAYABLE—BUILDING (d) Book value (d) Book value (e) Book value (e) Book value (f)		(including name of security)		Cost or end-of-yea	r market value
(2) Closely-held equity interests (3) Other (A) (B) (C) (C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶ Part VIII Investments—Program Related, See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation Cost or and of year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (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 (c) Method of valuation Cost or and of year market value (l) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ Part IX Other Liabilities See Form 990, Part X, line 15. (a) Gill or and of year market value (b) Book (c) Book (c) Book (d) (d) (e) Cloumn (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 bibliotics. See Form 990, Part X, line 25. 1. (a) Description of bibliotics. See Form 990, Part X, line 25. 1. (a) Description of bibliotics. See Form 990, Part X, line 25. 1. (a) Description of bibliotics. See Form 990, Part X, line 25. 1. (a) Description of bibliotics. See Form 990, Part X, line 25. 2. (b) Book value (c) NOTE FAYABLE—BUILDING (d) Book value (d) Book value (e) Book value (e) Book value (f)) Financial derivati	ves			
(3) Other (A) (B) (C) (D) (E) (F) (G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I					
(A) (B) (C) (C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (D) Book value (C) (C) (C) (G) (H) (I) (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) Total. (Column (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 (c) Note Assets. See Form 990, Part X, line 15. (b) Book value (c) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) (b) Book value (c) (c) (d) (d) (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f		•			
(B) (C) (C) (C) (C) (D) (E) (F) (G) (G) (F) (G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I					
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Sche	dule D (Form 990) 2011 WACO BOARD OF REALTORS	23-	·7127378·	Page 4
	rt XI Reconciliation of Change in Net Assets from Form 9	90 to Audited Finan	cial Statements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		_ 5	<u></u>
6	Investment expenses		6	
7	Prior períod 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		10	
_Pa	rt XII Reconciliation of Revenue per Audited Financial Sta	tements With Rever	ue per Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
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	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 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	
Pa	rt XIII Reconciliation of Expenses per Audited Financial St	atements With Expe	nses per Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIV.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV.)	4b		
	Add lines 4a and 4b	<u></u>	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

Part XIV Supplemental Information

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.

Schedule D (Form 990) 2011 WACO BOARD OF REALTORS

23-7127378

Page 5

Part XIV Supplemental Information (continued)

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.

2011
Open to Public Inspection

OMB No 1545-0047

Name of the organization

WACO BOARD OF REALTORS EDUCATIONAL FOUNDATION

Employer identification number 23-7127378

Form 990 - Organization's Mission or Most Significant Activities

The primary exempt purpose of the Educational Foundation is to provide educational assistance in the form of educational programs, educational grants, maintenance and conference and office space. These opportunities are available not only to the members but to the general public. We sponsor 1st time homebuyers seminars, leadership classes, new member orientation, continuing education courses, law, legal and legislative updates and public speaking. We also have numerous educational courses throughout the year.

Form 990, Part III, Line 4d - All Other Accomplishment

This achievement is from the educational courses provided to the WBOR members and the general public.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public