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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)

OMB No 1545-0047

Open to Public Inspection

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

, 2011, and ending 20 A For the 2011 calendar year, or tax year beginning D Employer identification number C Name of organization B Check if applicable BECK TRUST 630004018 Doing Business As 75-6314354 Number and street (or P O box if mail is not delivered to street address) Telephone number Room/suite PO BOX 61540 TRUST TAX COMPLIA 866 442-3764 Initial return City or town, state or country, and ZIP + 4 Amended G Gross receipts \$ 171 NEW ORLEANS, LA 70161 821 Application H(a) Is this a group return for Name and address of principal officer Yes No H(b) Are all affiliates included? No X 501(c)(3) If "No." attach a list (see instructions) Tax-exempt status 501(c) (4947(a)(1) or (insert no) H(c) Group exemption number Website: ► N/A 1983 M State of legal domicile TX Form of organization Corporation X Trust Part I Summary Briefly describe the organization's mission or most significant activities PROVIDES CHARITABLE DONATIONS TO SPECIFIED ORGANIZATIONS FOR USE Activities & Governance CAPITAL IMPROVEMENTS if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 NONE 6 NONE Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 NONE **b** Net unrelated business taxable income from Form 990-T, line 34 . . . **Current Year** Contributions and grants (Part VIII, line 1h) 9 183,094 279,026 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 45,628 34,608. 11 228,722 313,634 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 176,505 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 118.047 14 Benefits paid to or for members (Part-IX column (A), line 4) 44,954 Salaries, other compensation, employee-benefits (Part IX, column (A), lines 5-10). 41,730 15 16a Professional fundraising fees (Part IX, column (A) line 11e) Total fundraising expenses (Part IX, cottine (D), line 25) ► _____NONE Other expenses (Part IX) Ebiumn (A), lines 11a 11td 11f-24e) 4,605 1,618 222,840 164,619 Total expenses. Add lines 13-17 (must equal-Part IX, column (A), line 25) Revenue less expenses Subtract line 1,8 from line 12 5,882 149,015 19 Beginning of Current Year Or **End of Year** 3.801 096 950 112 20 Total assets (Part X, line 16) NONE Total liabilities (Part X, line 26) 21 NON Net assets or fund balances Subtract line 21 from line 20. . . 801 096 950 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 04/24/2012 Sign Signature of office Here CAPITAL ONE, N.A. Type or print name and title Date Print/Type preparer's name Check Paid 24/24/2012 self-employed GORDON POWERS P00260194 Preparer 75-1297386 Firm's name ► THOMSON REUTERS (TAX Firm's EIN Use Only 617-856-2811 1ST FLOOR; BOSTON, MA Phone no Firm's address ▶35 THOMSON PLACE, May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions. JSA 1E1010 1 000

Form 990 (2011)

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ωı_	Statement of Prog	ram Service Accor	mplishments	Dort III		
			nse to any question in this	Part III		• • • • •
	Briefly describe the organiz					
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C	CAPITAL IMPROVEMEN	ITS.				
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	5 d db	4-1			not listed on the	
	Old the organization under prior Form 990 or 990-EZ?					Yes X
ŀ	f "Yes," describe these new	v services on Scher	dule O.			
	Did the organization ceas			ges in how it co	nducts, any program	
	•	•		-	· · · -	Yes X
ŀ	f "Yes," describe these cha	nges on Schedule	O.			
	Describe the organization'	's program service	e accomplishments for e	ach of its three I	argest program services	s, as measured
	expenses. Section 501(c)(grants and allocations to ot					ort the amour
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	(Expenses \$	including grants	s of \$)	(Revenue \$)	· -
e		including grants		(Revenue \$)	Form 990 (

Page 3

Part	V 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		Х
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		Х
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 98-197 If "Yes," complete Schedule C,			
	Part III	5		
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		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		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 temporarily restricted			
	endowments, permanent endowments, or quasi-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,			, v
	VII, VIII, IX, or X as applicable.	1 2	لأشيعة	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 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			_v
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			_v
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11d	'	Х
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
•	Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses	116		
	the organization's separate of consolidated inflation statements for the tax year include a foothole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	1 1f		Х
12 a	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
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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			1
	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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	ļ	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	<u> </u>	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	<u>X</u>
h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20h	ı	1

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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. 23	Part	Checklist of Required Schedules (continued)		,	
In the United States on Part IX, column (A), line 1 if "Yes," complete Schedule I, Parts I and II. 2 Did the organization resort more than \$5.00 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. 2 Did the organization enswer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization scurrent and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 2 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 through 24d and complete Schedule I. No. go to line 25. 5 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception". 5 Did the organization act as an on behalf of lissuer for bonds outstanding at any time during the year? 5 Did the organization act as an on behalf of lissuer for bonds outstanding at any time during the year? 5 Did the organization act as an on behalf of lissuer for bonds outstanding at any time during the year? 5 Did the organization act as an on behalf of lissuer for bonds outstanding at any time during the year? 6 Did the organization act as an on behalf of lissuer for bonds outstanding at any time during the year? 7 Did the organization and that it angaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations provide a grant or other assistance to an officer, director, trustee, key employee, uptility of the organization provide a grant or other assistance to an officer, director, trustee, key employee of the proparation and party to a business transaction with one of the following parties (see Schedule L. Part IV. 7 Did the orga				Yes	No
22 Dut 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					
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Did the organization answer "Yes" to Part VIII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensation and stido,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," complete Schedule J. 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 through 24d and complete Schedule K. If No. go to line 25. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? c Did the organization act as an "on behelf of" issuer for bonds beyond a temporary period exception? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year? d Did the organization of the secretary of the secretary and the organization as a secretary and the secretary of the organization and that the transaction during the year? 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 990-622 if "Yes," complete Schedule L. Part I. Was allo and to not y a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L. Part IV. 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L. Part IV. 29 A Current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV. 29 A Current of former officer, director, trustee, or key employee (or a family member the roof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L.	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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with a disqualified person during the year? If "Yes," complete Schedule L, Part I					
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 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 entity of family member of any of these persons? 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 filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . 28b X 29 Did the organization acceive more officer, director, trustee, or key employee for a family member thereofly was an officer, director, trustee, or key employee? 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 Did the organization injudiate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 29 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. 29 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R. Part I. 30 Did the organization or land 301.7701-3? If "Yes," complete Schedule R. Part I. 31 Did the organization or land 301.7701-3? If "Yes," complete Schedule R. Part I. 32 Section 501(c)(3) organizations. Did the organ			25a		Х
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. Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III. In 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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . Did the organization have a controlled entity within the meaning of section 512(b)(13)? The section 511(c)(13) organizations. Did the organization make any transfers to an exempt non-charitable related organization orm than 5% of its activities through an entity that	h				
16 "Yes," complete Schedule L, Part I. 25b X 26 Xas 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 X 28 X 28 X 28 X 28 X X X X X X X X X					
Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M as an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . 29 Did the organization receive more than \$25,000 in non-ash contributions? If "Yes," complete Schedule M as an officer, director, trustee, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M as a part I . 20 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II . 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I, III X, And V, Iine 1 . 35 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, Iine 2 . 36 Section 501(c)(3) organizations. Did the organization make any transfer		· · · · · · · · · · · · · · · · · · ·	25b		Ιx
disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantal contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	26				
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 entity or family member of any of these persons? If "Yes,"complete Schedule L, Part III	20		26		l x
substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27			 	
entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		1		
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A nentity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or leven or the schedule L, Part IV. By Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . Bid the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. Complete Schedule N, Part			27		x
Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20				1
A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28	-			
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			282		l _v
Schedule L, Part IV. c 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. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M tonservation contributions? If "Yes," complete Schedule M tonservation contributions? If "Yes," complete Schedule M tonservation contributions? If "Yes," complete Schedule M tonservation contributions? If "Yes," complete Schedule M tonservation contributions? If "Yes," complete Schedule M tonservation contributions? If "Yes," complete Schedule M tonservation contributions? If "Yes," complete Schedule M tonservation sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I tonservation sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I tonservation own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I tonservation in the section section solved to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I tonservation in the section 5012(b)(13)? to bid the organization have a controlled entity within the meaning of section 5012(b)(13)? to bid the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 to the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2 to the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a			208	 	 ^
c 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	D		284		l v
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		·	200	 	 ^ -
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, Iine 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? The 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, Iine 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	С		200		l v
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M					V V
conservation contributions? If "Yes," complete Schedule M			25	<u> </u>	
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30	· · · · · · · · · · · · · · · · · · ·	20		l v
Part I			30	 	
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		2.	1	v
complete Schedule N, Part II		Part I	31	+	Α_
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32				\ _V
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			32	 	_ ^
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	33				3,
IV, and V, line 1			33	1	X
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		١		١,,
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				1	
meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35 a		35a	 	<u> </u>
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	b		ĺ		
related organization? If "Yes," complete Schedule R, Part V, line 2			35b		X
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36		1.		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			36	 	1
Part VI	37				
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 Note. All Form 990 filers are required to complete Schedule O		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
19? Note. All Form 990 filers are required to complete Schedule O			37	<u> </u>	X
19? Note. All Form 990 filers are required to complete Schedule O	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	1	1	
		· · · · · · · · · · · · · · · · · · ·		1	X

Form §	990 (2011)		Р	age 5
Part				
	Check if Schedule O contains a response to any question in this Part V	· · · ·	• • •	·LL
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			- V
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u> X</u>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		l	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	40		Х
	account)?	4a		
D	If Yes, enter the name of the foreign country: ▶			
5.	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	-	X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
- Ou	organization solicit any contributions that were not tax deductible?	6a		Х
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6ь		
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 goods			
	and services provided to the payor?	7a		X
	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?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		ĺ	
	organization, have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	100			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	-1		
b	Gross income from other sources (Do not net amounts due or paid to other sources			}
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	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.	4.0		
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			
		140		Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		├^
D	in rest, has it hied a north 720 to report these payments: ii into, provide all explanation in schedule O	עדיין		L

Form 990 (2011)	
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Part	VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.	elow, es in	and Sche	for a edule			
		Check if Schedule O contains a response to any question in this Part VI						
Sect	ion	A. Governing Body and Management			<u> </u>			
				Yes	No			
1a	Ente	er the number of voting members of the governing body at the end of the tax year. If there are						
		erial differences in voting rights among members of the governing body, or if the governing body						
		gated broad authority to an executive committee or similar committee, explain in Schedule O						
Ь		er the number of voting members included in line 1a, above, who are independent						
2		any officer, director, trustee, or key employee have a family relationship or a business relationship with						
2	any other officer, director, trustee, or key employee?							
•		the organization delegate control over management duties customarily performed by or under the direct	_2		<u>X</u>			
3			3		Х			
4		ervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X			
4		the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X			
5		the organization become aware during the year of a significant diversion of the organization's assets?	6		X			
6		the organization have members or stockholders?	•					
7a		the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		Х			
		or more members of the governing body?	/a					
b		any governance decisions of the organization reserved to (or subject to approval by) members,	7b		Х			
_		ckholders, or persons other than the governing body?	70					
8		the organization contemporaneously document the meetings held or written actions undertaken during						
		year by the following:	0-	v				
а		governing body?	8a	X				
b		th committee with authority to act on behalf of the governing body?	8b	Δ				
9	ls t	here any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			х			
Cast		organization's mailing address? If "Yes," provide the names and addresses in Schedule O	Godo	1	^_			
Secti	on I	B. Policies (This Section B requests information about policies not required by the Internal Revenue	COUL	Yes	No			
				163	X			
10a		the organization have local chapters, branches, or affiliates?	10a					
b		Yes," did the organization have written policies and procedures governing the activities of such chapters,						
		liates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a		the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X			
b		scribe in Schedule O the process, if any, used by the organization to review this Form 990.			.,			
12a		the organization have a written conflict of interest policy? If "No," go to line 13	12a		X			
b	We	re officers, directors, or trustees, and key employees required to disclose annually interests that could give						
	rise	e to conflicts?	12b		 			
C		the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
		scribe in Schedule O how this was done	12c		<u> </u>			
13	Did	the organization have a written whistleblower policy?			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						
	ind	ependent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The	e organization's CEO, Executive Director, or top management official	15a		X			
Ь	Oth	ner officers or key employees of the organization	15b		X			
	lf "	Yes" to line 15a or 15b, describe the process in Schedule O (see instructions.)						
16a		I the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	wit	h 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						
	par	ticipation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			•			
		anization's exempt status with respect to such arrangements?	16b		<u> </u>			
Sect	_	C. Disclosure						
17	List	t the states with which a copy of this Form 990 is required to be filed ▶Texas						
18		ction 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(3)s o	nly)			
. •		allable for public inspection. Indicate how you made these available. Check all that apply.			• •			
		Own website Another's website X Upon request						
19	Des	scribe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	f inte	rest r	olicv.			
		d financial statements available to the public during the tax year.		1	, ,			
20		ite the name, physical address, and telephone number of the person who possesses the books and records of the	ne					
20		panization: ►CAPITAL ONE, N.A. TEL: (866) 442-3764						
JSA		DO DOY 61540. NEW ODIEANS IN 70161	Form	990	(2011)			

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

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

1a Complete this table for all persons required to be listed. 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.

Check this box if neither the organization nor	any related	orgai	nizat	tion	cor	npens	sate	d any current offic	er, director, or trus	tee.
(A) Name and Title	(B) Average hours per week (describe hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee Individual trustee or director		Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1)_CAPITAL_ONE, N.ATRUSTEE	1		Х					44,954	NONE	<u>NON</u> E
(3)										<u> </u>
		-								
(5)										
(6)										
(9)										
_(10)										
(11)										
(12)										
(13)										

Part VII Section A. Officers, Directors	, Trustees, Ke	y Em	plo	yee	es, a	and H	ligl	nest Compensat	ed Employ	ees (c	ontinued)	
(A) Name and title	(B) Average hours per week (describe hours for	(C) Position (do not check more ti box, unless person is officer and a director.					an ee)	(D) Reportable compensation from	(E) Reportabl compensation related	n from	(F) Estimat amount other	of
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizat (W-2/1099-		compens from the organiza and rela organiza	ne ition ited
(15)												
(16)												
(17)												
(18)												
(19)				į								
(20)												
(21)												
(22)												-
(23)												
(24)												
(25)											:	
1b Sub-total	/II, Section A .						> > >	44,954		NONI		NON
Total number of individuals (including bur reportable compensation from the organi	t not limited to t	hose	liste				o re				<u></u>	2102
3 Did the organization list any former employee on line 1a? If "Yes," complete S	officer, directo	or, or	tru								Ye	s No
4 For any individual listed on line 1a, is organization and related organizations individual	the sum of re s greater than	portab	le c	om 207	per <i>l</i> i	nsation f Yes	na S,	nd other compen	sation from	the such	4	X
5 Did any person listed on line 1a receive for services rendered to the organization?	e or accrue co	mpen	satio	n ·	fror	n any	un	related organizati	on or indiv	idual	5	X
Complete this table for your five highest compensation from the organization. Repyear.												
(A) Name and busine	ss address							(B) Description of se	ervices	((C) Compensatio	n
		_	_				1					
							\perp				_	
2 Total number of independent contracto more than \$100,000 in compensation from				nite	d t		se I	listed above) who	received			



Form 9							Page 9
Part	VIII	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	1b 1c 1d 1e				
Program Service Revenue	2a b c d e f	All other program service revenue	Business Code				
<u>ā</u>	3 4 5	Investment income (including dividence similar amounts) Income from investment of tax-exe	lends, interest, and mpt bond proceeds	115,323.			115,32
	6a b	Gross rents		» - <u>5</u> 8		%	**
	d 7a b	Gross amount from sales of assets other than inventory Less: cost or other basis	Securities (ii) Other (21, 890)			,	r.
ne	c d 8a		.63,703	163,703.			4
Other Revenue	h	of contributions reported on line 16 See Part IV, line 18	s). • • • • a			ę	
Oth	C	Net income or (loss) from fundraisi Gross income from gaming activitie See Part IV, line 19	ng events				
	b с 10а	Less direct expenses Net income or (loss) from gaming a Gross sales of inventory, returns and allowances	less				
i		Less: cost of goods sold Net income or (loss) from sales of Miscellaneous Revenue	ь				
	11a b c						24.60
	d e 12	All other revenue					34,60 149,93



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

requ	uired to complete columns (B), (C), and (D).		the Devictor		
_	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21 .	118,047.	118,047.		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	44,954.		44,954.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	Management			-	· · · ·
	Legal				
	Accounting	513.		513.	
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees	-			
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy		-		· · · · · · · · · · · · · · · · · · ·
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	· · -			<u> </u>
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			 	<u> </u>
22 22	Depreciation, depletion, and amortization				<u> </u>
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
-				1	
8		· · · · · · · · · · · · · · · · · · ·			
D -				·-	· · ·
د					
ء	All other expenses	1,105.	1,105.	<u></u>	
	All other expenses Total functional expenses Add lines 1 through 24e	164,619.	119,152.	45,467.	NONE
25 26	Joint costs. Complete this line only if the	104,019.	117,132.	_ 13,10/.	INOINI
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				



Form,990 (2011)

Form,9 Part		Balance Sheet			Page 11
·			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	205,716.	2	205,861.
-	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key	·-		
	6	employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section		5	
		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)		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
4	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a		İ	
	b	Less: accumulated depreciation 10b		10c	
•	11	Investments - publicly traded securities	3,595,380.	11	3,744,251.
•	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	
•	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,801,096.	16	3,950,112.
	17	Accounts payable and accrued expenses		17	
_ ·	18	Grants payable		18	
	19	Deferred revenue		19	
:	20	Tax-exempt bond liabilities		20	
9	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
ap:		employees, highest compensated employees, and disqualified persons.			
3		Complete Part II of Schedule L	_	22	
- 1:	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			
Ì		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
:	26	Total liabilities. Add lines 17 through 25	NONE	26	NONE
ses	•	Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets	<u>-</u>	27	
Bal	28	Temporarily restricted net assets		28	·
힏	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	2,660,072.	30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	1,499,391.	31	
إلإ	32	Retained earnings, endowment, accumulated income, or other funds	-358,367.	32	3,950,112.
Net	33	Total net assets or fund balances	3,801,096.	33	3,950,112.
	34	Total liabilities and net assets/fund balances	3,801,096.	34	3,950,112.

For	m ³ 990 (2011)				Pa	ge 12
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	13,0	634.
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	64,	<u>619.</u>
3	Revenue less expenses. Subtract line 2 from line 1	149,015			<u>015.</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u>3,8</u>	01,	<u>096.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5				1.
6	<u> </u>					
Pa	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: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plair	<u> </u>			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?					X_
b						X
C	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	t?.	L	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	kplai	n in			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar v	vere		i	
	issued on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	fort	h in	_		
	the Single Audit Act and OMB Circular A-133?			3a	<u> </u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	-	the		l	
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	L	

25681811

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.

2011

Department of the Treasury Internal Revenue Service

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

Onen	to	Public
Insp	ect	ion

OMB No 1545-0047

Name of the organization							Employ	er identi	ificatio	on numb	er
BECK_TRUST 63000401	8							75-6	<u>3143</u>	354	
Part I Reason for Publ	ic Charity Status	(All organizations mus	st compl	ete ti	his par	t.) See	e instru	actions.			
The organization is not a priving a company of the	ic Charity Status ate foundation because of churches, or a fin section 170(b)(perative hospital section open or an organization open open of the ben of t	ause it is: (For lines 1 throassociation of churches described in (Attach Schedulervice organization described in conjunction with the second in the second	pugh 11, or escribed e E.) ped in sec th a hospersity ow ribed in sec to centrolle sec to centrolle or more e IRS that	tion section and control of the cont	only oction 1 170(b) describ or oper or 170(c) n a gov from c except income implete see sect or perfo ction 50 ind com ly integ rectly c cly sup s a Tyl	(1)(A)(i)ed in rated by b)(1)(A) ernme contributions, a (less Part II tion 56 printed by rated (.) 1)(A)(i). section y a gov ()(v). ntal un utions, and (2) section I.) 09(a)(4) e functi) or se lines 11 rectly I organi	member no mon 511	om the ership re that tax) for to the tax of the tax of the tax of the tax of the tax of tax	fees, a an 331/rom but o carry (2). See 11h. e III - Othore discribed in	cribed in all public and gross /3% of its usinesses arout the exection ther squalified in section	
(i) A person who and (iii) below, (ii) A family memb (iii) A 35% control	the governing boo per of a person des ed entity of a person	ctly controls, either alongly of the supported organ cribed in (i) above? on described in (i) or (ii) a ut the supported organization	ization? bove?							11g(i) 11g(ii) 11g(iii)	
organization	(11) 2.114	(described on lines 1-9 above or IRC section (see instructions))	organizatio col (i) liste your govern documen	nın 1 dın nıng	the organ in col your sup	nization (i) of	organiz col (i) o in the	ration in rganized US?	•	suppo	
			Yes N	lo	Yes	No	Yes	No			
(A) SEE PART IV				$\overline{\Box}$							
(B)										_	
(C)				_							
(D)											
(E)				\perp							
Total											
For Paperwork Reduction Act N	otice, see the Instru	ctions for					Sch	nedule A	(Form !	990 or 99	90-EZ) 2011

Form 990 or 990-EZ.

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

Secti	4 D I P O 4								
	on A. Public Support						N/A		
Calend	far year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")								
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
_	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	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)	86: h		ż		*			
	Public support. Subtract line 5 from line 4 on B. Total Support	<u>. </u>	<u> </u>		JI	lL			
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
	Net income from unrelated business activities, whether or not the business is regularly carried on								
	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>	ļ	1		L		
12	Gross receipts from related activities, etc. (s					12			
13	First five years. If the Form 990 is forganization, check this box and stop here								
Sect	ion C. Computation of Public Sup								
	Public support percentage for 2011 (li			11, column (f))	14	%		
	Public support percentage from 2010					15	%		
16a	331/3% support test - 2011. If the c	organization did	not check the	box on line 13	3, and line 14 is	s 331/3% or mo	re, check		
	this box and stop here. The organizati								
b	331/3% support test - 2010. If the								
	check this box and stop here. The org	•							
17a	10%-facts-and-circumstances test -								
	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			_			_		
h	10%-facts-and-circumstances test -								
U			=						
	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				_		_		
18	Private foundation. If the organization								
	instructions	<u> </u>				· · · · · · · · · · · ·	▶ 🔲		

Schedule A (Form 990 or 990-EZ) 2011

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.)

<u></u>	in A Bublic Connect	mry dilder the	tooto notou b	provv, produce or	ompioto i are i	···,	N/A
	tion A. Public Support	(-) 2007	(b) 2008	(a) 2000	(4) 2010	(a) 2011	
	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						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified		ļ				
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
•	line 6)						
Sec	tion B. Total Support		!		<u> </u>		
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6		<u> </u>				
_	Gross income from interest, dividends,		 				
	payments received on securities loans,				ŀ		
	rents, royalties and income from similar	Í					
.	Unrelated business taxable income (less	· · · · · · · · · · · · · · · · · · ·					
U	section 511 taxes) from businesses						
	•						
_	acquired after June 30, 1975						
	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	ļ <u> </u>			ļ.	 	
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)				 	 	
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		l. <u>.</u>			J	
14	First five years. If the Form 990 is for	the organizatio	n's first, second,	third, fourth, or	r fifth tax year	as a section 5	501(c)(3)
	organization, check this box and stop here				<u></u>		<u></u>
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2011 (line 8,	column (f) divide	ed by line 13, colu	mn (f))		15	<u></u>
16	Public support percentage from 2010 Sche-	dule A, Part III, li	ne 15		<u> </u>	16	%
Sec	tion D. Computation of Investmen	t Income Per	rcentage				
17	Investment income percentage for 2011 (li	ne 10c, column (f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2010	Schedule A, Part	III, line 17			18	%
	331/3% support tests - 2011. If the or					re than 331/3	%, and line
	17 is not more than 331/3%, check th						
b	331/3% support tests - 2010. If the orga						
-	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
	and the state of t						m 990 or 990 E7) 2011

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10;

Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions). SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS ________ NAME OF SUPPORTED ORGANIZATION: SHRINER'S HOSPITAL - GALV EIN: 36-2193608 TYPE OF ORGANIZATION FROM PART I: 7 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES 8,010. AMOUNT OF SUPPORT: NAME OF SUPPORTED ORGANIZATION: TEXARKANA EASTER SEALS EIN: 11-1234567 TYPE OF ORGANIZATION FROM PART I: 11 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT: 16,021. NAME OF SUPPORTED ORGANIZATION: SHRINER'S HOSPITAL - HOUS EIN: 36-2193608 TYPE OF ORGANIZATION FROM PART I: 7 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES 8,011. AMOUNT OF SUPPORT: NAME OF SUPPORTED ORGANIZATION: SHRINER'S HOSPITAL - SHRE EIN: 36-2193608 TYPE OF ORGANIZATION FROM PART I: 7 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT: 16,021. NAME OF SUPPORTED ORGANIZATION: ARKANSAS LIGHTHOUSE FOR T EIN: 71-0233257 TYPE OF ORGANIZATION FROM PART I: 6 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES 10,118. AMOUNT OF SUPPORT:

SCHEDULE I (Form 990) Department of the Treasury

Internal Revenue Service

Н 40-

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.

OMB No 1545-0047	2011	
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1

Open to Public Inspection

ž (h) Purpose of grant or assistance to 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. Employer identification number γes [X] γes 75-6314354 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance (d) Amount of cash grant (c) IRC section if applicable Part II can be duplicated if additional space is needed the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (b) EIN (a) Name and address of organization or government TRUST 630004018 (1) SEE STATEMENT 1 Name of the organization Part II Part I BECK

[2]

<u></u>

<u>(5</u>

9]

 C_{2}

(8)

<u>6</u>)

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4

3 Enter total number of other organizations necessary for Form 990. For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

12)

40

Schedule I (Form 990) (2011)

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. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) FILE WITH THE TRUSTEE A COMPLETE ACCOUNT OF THE MONEY RECEIVED AND THE DISBURSEMENT THEREOF, AND THE ASSETS AND LIABILITIES OF SUCH FUND, AND OF FEBRUARY NEXT SUCCEEDING THE END OF EACH AND EVERY CALENDAR YEAR IN PUBLISHED EVERY YEAR BY SAID BENEFICIARIES ON OR BEFORE THE 15TH DAY SHALL, ON OR BEFORE THE 15TH DAY OF FEBRUARY OF EACH AND EVERY YEAR, A COPY OF SUCH FINANACIAL STATEMENTS OF EACH CALENDAR YEAR SHALL BE PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS THE BENEFICIARIES non-cash assistance (d) Amount of (c) Amount of EXPLANATION FOR FORM 990, SCHEDULE I, PART 1, LINE 2. cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance schedule I (Form 990) (2011) Part IV Part III NIA ~ က Ŋ 4 9

PARTIE AND ADDRESS OF THE PARTIES AND ADDRESS OF

Schedule I (Form 990) (2011)

A NEWSPAPER OF GENERAL CIRCULATION IN EITHER BOWIE COUNTY, TEXAS OR

MILLER COUNTY . _ ARKANSAS

42- 1

SCHEDULE O (Form 990 or 990-EZ)

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 Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service	► Attach to Form 990 or 990-EZ.		Inspection
Name of the organization		Employer identif	cation number
BECK TRUST 6300	004018	75-631	4354
	R FORM 990, PART XI, LINE 5 ADJUSTMENT \$1.00		
		-	
			
			
		·	
			
		. -	
		. 	

BECK TRUST 630004018 75-6314354 SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US ______ NAME OF ORGANIZATION: TEXARKANA EASTER SEALS SOCIETY ADDRESS: C/O CAPITAL ONE, N.A. NEW ORLEANS, LA 70161 IRC SECTION: 501(c)3 AMOUNT OF CASH GRANT..... 16,021. NAME OF ORGANIZATION: SHRINER'S HOSPITAL - GALVESTON ADDRESS: C/O CAPITAL ONE, N.A. NEW ORLEANS, LA 70161 36-2193608 IRC SECTION: 501(c)3 8,010. AMOUNT OF CASH GRANT..... NAME OF ORGANIZATION: SHRINER'S HOSPITAL - HOUSTON ADDRESS: C/O CAPITAL ONE, N.A. NEW ORLEANS, LA 70161 36-2193608 EIN: IRC SECTION: 501(c)3 AMOUNT OF CASH GRANT..... 8,011. NAME OF ORGANIZATION: SHRINER'S HOSPITAL - SHERVEPORT ADDRESS: C/O CAPITAL ONE, N.A. NEW ORLEANS, LA 70161 36-2193608 EIN: IRC SECTION: 501(c)3 16,021. AMOUNT OF CASH GRANT..... NAME OF ORGANIZATION: ARKANSAS LIGHTHOUSE FOR THE BLIND ATTN: BILL JOHNSON, EXECUTIVE DIRECTOR ADDRESS: P.O. BOX 192666

LITTLE ROCK, AR 72201

IRC SECTION:

71-0233257

501(c)3

1

44- 1 BECK TRUST 630004018 75-6314354 SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US NAME OF ORGANIZATION: TEXARKANA HISTORICAL SOCIETY ATTN: MELANIE DOWD, EXEC. DIRECTOR ADDRESS: P.O. BOX 2343 TEXARKANA, TX 75504 EIN: 75-11338387 IRC SECTION: 501(c)3 AMOUNT OF CASH GRANT..... 10,118. NAME OF ORGANIZATION: TEXARKANA PUBLIC LIBRARY ATTN: ALICE COLEMAN ADDRESS: 600 WEST 3RD STREET TEXARKANA, TX 75501 75-1909810 EIN: IRC SECTION: 501(c)3 AMOUNT OF CASH GRANT..... 16,021. NAME OF ORGANIZATION: ST. MICHAEL HOSPITAL ADDRESS:

2600 ST. MICHAEL DRIVE TEXARKANA, TX 75503 EIN: IRC SECTION:

75-2796815 501(c)3

=========== Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions). SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS (C _______ NAME OF SUPPORTED ORGANIZATION: TEXARKANA HISTORICAL SOCI EIN: 75-1338387 TYPE OF ORGANIZATION FROM PART I: 11 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES 10,118. AMOUNT OF SUPPORT: NAME OF SUPPORTED ORGANIZATION: TEXARKANA PUBLIC LIBRARY EIN: 75-1909810 TYPE OF ORGANIZATION FROM PART I: 11 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES 16,021. AMOUNT OF SUPPORT: NAME OF SUPPORTED ORGANIZATION: ST. MICHAEL HOSPITAL EIN: 75-2796815 TYPE OF ORGANIZATION FROM PART I: 7 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT: 33,728. 118,048. TOTAL SUPPORT:

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