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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

OMB No 1545-1150

2011

Department of the Treasury Internal Revenue Service

Open to Public Inspection The organization may have to use a copy of this return to satisfy state reporting requirements 7/01 6/30 2012 For the 2011 calendar year, or tax year beginning 2011, and ending D Employer Identification number Check if applicable Address change RED ANGUS FOUNDATION INC 75-2617387 Name change 4201 N I-35 Telephone number DENTON, TX 76207 Initial return 940-387-3502 Terminated Amended return Group Exemption Application pending Number X Cash Accounting Method Accrual Other (specify) ► Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Website: ► N/A X 501(c)(3) 4947(a)(1) or Tax-exempt status (ck only one) — 501(c) () **◄**(insert no.) Check X If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 14,530. Part Ix Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I 690. Contributions, gifts, grants, and similar amounts received. 1 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5 b **b** Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 5 c 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum 13,840. of such gross income and contributions exceeds \$15,000) 6b 6с c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 13,840. 6b and subtract line 6c) 6d 7 a 7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 7с c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 14,530. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 0 2012 15 15 Printing, publications, postage, and shipping Schedule Other expenses (describe in Schedule O) 16 37,633. 16 Total expenses. Add lines 10 through 16 17 37,633. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -23,103Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 19 118,328. figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 95,225

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

	990-EZ (2011) RED ANGUS FOUND			75	-261	7387 Page 2
Pai	Balance Sheets. (see the ins Check if the organization used Sche					
			_!	(A) Beginning of ye		(B) End of year
22 23	Cash, savings, and investments Land and buildings			118,328	23	95,225.
24	Other assets (describe in Schedule O)		_		24	· · · · · · · · · · · · · · · · · · ·
25	Total assets		-	118,328		95,225.
26	Total liabilities (describe in Schedule O)	1		0	. 26	0.
	Net assets or fund balances (line 27 of	column (B) must agree with		118,328	. 27	95,225.
Pai	Mill Statement of Program Serv					Expenses
	Check if the organization used Sc				(Regu 501/c	ured for section)(3) and 501(c)(4)
Desc mea bene	is the organization's primary exempt purpose? See cribe the organization's program service a sured by expenses. In a clear and concise fitted, and other relevant information for e	e Schedule 0 ccomplishments for each of le e manner, describe the serving each program title.	its three largest progra ces provided, the num	am services, as ber of persons	organ	izations and section (a)(1) trusts; optional
28	See_Schedule_Q					
				. – – – – – – – –		45 450
29	(Grants \$) If th	is amount includes foreign gi	rants, check here		28 a	17,172.
29						
	(Grants \$) If th	is amount includes foreign gi	rants, check here	·	29 a	
30						
	707-7-6				20-	
21	(Grants \$) If th Other program services (describe in Sch	is amount includes foreign gr	rants, cneck nere		30 a	
٥,		is amount includes foreign gi	rants, check here	▶ □	31 a	
32	Total program service expenses (add lii	nes 28a through 31a)			32	17,172.
Pai	tনি List of Officers, Directors, '	Trustees, and Key Emp	loyees. List each one e	ven if not compensated	(see the	instructions for Part IV
	Check if the organization used Sc				ь Т	()5-1
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensatio (Form W-2/1099-MISC) (If not paid, enter -0-)	d) Health benefit contributions to emp benefit plans, an deferred compensa	loyee d	(e) Estimated amount of other compensation
	THER FISCHER	President	_			
	01 N I-35 NTON, TX 76207	0	0	•	0.	0.
	RRY DANIEL	Director				
	01 N I-35	0	1	.	٥.١	0.
	TON, TX 76207	-				
	DY KAY FERGUSON	Vice President				
	01 N I-35	0	0	•	0.	0.
DEI	NTON, TX 76207 AN LUDVIGSON	Dimenton				··
	10 LODVIGSON 01 N I-35	Director	0		0.	0.
DE	VTON, TX 76207	•	ľ	•	١٠٠	٠.
RAY	MOND PRESCOTT	Director				
	01 N I-35	0	0	.	0.	0.
DE	NTON, TX 76207					
STI	EVE NEWBERRY	Director			ا ہ	0
420	01 N I-35 NTON, TX 76207	U	0	•	0.	0.
	VI CHASE	Director		<u>- </u>		
420	01 N I-35	0	0		0.	0.
DE	NTON, TX 76207	-	-		- 1	
GRI	EG COMSTOCK	Secretary				
420	01 N I-35	0	0	•	0.	0.
DEI	NTON, TX 76207	<u> </u>				
					\dashv	
BAA		TEEA0812L C	2/14/12	1	1	Form 990-EZ (2011)

	rt V Other Information (Note the Schedule A and personal benefit contract statement of the instructions for Part V.) Check if the organization used Schedule O to respond to an	v. avaatiaa in thia Dart \/			
				Yes	X No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' proveach activity in Schedule O	ide a detailed description of	33	163	X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	amended documents if they reflect	34		х
35	a Did the organization have unrelated business gross income of \$1,000 or more during the yea (such as those reported on lines 2, 6a, and 7a, among others)?	ar from business activities	35a		х
	b if 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an		35 b		
	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to sec reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part I		35 c		х
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition year? If 'Yes,' complete applicable parts of Schedule N		36		х
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions $ ightharpoonup$	1 1			
	b Did the organization file Form 1120-POL for this year?		37b		Х
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key any such loans made in a prior year and still outstanding at the end of the tax year covered	employee or were by this return?	38a		Х
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b N/A	e 24.		
	Section 501(c)(7) organizations. Enter:		,		
	a Initiation fees and capital contributions included on line 9	39a N/A	`.		
	b Gross receipts, included on line 9, for public use of club facilities	39b N/A			
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the	e year under:	23	٠.	1.474
	section 4911 ► 0.; section 4912 ►; section 495	5 ►0.			3.30.
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4: transaction during the year or did it engage in an excess benefit transaction in a prior year ton any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	958 excess benefit that has not been reported			
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		40 b		X
	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed		· **	,	
	 by the organization All organizations. At any time during the tax year, was the organization a party to a prohibit shelter transaction? If 'Yes,' complete Form 8886-T 	► 0.		<u> </u>	*
			40 e		X
41	List the states with which a copy of this return is filed None				
A2	a The organization's				
42	a The organization's books are in care of ► GREG COMSTOCK	Telephone no. ► 940-3	37-3	502	
42	a The organization's books are in care of ► GREG COMSTOCK Located at ► 4201 N I-35 DENTON TX	Telephone no. ► <u>940-31</u> ZIP + 4 ► 76207	<u>37-3</u>	<u>502</u>	
	books are in care of ► GREG_COMSTOCK_ Located at ► 4201 N I-35 DENTON TX	ZIP + 4 > 76207	<u>37-3</u>	5 <u>02</u> Yes	 No
	books are in care of ► GREG COMSTOCK	ZIP + 4 > 76207	37-3 42b		 No X
	books are in care of ► GREG_COMSTOCK_ Located at ► 4201 N I-35 DENTON TX	ZIP + 4 > 76207			
	books are in care of ► GREG COMSTOCK Located at ► 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other foreign country)	ZIP + 4 > 76207		Yes	Х
	books are in care of ► GREG COMSTOCK Located at ► 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other foreign country)	ZIP + 4 > 76207		Yes	
	books are in care of ► GREG COMSTOCK Located at ► 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other foreign country)	ZIP + 4 > 76207	42 b	Yes	Х
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1	books are in care of ► GREG COMSTOCK Located at ► 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final	or other authority over a innancial account)?	42b	Yes	X
1	books are in care of GREG COMSTOCK Located at 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finals At any time during the calendar year, did the organization maintain an office outside of the literature.	or other authority over a innancial account)?	42 b	Yes	Х
1	books are in care of ► GREG COMSTOCK Located at ► 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final	or other authority over a innancial account)?	42b	Yes	X
1	books are in care of GREG COMSTOCK Located at 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finals At any time during the calendar year, did the organization maintain an office outside of the literature.	or other authority over a innancial account)?	42b	Yes	X
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	books are in care of GREG COMSTOCK Located at 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fina c At any time during the calendar year, did the organization maintain an office outside of the lif 'Yes,' enter the name of the foreign country:	or other authority over a inancial account)?	42b	Yes	X
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	books are in care of GREG COMSTOCK Located at 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fina c At any time during the calendar year, did the organization maintain an office outside of the lif 'Yes,' enter the name of the foreign country:	or other authority over a inancial account)?	42b	Yes	X X N/A N/A
43	books are in care of GREG COMSTOCK Located at 4201 N I - 35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final C At any time during the calendar year, did the organization maintain an office outside of the lif 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — C and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 in	or other authority over a innancial account)? Incial Accounts. J.S.?	42b	Yes	X X N/A N/A
43	books are in care of GREG COMSTOCK Located at 4201 N I - 35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final C At any time during the calendar year, did the organization maintain an office outside of the lif 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — C and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 not Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 9	or other authority over a inancial account)? Incial Accounts. J.S.? heck here	42b 42c	Yes	X X X N/A N/A No
43	books are in care of GREG COMSTOCK Located at 4201 N I - 35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fif 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final C At any time during the calendar year, did the organization maintain an office outside of the lif 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — C and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 in of Form 990-EZ	or other authority over a inancial account)? Incial Accounts. J.S.? heck here	42b	Yes	X X N/A N/A
43	books are in care of GREG COMSTOCK Located at 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other filf 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fina c At any time during the calendar year, did the organization maintain an office outside of the lif 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — C and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 not Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 9 instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year?	or other authority over a inancial account)? Incial Accounts. J.S.? heck here 43 nust be completed instead 90 must be completed	42b 42c 44a 44b	Yes	X X N/A N/A NO X X
43	books are in care of GREG COMSTOCK Located at 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fill 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final C At any time during the calendar year, did the organization maintain an office outside of the lift 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — C and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 99 or of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 9 instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' Schedule Q	or other authority over a inancial account)? Incial Accounts. J.S.? heck here 43	42b 42c 42c	Yes	X X N/A N/A NO X X X
43 44	books are in care of GREG COMSTOCK Located at 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other filf 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fina c At any time during the calendar year, did the organization maintain an office outside of the lif 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — C and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 not Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 9 instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' Schedule Q a Did the organization have a controlled entity of the organization within the meaning of section.	or other authority over a inancial account)? Incial Accounts. J.S.? heck here 43 nust be completed instead 90 must be completed provide an explanation in on 512(b)(13)?	42b 42c 42c	Yes	X X N/A N/A NO X X
43 44	books are in care of GREG COMSTOCK Located at 4201 N I-35 DENTON TX b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other fill 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Final C At any time during the calendar year, did the organization maintain an office outside of the lift 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — C and enter the amount of tax-exempt interest received or accrued during the tax year a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 99 or of Form 990-EZ b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 9 instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' Schedule Q	or other authority over a innancial account)? Incial Accounts. J.S.? The beck here 43	42b 42c 42c	Yes Yes	X X N/A N/A NO X X X

75-2617387

Page 3

Form 990-EZ (2011) RED ANGUS FOUNDATION INC

Form 990-E	E Z (2011) REI	O ANGUS FOUNDATIO	ON INC			75-26	17387	Ρ	age 4
						···········		Yes	No
46 Did th	ne organization	engage, directly or indire	ctly, in political campai	on activities	on behalf o	of or in opposition to			
		engage, directly or indire c office? If 'Yes,' complete					46		X
Part VI	Section 50	11(c)(3) organizations	and section 4947	(a)(1) non	exempt c	haritable trusts of	nly. All sec	ction	
	501(c)(3) c	organizations and sec	tion 4947(a)(1) no	nexempt	charitable	trusts must answe	er questior	าร	
	47-49b and	d 52, and complete th	ie tables for lines b	ou and 51	•				
	Check if the	organization used Schedu	le O to respond to any	question in	this Part VI				
						·		Yes	No
47 Did th	ne organization	engage in lobbying activi C, Part II	ties or have a section 5	01(h) electi	on in effect	during the tax year? If	i 'Yes,'		
									X
	•	school as described in se	, , , , , , ,	•	•	dule E	48		X
	9	make any transfers to an	•	related org	anization?		49a	\longrightarrow	X
b If 'Ye	s,' was the rela	ated organization a section	n 527 organization?				49b		<u> </u>
50 Comp	olete this table	for the organization's five	highest compensated	employees (other than o	fficers, directors, trust	tees and key		
empio	oyees) who ead	ch received more than \$10	tompensation				None.		
((a) Name and addre paid more th	ss of each employee an \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable (Forms W 2	compensation //1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
None				_			†		
			† 						
							1		
			 						
							+		—
									
						· · · · · · · · · · · · · · · · · · ·	+		
		····					+		
									
- Total	aumhar af atha	or ampleyees paid eyer #1	I				<u> </u>		
		er employees paid over \$1							
51 Comp	olete this table sensation from	for the organization's five the organization. If there i	highest compensated is none, enter 'None,'	ndependent	contractors	who each received m	ore than \$100	0,000	of
		f each independent contractor paid			(b) Type o	of service	(c) Comp	ensation	
									
None_									
							_		
	· · · · · · · · · · · · · · · · · · ·						Ь——		
			= = -						
e Total	number of other	er independent contractors	s each receiving over \$	100,000		•	-		
		complete Schedule A? N		3) organizat	ions and 494	47(a)(1) nonexempt			
		st attach a completed Sch					► X Yes	L	No
Under penalties true, correct, a	s of perjury, I declar and complete. Beclar	e that I have examined this return, vation of preparer (other than office	including accompanying scheors) is based on all information o	lules and statem f which prepare	nents, and to the r has any knowle	e best of my knowledge and be edge	elief, it is		
		Jan Lucker L			······································	11/5/12			
Sign	Signature of o	Fig. C			· -· -· - · · ·	Date			
Here	GREG CO	OMSTOCK				Secretary			
	Type or print r								
	Print/Type prepare	er's name	Preparer's signature		Date	Check X if F	PTIN		
Daid	Sarah E.	Jones, CPA	Sarah E. Jones	, CPA			P00593013	3	
Paid Preparer	Firm's name		CPA	,	·	Jen-employed 1	. 55555		
Use Only		466 RED HILL RD	<u></u>			Firm's Eiki			i
200 31117	Firm's address	LAFAYETTE, TN 3	7083			Firm's EIN	15) 688-2	2721	<u> </u>
May the ID	C digayan this :			ictions		Phone no (6.	X Yes	_	No
way the IR	o discuss this i	return with the preparer sh	iowii apove: See instru	iction5			Form 990		
							1 01111 330	(رابي

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

(A)

(B)

(C)

(D)

(E)

Total

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 2011

Qui I
Open to Public

Inspection

Name of the organization Employer identification number RED ANGUS FOUNDATION INC 75-2617387 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section** 170(bX1)(A)(iv). (Complete Part II.) 5 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 X June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 **b** | |Type || d Type III - Other a | Type I c Type III — Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) A family member of a person described in (i) above? 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) h Provide the following information about the supported organization(s) (vi) Is the organization in column (I) organized in the US? (v) Did you notify the organization in column (i) of your support? (i) Name of supported (iii) Type of organization (iv) Is the (vii) Amount of support organization (described on lines 1-9 above or IRC section organization in column (I) listed in (see instructions)) your governing document? Yes Yes No Yes No No

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 RED ANGUS FOUNDATION INC 75-2617387

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.)

	organization fails to quality	unuei ine iesis ns	ited below, picase	complete i ait ii	' '		
Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning 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	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	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line !	<u>.</u>		}	≥ 55 y ** <u>*</u> 6		
	that exceeds 2% of the amount shown on line 11, column (f)	·	4.	4 4		·* 🖟 , 🤻	
6	Public support. Subtract line 5 from line 4			i di		£	
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			i	:	;	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	,				. / i (Å - á)	
12	Gross receipts from related activ	rities, etc (see ins	tructions)			_12	
	First five years. If the Form 990 organization, check this box and	stop here	,	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3) ▶ □
_	tion C. Computation of Pu					<u> </u>	
	Public support percentage for 20 Public support percentage from	• •	• • • • • • • • • • • • • • • • • • • •	ne II, column (f))	1	14	
	a 33-1/3% support test — 2011. If and stop here. The organization	the organization d	lid not check the l		nd the line 14 is 33		
١	33-1/3% support test – 2010. If and stop here. The organization	the organization d	lid not check a bo	ox on line 13 or 16	5a, and line 15 is 3	33-1/3% or more,	check this box
17	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop hen	e. Explaın ın Part	IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop here a publicly supporte	e. Explain in Part ed organization	IV how the ▶ □
18 RA/	Private foundation. If the organi	zation did not che	ck a box on line	13, 160, 17a			on 990-FZ) 2011

Page 3

Schedule A (Form 990 or 990 EZ) 2011 RED ANGUS FOUNDATION INC Partille 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.)

	1 A D I. II - C						
	tion A. Public Support			 			
	dar year (or fiscal yr begınnıng 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.')	19,865.	15,399.	13,128.	20,281.	14,530.	83,203.
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.				,		0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	19,865.	15,399.	13,128.	20,281.	14,530.	83,203.
	Amounts included on lines 1, 2, and 3 received from disqualified persons.	0.	0.	0.	0.	0.	0.
	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	0.	0.	0.	0.	0.	0.
_	: Add lines 7a and 7b	0.	0.	0.	0.	0.1	0.
	Public support (Subtract line 7c from line 6)		2 1 31 1		4 4		83,203.
Sec	tion B. Total Support	•					
Calend	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	19,865.	15,399.	13,128.	20,281.	14,530.	83,203.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		380.				380.
b						į	
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c	income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	0.	380.	0.	0.	0.	0. 380.
c 11	income (less section 511 taxes) from businesses acquired after June 30, 1975	0.	380.	0.	0.	0.	0. 380.
11	income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is	0.	380.	0.	113,109.	0.	380.
11	income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, 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.) See Part IV.				113,109.		0. 113,109.
11 12 13 14	income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, 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.) See Part IV. Total support. (Add lins 9, 10c, 11, and 12). First five years. If the Form 990 organization, check this box and	19, 865. Is for the organiza	15,779. ation's first, secon	13,128.	113,109. 133,390.	14,530.	0. 113,109. 196,692.
11 12 13 14 Sec	income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, 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.) See Part IV. Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	19, 865. Is for the organiza stop here blic Support P	15,779. ation's first, second	13,128. d, third, fourth, or	113,109. 133,390.	14,530.	380. 0. 113,109. 196,692.) ►□
11 12 13 14 Sec 15	income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, 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.) See Part IV Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	19,865. Is for the organizatop here blic Support P	15,779. ation's first, second ercentage n (f) divided by line	13,128. d, third, fourth, or	113,109. 133,390.	14,530. a section 501(c)(3	380. 0. 113,109. 196,692.) ►□
11 12 13 14 Sec 15 16	income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, 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.) See Part IV Total support. (Add ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from	19,865. Is for the organize stop here blic Support P 11 (line 8, column 2010 Schedule A,	15,779. ation's first, second ercentage n (f) divided by line Part III, line 15	13, 128. d, third, fourth, or e 13, column (f))	113,109. 133,390.	14,530. a section 501(c)(3	380. 0. 113,109. 196,692.) ►□
11 12 13 14 Sec 15 16 Sec	income (less section 511 taxes) from businesses acquired after June 30, 1975: Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, 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.) See Part IV. Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpulic support percentage for 20 Public support percentage from tion D. Computation of Inv	19,865. Is for the organization here blic Support P 011 (line 8, columnation columnation schedule A, restment Incon	15,779. ation's first, second ercentage a (f) divided by line Part III, line 15 ne Percentage	13, 128. d, third, fourth, or e 13, column (f))	113, 109. 133, 390. r fifth tax year as	14, 530. a section 501(c)(3	380. 0. 113,109. 196,692.) ►□ 42.30 % 47.17 %
11 12 13 14 Sec 15 16 Sec 17	Income (less section 511 taxes) from businesses acquired after June 30, 1975: Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, 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.) See Part IV. Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpulic support percentage for 20 Public support percentage from those the percentage from Investment income percentage for 10 purposes acquired to the percentage for 10 purposes acquired to the percentage from 10 public support percentage from 11 purposes percentage for 10 purposes percentage from 12 public support percentage from 12 public support percentage from 12 public support percentage from 13 percentage from 14 public support percentage from 15 percentage from 15 percentage from 15 percentage from 16 percentage fr	19,865. Is for the organizatop here blic Support P 011 (line 8, column 2010 Schedule A, restment Incon or 2011 (line 10c,	15,779. ation's first, second ercentage a (f) divided by line Part III, line 15 ne Percentage column (f) divided	13, 128. d, third, fourth, of e 13, column (f))	113, 109. 133, 390. r fifth tax year as	14,530. a section 501(c)(3	380. 0. 113,109. 196,692. 12.30 % 47.17 % 0.19 %
11 12 13 14 Sec 15 16 Sec 17 18	income (less section 511 taxes) from businesses acquired after June 30, 1975: Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, 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.) See Part IV. Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpulic support percentage for 20 Public support percentage from the sale of capital support percentage from 10 Computation of Investment income percentage for Investment Investment Investment Investment Investment Investment Investment Investment Inves	19,865. Is for the organizatop here blic Support P 011 (line 8, column 2010 Schedule A, restment Incomor 2011 (line 10c, rom 2010 Schedule	15,779. ation's first, second ercentage in (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line	13, 128. d, third, fourth, of e 13, column (f)) d by line 13, column	113, 109. 133, 390. In fifth tax year as	14,530. a section 501(c)(3	380. 0. 113,109. 196,692. 12.30 % 47.17 % 0.19 % 0.18 %
11 12 13 14 Sec 15 16 Sec 17 18 19a	income (less section 511 taxes) from businesses acquired after June 30, 1975: Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, 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.) See Part IV Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from those support income percentage for 20 Investment income percentage for 33-1/3% support tests — 2011. If is not more than 33-1/3%, check-	19,865. Is for the organization here blic Support P 011 (line 8, column 2010 Schedule A, restment Income 2011 (line 10c, from 2010 Schedule f the organization of this box and stop stop stop stop stop stop stop stop	15,779. ation's first, second ercentage a (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line did not check the bere. The organi	13, 128. d, third, fourth, or e 13, column (f)) d by line 13, column 17 box on line 14, a zation qualifies a	113, 109. 133, 390. r fifth tax year as mn (f)) and line 15 is more s a publicly suppo	14, 530. a section 501(c)(3 15 16 17 18 e than 33-1/3%, an orted organization	380. 0. 113,109. 196,692. 12.30 % 47.17 % 0.19 % 0.18 % d line 17 ► X
11 12 13 14 Sec 15 16 Sec 17 18 19 a	income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, 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.) See Part IV. Total support. (Add lins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20. Public support percentage from those support income percentage finvestment income percentage for 33-1/3% support tests — 2011. If	19,865. Is for the organization to compare the organization of the organization organizat	ation's first, second ercentage (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line did not check the phere. The organic did not check a board stop here. The	13, 128. d, third, fourth, or e 13, column (f)) d by line 13, column 17 box on line 14, a zation qualifies a ex on line 14 or lie er organization qualifier	113, 109. 133, 390. If fifth tax year as mn (f)) Ind line 15 is more a publicly suppone 19a, and line alifies as a public.	14, 530. a section 501(c)(3 15 16 17 18 e than 33-1/3%, an orted organization 16 is more than 33 by supported organization 19 supported 19 supported organization 19 supported organization 19 support	380. 0. 113,109. 196,692. 196,692. 42.30 % 47.17 % 0.19 % 0.18 % 1d line 17 X 1/3%, and

Schedule /	A (Form 990 or 990	0-EZ) 2011 RED	ANGUS FOUN	DATION INC		75-2617387	Page 4
Part IV	Supplementa Part II, line 17 (See instruction	l Information.(⁷ a or 17b: and l	Complete this p Part III, line 12	part to provide t . Also complete	the explanations re e this part for any	equired by Part II, line additional information	10; i.
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BAA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service Name of the organization 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

Employer identification number

<u>RE</u>	D ANGUS FOUNDATION INC	<u> </u>	
	_Form 990-EZ, Part III - Organization's Primary Exempt Purpose		
	THE RED ANGUS FOUNDATION, INC. OPERATES TO SUPPORT ACTIVITES W	ITH THE PURPOSE OF	
	IMPROVING THE RED ANGUS BREED OF CATTLE. THERE ARE 2 PRIMARY A	ACTIVITIES WHICH ARE	
	IDENTIFIED BY DISTINCT FUNDS WITHIN THE FOUNDATION: THE JUNIOR	RED_ANGUS_YOUTH	
	PROGRAM FUND AND THE SAL FORBES RESEARCH AND DEVELOPMENT FUND.		
	Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments	<u></u>	
	THE JUNIOR RED ANGUS YOUTH PROGRAM PROMOTES LEADERSHIP AND DEVE	ELOPMENT_TO_YOUNG	
	MEN AND WOMEN AGE 21 AND UNDER WHO ARE INTERESTED IN THE RED AN	NGUS_BREED_OF	
	CATTLE. SUPPORT IS PROVIDED FOR NATIONAL LEADERSHIP CONFERENCE	ES,	
	AMERICAN/CANADIAN EXCHANGE PROGRAMS, AND BY AWARDING SCHOLARSHI	IPS TO QUALIFYING	
	JUNIOR RED ANGUS YOUTH.		
	Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Co	ontracts	
	(a) Did the organization, during the year, receive any funds,	directly or	
	indirectly, to pay premiums on a personal benefit contract?	No_	
	(b) Did the organization, during the year, pay premiums, direct	ctly_or	
	indirectly, on a personal benefit contract?	No	
			

2011	Schedule O - Supplemental Inforr	mation Page 2
	RED ANGUS FOUNDATION INC	75-2617387
Form 990-EZ, Part I, Other Expenses	Line 16	
JUNIOR RED ANGUS REIMBURSE RAAA F	PROGRAM OR PRINT EXP	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$