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Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No⁻ 1545-0052

For calendar ye	ar 2012 or tax year beginning		, and ending		
Name of found	ation			A Employer identification	number
CRIS O	UINN CHARITABLE FOU	68-0530104	Ļ		
	et (or P O box number if mail is not delivered to stre	Room/suite	B Telephone number		
801 LA	UREL			409-838-10	000
	rate, and ZIP code			C If exemption application is p	
BEAUMO					3.
G Check all tha		Initial return of a f	former public charity	D 1. Foreign organizations	s, check here
	Final return	Amended return	,		
	Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, proputation
H Check type o	ran i	exempt private foundation		E If private foundation sta	
	947(a)(1) nonexempt charitable trust	Other taxable private found	lation	under section 507(b)(1)	
-		iting method: X Cash	Accrual	F If the foundation is in a	
	·	Other (specify)		under section 507(b)(1)	
▶ \$	337,562. (Part I, col		basis.)		,,-,,-,,-,,-,,-,-,-,-,-,-,-,-,-,-,-,-,
Part I Anal		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The t	ysis of Revenue and Expenses otal of amounts in columns (b), (c), and (d) may not sarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	butions, gifts, grants, etc., received	3,808.	表字描绘 温度的 医囊		alligar" (185 - 1)
2 Check	X if the foundation is not required to attach Sch. B				
	t on savings and temporary	997.	997.	997.	Statement 1
	nds and interest from securities				
5a Gross	rents	15,000.	15,000.	15,000.	Statement 2
b Net ren	tal income or (loss) 15,000.				整定力。[1] [1] [1] [1] [5]
6a Net gau	n or (loss) from sale of assets not on line 10				7 14 23 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6a Net gai	sales price for all on line 6a		相對 医隐毒素种		
7 Capital	gain net income (from Part IV, line 2)		0.		
8 Net sh	ort-term capital gain				
9 Incom	e modifications				
10a Gross of	sales less returns NED			\$\$\f\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
b Less 6	ost of goods sold	a thrancon or property.		the state of the state of the	
r'3 1 1 1	profit or (loss) a 2013 (a)				10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11 Other	income! AY. 2 2 2013				金融工业 3.1
12 Totál.	Add lines 1 through 11	19,805.	15,997.	15,997.	المُعَالِمُ وَالْمُعَالِمُ مُعَالِمُ مُعَالِمُ مُعَالِمُ مُعَالِمُ مُعَالِمُ مُعَالِمُ مُعَالِمُ مُعَالِمُ مُ
13 Compe	nsation of Officers of the cooks, trustees, etc	0.	0.	0.	0.
14 Other	employee salaries and wages				
	on plans, employee benefits			-	
% 16a Legal					
b Accou	nting fees Stmt 3	515.	0.	515.	0.
C Other	professional fees				
\$ 17 Interes					
18 Taxes					
5	ciation and depletion				1 had a negative of the
E 20 Occup					
21 Travel	, conferences, and meetings				
22 Printin	g and publications				
23 Other	expenses Stmt 4	11,108.	10,837.	0.	0.
E 24 Total	operating and administrative				
expen	ses. Add lines 13 through 23	11,623.	10,837.	515.	0.
25 Contril	butions, gifts, grants paid	0.	11.7 (Y 12.7)	1 30 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0.
l l	expenses and disbursements.				
i i	nes 24 and 25	11,623.	10,837.	515.	0.
	act line 26 from line 12:	7.3.4	, , , ,		
	of revenue over expenses and disbursements	8,182.			The same of the same of
	/estment income (if negative, enter -0-)	20 1 1 1 1 1 1 1	5,160.	1.17 1 1 1 1 1 1 1 1	
	ed net income (if negative, enter -0-)	B. Charles B. S. C.		15,482.	
000004	For Paperwork Reduction Act Notice, see				Form 990-PF (2012)

Fo	rm 9	90-PF (2012) CRIS QUINN CHARITABLE I			-0530104 Page 2	
F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		nd of year	
_	$\overline{}$	Constitution of the Consti	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1		200 200	225 562	205 560	
		Savings and temporary cash investments	329,380.	337,562	337,562.	
	3	Accounts receivable -	- ``	· ·	,	
	1	Less: allowance for doubtful accounts		9		
	4	Pledges receivable -	_			
	_	Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	1_	disqualified persons				
	7	Other notes and loans receivable]	
		Less: allowance for doubtful accounts	<u> </u>			
Assets	8	Inventories for sale or use				
Ass	1	Prepaid expenses and deferred charges				
•		Investments - U.S. and state government obligations				
	1	Investments - corporate stock				
	1	Investments - corporate bonds	APP 12 4875 1 15 1 CO	F. 1 - 12 57	25 , 35 4 , 32 5 1	
	11	Investments - land, buildings, and equipment basis			max	
		Less accumulated depreciation	-		·	
	12	Investments - mortgage loans				
	13	Investments - other	301 1 1 2 2 2 3 7 3 3 3 3 7	57 th 1 48 De - 897	The state of the s	
	14	Land, buildings, and equipment basis		20 1 1 Note 200 1		
		Less accumulated depreciation				
	15	Other assets (describe				
	16	Total assets (to be completed by all filers)	329,380.	337,562.	337,562.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
ŝ	19	Deferred revenue			الله الله الله الله الله الله الله الله	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
jab	21	Mortgages and other notes payable				
_	22	Other liabilities (describe >)				
				•		
	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here				
co.		and complete lines 24 through 26 and lines 30 and 31.				
Š	24	Unrestricted				
a a	25	Temporarily restricted				
Ä	26	Permanently restricted				
Ĕ		Foundations that do not follow SFAS 117, check here			1. 25	
Net Assets or Fund Balances		and complete lines 27 through 31.		_		
ţ	27	Capital stock, trust principal, or current funds	0.	0.		
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
Ë	29	Retained earnings, accumulated income, endowment, or other funds	329,380.	337,562.	, to 1	
ž	30	Total net assets or fund balances	329,380.	337,562.		
			200 200	225 562	[1] 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1	
	31	Total liabilities and net assets/fund balances	329,380.	337,562.	L	
Ρ	art	Analysis of Changes in Net Assets or Fund B	Balances			
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30			
	(mus	t agree with end-of-year figure reported on prior year's return)		1	329,380.	
2	Enter	amount from Part I, line 27a		2	8,182.	
3	Other	increases not included in line 2 (itemize)		3		
4	Add I	ines 1, 2, and 3		4	337,562.	
5	Decre	eases not included in line 2 (itemize)		5	0.	
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	337,562.	
				. —	Form 990-PF (2012)	

		OUINN CHARIT			·	6	8-053	0104	Page 3
Part I		and Losses for Tax or		t Income	I/h) Daw assured				
`	(a) List and descr 2-story brick wai	be the kind(s) of property sold ehouse; or common stock, 200	(e.g., real estate, shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date (mo., c	acquired day, yr.)	(d) Dat (mo., da	
1a									
b	NOI	NE							
					<u> </u>				
<u>d</u>									
<u>e</u>					<u> </u>		_		
(e	Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		(h) G (e) plus	Sain or (loss) s (f) minus (g)	
<u>a</u> b						<u>.</u>			
C									
d		· · · · · · · · · · · · · · · · · · ·						· - -	
e									
Comp	lete only for assets showing	gain in column (h) and owned	by the foundation	n on 12/31/69	(1)) Gains (C	Col. (h) gain r	minus	
(i) F.	M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (1) col. (j), if any	có	. (k), but i Losses	not less than (from col. (f	-0-) o r	
a									
<u>b</u> _			_						
<u> </u>							-		
<u>d</u> _		 -							
е				 		 -			
2 Capital	gain net income or (net cap		nter in Part I, line r -0- in Part I, line		} 2			· -	
		s) as defined in sections 1222(5) and (6):						
	also enter in Part I, line 8, c	olumn (c).			,				
If (loss	, enter -0- in Part I, line 8	nder Section 4940(e) 1	or Poducos	Toy on Not	J 3			_	
	·1					one			
For option	ial use by domestic private i	foundations subject to the section	on 4940(a) tax on	net investment in	come.)				
f section 4	940(d)(2) applies, leave thi	s part blank.							
Mac the fo	undation liable for the costs	on 4042 tay on the distributable	amount of any w	oor in the bace per	und?		ſ	vac	X No
		on 4942 tax on the distributable y under section 4940(e). Do no			lour		ι	1 165	A NU
		sch column for each year; see th			ntries.				
	(a) Base period years	(b)		, , , , , , , , , , , , , , , , , , ,	(c)		5	d) tion ratio	
Calenda	Base periód years r year (or tax <u>year</u> beginning		distributions	Net value of no	ncharitable-use assets		Distribu col. (b) divid	ition ratio ded by col. ((c))
04.0.144	2011		531,599.		372,001		(29026
	2010		710,185.		837,067				8421
	2009		52,506.		1,000,969				2455
	2008		51,153.		1,040,190	•			19177
	2007		50,537.		1,054,227	•		.04	<u> 17937</u>
2 Total o	f line 1, column (d)					2		2.42	<u> 7016</u>
_		year base period - divide the to	tal on line 2 by 5,	or by the number	of years			_ =	
the four	ndation has been in existent	ce if less than 5 years				3		48	<u>85403</u>
Enter th	e net value of noncharitable	e-use assets for 2012 from Part	X, line 5			4		326,	475.
Multiply	line 4 by line 3					5		_158,	472.
Enter 1	% of net investment income	(1% of Part I, line 27b)				6			_52.
7 Add line	es 5 and 6					7		158,	524.
8 Enter qu	ualifying distributions from l	Part XII, line 4				8			0.
	is equal to or greater than he	ine 7, check the box in Part VI, I	ine 1b, and comp	lete that part using	a 1% tax rate.				

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4940(b), o	_	n 990-PF (2012) CRIS QUINN CHARITABLE FOUNDATION		<u>·053(</u>			Page 4
1a Exempt operating founcations described in section 494(q)(q)(z), cincer, nere ▶ in a lient raw, on limit y or determation better in excessary-see instructions) Domestic foundations that meet the section 494(q) requirements in Part V, check here ▶ in and enter 1% or 19 at 1, ins 12, col. (b). And their domestic foundations enter 2% of lime 27b. Exempt foreign organizations enter 4% of Part I, lime 12, col. (b). And tilines 1 and 2 And limes 1 and 2 Subhitle A (moome) lax (domestic section 494(q)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subbat time 4 from line 3.1 zero or less, enter -0- Tax based on investment income. Subbat time 4 from line 3.1 zero or less, enter -0- Tax based on investment income. Subbat time 4 from line 3.1 zero or less, enter -0- Emergina foreign organizations or extension of time to life (from 868) Exempt foreign organizations or extension of time to life (from 868) Backup withholding errorosously withhold Total circidat and grayments. Add lines 8 tartrough 6d Enter any peanalty for underproyment of estimated tax. Check here in 16 Form 2220 is attached Tax due. If the total of limes 5 and 8 is more than line 7, enter amount over 10 to 10 t					instr	JCTIO	ns)
b Domestic foundations that meet the section 4947(e) requirements in Part V, check here	18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and enter "N/A" on line 1.	- · · · · · · · · · · · · · · · · · · ·] -	- 40		
of Part I, line 27b of Nationer domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under detects of 11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 3 L103. 4 D3. 5 Subtite 8 (norme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax due. If the organizations 1 the withheld at source 6 B		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		1,7			
of Part I, line 27b A lind ther domestic foundations enter 2% of line 22b. Exampt foreign organizations enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) A dod lines 1 and 2 Subtrate A (normal) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax abased on investment facomes. Subtract line 4 from line 3.1 zero or liss, enter -0- Tax abased on investment facomes. Subtract line 4 from line 3.1 zero or liss, enter -0- Tax abased on investment facomes. Subtract line 4 from line 3.1 zero or liss, enter -0- Tax abased on investment facomes. Subtract line 4 from line 3.1 zero or liss, enter -0- Tax abased on investment facomes. Subtract line 4 from line 3.1 zero or liss, enter -0- Tax due, if the total of lines 5 and 8 series than line 2 enter the amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 5 and 8 series than line 7, enter amount over 9. Tax due, if the total of lines 1 and 1 series amount over 9. Tax due, if the total of lines 1 and 1 series amount over 9. Tax due, if the total of lines 5 and 8 series amount over 9. Tax due the total due to the series and the total due to facome 9. Tax due to the series of the series of the series of line of lin	t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1			1	.03.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 Add lines 1 and 2 3 . 1.0.3. 3 . 1.0.3. 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 Be			, , , , , , , , , , , , , , , , , , ,	· , ;	, - 75		, 43 <u> </u>
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 Add lines 1 and 2 3 . 1.0.3. 3 . 1.0.3. 4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 Be	c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	, t	<u>.</u>		. ^->-`	
3 Add lines 1 and 2 Subtills A (nocemo) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax pad with a photication for extension of time to the (Form 8868) 6 Ed 6 a 2012 estimated by application for extension of time to the (Form 8868) 6 Ed 6 a 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6s through 8d 6 Enter any penalty for underpayment of estimated bax Check here ☐ if Form 2220 is attached 8 Tax day. If the total of lines 5 and 8 is more than line 7, enter amount overland 9 Tax day. If the total of lines 5 and 8 is more than line 7, enter amount overland 10 Total credits and payments. Add lines 6s through 8d 11 Enter the amount of line 10 to be; Credited to 2013 estimated tax ▶ 9 103. 12 Enter the amount of line 10 to be; Credited to 2013 estimated tax ▶ Refunded ▶ 11 12 Fart. WII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campagin? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campagin? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campagin? 16 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any policical campagin? 18 During the tax year, did the foundation intervene in any policical expenditures (section 4955) imposed during the year? 19 The foundation file form 1120-POL for this year? 20 During the founda	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0-6 C Credit/Payments; 2 0/12 estimated tax payments and 20/11 overpayment credited to 20/12 b Exempt foreign organizations - Eax withheld at source 1 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 bit prough 64 E Refier any pearly for undergrapment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 20/13 estimated tax ▶			3			1	.03.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-0- Credits/Payments: 2 01/2 estimated tax payments and 2011 overpayment credited to 2012 b Exempl foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8568) 6 Baskup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 64 8 Beiter any peaatly for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax dae. If the total of lines 5 and 8 is more than line 7, enter amount ower and 10 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Tenter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 10 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11 Part.VII-A Statements Regarding Activities 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 Methodated by the foundation in econnectron with the activities. 1 During the tax year, did the foundation in econnectron with the activities. 2 Duth to loundation lie Form 1120-POI. for this year. 3 If the answer is "Yes" to fa or 1b, attach a detailled description of the activities and copies of any materials published or distributed by the foundation in connectron with the activities. 5 Dut the loundation lie Form 1120-POI. for this year. 6 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Enter the reminutement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 1 Has the foundation made any activities that have not previously been reported to t	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
6 Credits/Payments: a 2012 estimated ax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) b C B C C C C C C C C C C C C C C C C C	5		5	Į.		1	03.
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source lax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here Inform 2220 is attached 9 Tax due. If the total of lines 5 and 8, enter the amount ower 10 Total credits. If line? I is more than the total of lines 5 and 8, enter the amount ower 11 Enter the amount of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of lines 10 to be; Credited to 2013 estimated tax ▶ Refunded ▶ 11 Part-MIN-A! Statements Regarding Activities Tax During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 10 but it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 11 the answer is "yes" to 1a or 1b, attach a detailed description of the activities. 12 but it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 12 but it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 11 the answer is "yes" to 1a or 1b, attach a detailed description of the activities. 12 but the foundation line Form 1120-POL for this year? 13 but the foundation in Form 1120-POL for this year? 14 but the official will be activities. 15 but the foundation in Form 1120-POL for this year? 16 but the numburent (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			\$	1	```\ <u>\</u>		. , * }
b Exempt foreign organizations - tax withheld at source 1 ax pad with application for extension of time to file (Form 8868) 1 a Backup with application for extension of time to file (Form 8868) 2 a Backup with application for extension of time to file (Form 8868) 3 a Enter any penalty for underpayments. Add lines 6 as through 6d 5 Tax due. If the total of lines 5 and 8 is more than his 7, enter amount owed 5 Tax due. If the total of lines 5 and 8 is more than his total of lines 5 and 8, enter the amount owed 5 Tax due. If the total of lines 5 and 8 is more than his total of lines 5 and 8, enter the amount owed 5 Tax due. If the total of lines 5 and 8 is more than his total of lines 5 and 8, enter the amount owed 6 Tax due. If the total of lines 5 and 8 is more than his total of lines 5 and 8, enter the amount overpaid 1 Dorspayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 1 Dorspayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 1 Dorspayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 1 Dorspayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 1 Dorspayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 2 Dorspayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 2 Dorspayment. If line? Is more than the stoal of lines 5 and 8, enter the amount overpaid 2 Dorspayment. If line? Is more than the stoal of lines 5 and 8 is more than his of part the amount overpaid 2 Dorspayment. If line? Is more than his object of the stoal of lines 5 and 8 is more than his of the activities 1 Dorspayment. If line? Is more than his object of interest and copied or interest a	-	- I I	ļ., ,		· 1.	' :	** (***) 14° - 14
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withing of Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here			1.	4,			*, *, *, *
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b If Yes, "has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? 8 Enter the states to which the foundation reports or with which it is registered (see instructions) TX b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? ir "Yes," attach a schedule listing their names and addresses 10 X	4-						
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7			le law			12 12 12 12 12 12 12 12 12 12 12 12 12 1	136 Tu
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10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses 10 X	9		endar				
							
	10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses				DE /	

	m 990-PF (2012) CRIS QUINN CHARITABLE FOUNDATION 68-053	0104	· — —	Page 5
P	art VII-A Statements Regarding Activities (continued)	_, .		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	,		x
10	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11_	╁	┼┻
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	ł	x
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	 ^
13	Website address ► N/A	13	<u> </u>	Ь—
14	The books are in care of ► GLEN MORGAN Telephone no. ► 409 – 8	30_1	000	
17	Located at > 801 LAUREL, BEAUMONT, TX ZIP+4 >7			<u>'</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1101		\Box
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	10,	, ,	5 1
	country	:		, i
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>		<u> </u>
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1.	Yes	No
18	a During the year did the foundation (either directly or indirectly):	ار -	7,000	2.7
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	, ";	,524,	13. 3
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1.	, , , ,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	a disqualified person?		1	3 × -
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	4.5		13.2.1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	25	1.25	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	[, · ·	" ?	, ,,
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(in the second	
	If the foundation agreed to make a grant to or to employ the official for a period after], ¹⁷ , ¹ 8
	termination of government service, if terminating within 90 days.)			1
b	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			-3
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	3-39	4.1873	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	*	1 " 2" 1 - ks-	22.2.2
	before the first day of the tax year beginning in 2012?	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	,	. ,	13.5
	defined in section 4942(j)(3) or 4942(j)(5)):	3 4 m	-6, ** ^*	
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		,	
	before 2012? Yes X No			e
	If "Yes," list the years >,,,,,,,,,,,,,,,, Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	i	j	**************************************
D	****			1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	٠- ٤	
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20	, 	kr et 1
			,	·
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Jd	during the year?	-		14 17
h	of "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after	.	,	
J	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			12
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			1, - 1
	Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	o Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	46		X

orm 990-PF (2012) CRIS QUINN CHARITABLE FC			<u> 68-0530.</u>	<u> 104 P</u>	age 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1)* Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Y	es X No		٠,
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir			, ,	
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No		11 .1
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				`
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	es 🗶 No		`s\$
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or				3 1.5
the prevention of cruelty to children or animals?		Y	es 🗶 No	5.,	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described	ın Regulations			·
section 53.4945 or in a current notice regarding disaster assistance (see instru	ictions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check t	nere			· 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					, 7, 1
expenditure responsibility for the grant?	Ŋ	1/A	es 📖 No 📙	Prof. B. Mar.	, <u>"</u> [
If "Yes," attach the statement required by Regulations section 53.494					
$\bf 6a$ Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				14 ¹ , 41 44 (e)
a personal benefit contract?	_	Y	es 🗶 No 🖟		J. 19
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		ļ.	6b 120 31 - 1	<u>X</u> €-234
If "Yes" to 6b, file Form 8870.		<u></u>	i:		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y	es X No		37/
b If 'Yes,' did the foundation receive any proceeds or have any net income attribu		managa Uighl	N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, roundation Ma	ınagers, mıgnı	y		
List all officers, directors, trustees, foundation managers and their	compensation.		•		
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Experacçunt, o	nșe
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, o	other ces
GLEN MORGAN	OFFICER	,			
301 LAUREL				ļ	
BEAUMONT, TX 77701	0.00	0.	0.	,	0.
		i			
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributors to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Exper	nse other
	devoted to position	(0, 111, 111	compensation	allowand	es
NONE					
	· · · · · · · · · · · · · · · · · · ·			<u> </u>	
				1	
				 	
					-
				 	
				 	
otal number of other employees paid over \$50,000					0
otaj numbel di dalel employees paid ovel 350.000					U

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensal NONE Co Compensal NONE Co Comp	Form 990-PF (2012) CRIS QUINN CHARITABLE FOUNDATION	68-0	530104 Page 7
(c) Compensal NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A	Information About Officers, Directors, Trustees, Foundation	Managers, Highly	
NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1		VE."	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Part IX-A Summary of Direct Charitable Activities	NONE		
Part IX-A Summary of Direct Charitable Activities			
Part IX-A Summary of Direct Charitable Activities	The Laurebox of others recogning over \$50,000 for professional sequence		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1	Part IX-A Summary of Direct Charitable Activities	**	
Pärt IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1	List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical inf	ormation such as the	Expenses
Part IX*B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. Total. Add lines 1 through 3	1 <u>N/A</u>		
Pärt IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount All other program-related investments. See instructions. Total, Add lines 1 through 3	2		
Part IX*B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. Total. Add lines 1 through 3	3		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. Total. Add lines 1 through 3			
1 N/A 2 All other program-related investments. See instructions. 3 Total. Add lines 1 through 3			A
All other program-related investments. See instructions. Total. Add lines 1 through 3		and Z.	Amount
Total. Add lines 1 through 3	2		
	, -		
ruiii 35U-F i 120	Total. Add lines 1 through 3		0 . Form 990-PF (2012)

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Form **990-PF** (2012)

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<u>5</u>

Part XIII. Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount fo	or 2012 from Part XI,		9.	7-5	1
line 7			4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	70,	16,221
2 Undistributed income, if an	**				
a Enter amount for 2011	only	Figg.) 18 1821	****	0.	
b Total for prior years:			0.		
3 Excess distributions ca	rrvover, if any, to 2012:	2 2 2 3 3 4 3 4 3 4 3 4 3 4 4 4 4 4 4 4		-	*** * * * * * * * * * * * * * * * * *
a From 2007	, , , , , , , , , , , , , , , , , , , ,			15.5	
b From 2008					
c From 2009					
d From 2010	619,369.				
e From 2011	513,027.				
f Total of lines 3a throug	h e	1,132,396.			
4 Qualifying distributions	for 2012 from		TO THE RESERVE OF THE PROPERTY		
Part XII, line 4: ▶ \$	0.				
a Applied to 2011, but no	t more than line 2a			0.	
b Applied to undistributed	d income of prior				
years (Election required	l - see instructions)		0.	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
c Treated as distributions					
(Election required - see	•	0.			
d Applied to 2012 distribit			A San A San Mark A San		0.
e Remaining amount dist	ributed out of corpus	0.	The state of the s	9 x 2 x 2 x 2 x 2 x 2 x 2 x 2 x 2 x 2 x	
5 Excess distributions carryov (If an amount appears in col		16,221.	The second secon		16,221.
must be shown in column (a	•				
6 Enter the net total of ea indicated below:	ach column as				
a Corpus Add lines 3f, 4c, an	d 40. Subtrant line E	1,116,175.			
b Prior years' undistribute		4,110,175.	5 6 4 6 5 5 6 7 4 4 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		
line 4b from line 2b	ou moomo. Oubli doi		0.		
c Enter the amount of price	or vears'				
undistributed income fo	r which a notice of				
deficiency has been issue the section 4942(a) tax					
assessed	nas been previously		0.		
d Subtract line 6c from lin	e 6b. Taxable				
amount - see instruction	าร		0.		
e Undistributed income fo					
4a from line 2a. Taxable				0.	5. 那些自分是自然。他们的
f Undistributed income fo	· ·				
lines 4d and 5 from line	1. This amount must				_
be distributed in 2013		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The Art of the State of the Sta	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.
7 Amounts treated as distr					
corpus to satisfy require section 170(b)(1)(F) or		0.			
8 Excess distributions care	,-,, ,	U•	(A) - A - A - A - A - A - A - A - A - A -	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon
not applied on line 5 or I	-	0.			
9 Excess distributions car		0.	THE STATE OF THE S		
Subtract lines 7 and 8 from	-	1,116,175.	た。新聞、 選出 (4) (1)		
10 Analysis of line 9:			fax 2 2 2 4 3	****	38
a Excess from 2008					
b Excess from 2009			ا الله الله الله الله الله الله الله ال		
c Excess from 2010	603,148.				
d Excess from 2011	513,027.			1, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1	
e Excess from 2012		**, ; ; ; ? ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;			
					- 000 DE (00.10)

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Part XIV Private Operating I			l-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective f			▶ └		
b Check box to indicate whether the four		ng foundation described i	•	4942(j)(3) or49	42(<u>J)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1 40 0000	
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for	1				
each year listed					
b 85% of line 2a					
 Qualifying distributions from Part XII, 					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization			•		
(4) Gross investment income	-				
Part XV Supplementary Info			f the foundation	had \$5,000 or mo	re in assets
Information Regarding Foundation List any managers of the foundation whyear (but only if they have contributed in the	no have contributed more		ibutions received by the	foundation before the clos	e of any tax
None b List any managers of the foundation who ther entity) of which the foundation ha			or an equally large portio	on of the ownership of a pa	rtnership or
None					
2 Information Regarding Contribut				ot accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	iduals or organizations ur	nder other conditions, co	implete items 2a, b, c, and	d
a The name, address, and telephone num GLEN MORGAN, 409-838 801 LAUREL, BEAUMONT	3-1000	n to whom applications sl	hould be addressed:		
b The form in which applications should be		on and materials they sh	ould include:		
NO SPECIFIC FORMS	· · · · · · · · · · · · · · · · · · ·				
c Any submission deadlines: NO DEADLINES					<u>-</u> . <u>-</u> .
${f d}$ Any restrictions or limitations on award ${f NONE}$	s, such as by geographica	ıl areas, charıtable fields, l	kinds of institutions, or o	other factors:	

Form 990-PF (2012) CRIS QUINN Part XV Supplementary Informat	CHARITABLE FOUND	ATION	68-0530)104 Page 11
3 Grants and Contributions Paid During th		Payment	·	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
None				
110110				
	:			
•				
		3		
Total			▶ 3a	0.
b Approved for future payment				
		1		
None		i		
	, ,			
Total	<u> </u>		▶ 3b	0

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrela	Unrelated business income		uded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
	- 0000		1	-	-
			1		
	1				
<u> </u>			 		
0	-		\vdash		
f	-		1		
g Fees and contracts from government agencies	-		 		
2 Membership dues and assessments					
3 Interest on savings and temporary cash			 		
investments	ļ				997.
4 Dividends and interest from securities					757.
5 Net rental income or (loss) from real estate:	- F . 1 ** B * T B		a	7. 18. 188 197 . 12 4 1 H. 280	
a Debt-financed property	F. A. 28 J. Ca. 42.	1 2.0 MX 10 3 24 54 X 218 80 44 8 '		2 L. § 278 5 5 20100 8 C	- 12 45 45 864 22 2, 10 644 7 2427
b Not debt-financed property	-		 		15,000.
6 Net rental income or (loss) from personal	-				13,000.
property					
7 Other investment income	-				<u> </u>
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:				<u></u>	
	I				
	1				
c	ľ				
d					
12 Subtotal. Add columns (b), (d), and (e)	The stable	0.	ंग्य <u>ी</u> त्रं है	0.	15,997.
13 Total. Add line 12, columns (b), (d), and (e)				13	4 5 005
(See worksheet in line 13 instructions to verify calculations.)					2075574
	to the Asse	amuliahmant of Ev		4 D	
Part XVI-B Relationship of Activities	to the Acci	omplishment of Ex	emp	t Purposes	_
Line No. Explain below how each activity for which inco			contrit	outed importantly to the accord	nplishment of
the foundation's exempt purposes (other than				TIODD MO MATIM	1 T1
3 INTEREST INCOME EARNED		MUNITY BANK	TS.	USED TO MAINT	AIN THE
INDOOR SOCCER FACILITY		DAGET TOUR DO	10110	MILED MOTION CO	COED THE MUSE
5b THE FOUNDATION RENTS O	UT ITS	FACILITY TO	FUR	THER YOUTH SO	CCER IN THE
SOUTHEAST TEXAS AREA.		 .			
				· · · · · · · · · · · · · · · · · · ·	
	-				
					
		_			
				<u> </u>	
					
					· · · · · · · · · · · · · · · · · · ·
					
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		14			

Form **990-PF** (2012)

409-832-7400

Phone no.

Beaumont

TX.

TX 77701

Form 990-PF Interest on Savi	ings and Tem	porary Cash I	nvestments	Statement 1
Source				Amount
COMMUNITY BANK			_	997.
Total to Form 990-PF, Part I,	line 3, Co	lumn A	_	997.
			=	٠
Form 990-PF	Rental In	come		Statement 2
Kind and Location of Property	,		Activity Number	Gross Rental Income
INDOOR SOCCCER FACILITY	-		1	15,000.
Total to Form 990-PF, Part I,	line 5a		=	15,000.
Form 990-PF	Accounti	ng Fees		Statement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING	515.	0.	515	0.
To Form 990-PF, Pg 1, ln 16b	515.	0.	515	0.
Form 990-PF	Other E	xpenses		Statement 4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
MISCELLANEOUS INSURANCE POSTAGE REPAIRS AND MAINTENCE	257. 3,220. 14. 7,617.	3,220. 0. 7,617.	0 0 0 0	· 0.
To Form 990-PF, Pg 1, ln 23	11,108.	10,837.		. 0.