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# Form 990-PF

BAA For Paperwork Reduction Act Notice, see instructions.

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

2012

OMB No 1545-0052

De In	epartme ternal R	nt of the Treasury evenue Service	Note The foundation	n ma	y be able to use a copy of thi	s return to satisfy state re	portir	ig requirements				
		endar year 2012, or tax	year beginning		, 2012	, and ending	T- a-	,				
		oundation E H TANDY FOUN	IDATTON				A	Employer identification of 4 – 6047828	umber			
N	imber a	ind street (or P O box number	r if mail is not delivered to	stree	t address)	Room/suite	В	Telephone number (see the		ins)		
	051.	2 LA COSTA DR			State	ZIP code	$\vdash$	(512) 282-1				
	UST				TX	78747	c	If exemption application	ıs pending,	check here		
G	Che	eck all that apply	Initial return	-	Initial Return of a for	mer public charity	D	1 Foreign organizations, ch	eck here	▶ 🗍		
		-	Final return Address change	┢	Amended return Name change			2 Foreign organizations me		5% test, check		
Ĥ	C	heck type of organizati	on X Section !	501(	c)(3) exempt private f	oundation	1	here and attach computa	tion	- □		
<del></del>					st Other taxable		E	If private foundation status under section 507(b)(1)(				
1		air market value of all assets from Part II, column (c), line 1			unting method 💢 C Ither (specify)	ash	F	If the foundation is in a		لبا		
	<b>►</b> \$	-//			column (d) must be or	cash basis )	1_	under section 507(b)(1)(				
	Part I	Analysis of Rev			(a) Revenue and	(b) Net investme	nt	(c) Adjusted net		Disbursements		
		columns (b), (c), ar	nd (d) may not nece	s-	expenses per books	income		income		for charitable purposes		
		sarıly equal the amounts ın column (a) (see ınstructions) )							(cash basis only)			
_		. —	rants, etc. received (att sc	-					, ,	, , , , , , , , , , , , , , , , , , , ,		
			undn is <b>not</b> req to att Schil ngs and temporary	╸┝				<del> </del>		1901-4		
		cash investment	ts	ŀ	5. 60,216.	60,2	5.	60,216		<u> </u>		
		4 Dividends and intere 5 a Gross rents	est from securines	┟	60,216.	00,2	10.	00,210	+	,		
		<b>b</b> Net rental income or (loss)		$\perp$						1 5 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	R E	6 a Net gain/(loss) from s b Gross sales price for		°F			•		,	<u> </u>		
	E V F	assets on line 6a 7 Capital gain net incor	me (from Part IV, line 2)	$\dashv$		12,8	87.					
<b>©</b>	E N U E	8 Net short-term o	. •	F								
SCANNED	Ĕ	9 Income modifica 10 a Gross sales less returns and	itions	╌								
		allowances  b Less Cost of							-			
		goods sold c Gross profit/(loss) (	'att sch)	+				<u> </u>				
		11 Other income (a	•	T				-				
MAY		12 Total Add lines	1 through 11	_	60 221	73,1	<u> </u>	60,221	-			
<u></u>		12 Total. Add lines 13 Compensation of office	cers, directors, trustees, et	tc	60,221.	73,1	00.	00,221	+			
<b>⊱</b>		14 Other employee sala	~									
20		15 Pension plans, of 16a Legal fees (attach so	, ,	ŀ								
013	A D M		ach sch) L-16b Sti	տե <mark>-</mark>	2,150.							
	I N	c Other prof fees (atta	ach sch)	Ę								
	O I P S E T	17 Interest 18 Taxes (attach schedule)(se	e instrs) INCOME TA	AX	969.	+		RECEIVED	+-			
	E TRAATT	19 Depreciation (at	tach	ŀ	202.		_	VECEIVED				
	1 j	sch) and deplete 20 Occupancy	ion	ŀ			9	MAY 1 5 2012	781			
	GÉ	21 Travel, conferer	nces, and meetings			19		MAY 1 5 2013	80-8			
	A E N X D P	22 Printing and put 23 Other expenses	blications (attach schedule)	ŀ	44.		<u>اسا</u>	TO POST A SECOND	18			
	E					<u></u>		GDEN, UT	$\perp \downarrow \perp$	<u> </u>		
	N P E N S E S	24 Total operating	and administrative lines 13 through 23		3,163.							
	5	25 Contributions, gifts,	grants paid	ŀ	66,000.					66,000.		
		26 Total expenses Add lines 24 an	and disbursements	<b>s</b> . [	69,163.					66,000.		
-	··	27 Subtract line 26	from line 12:	$\dashv$	- 05,105.					20,000.		
		a Excess of rever	nue over expenses ents		-8,942.							
			me (if negative, enter -0 )	Ì	5,5101	73,1	08					
		C Adminted and	n (if pageting optor 0.)	1		1		60 221	ı			

Form **990-PF** (2012)

TEEA0301 12/06/12

1 Cash - non-interest bearing   25, 435, 39, 399   39, 399   39, 399	D	Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of	End of year			
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18 Grants payable   19 Deferred revenue   20 Loans from officers, directors, trustees, & other disqualified persons   21 Mortgages and other notes payable (attach schedule)   22 Other liabilities (describe   22 Other liabilities (add lines 17 through 22)   23 Total liabilities (add lines 17 through 22)   24 Unrestricted   25 Temporarily restricted   26 Permanently restricted   26 Permanently restricted   27 through 31.   27 Capital stock, trust principal, or current funds   28 Pad-in or capital surplus, or land, building, and equipment fund   29 Retained earnings, accumulated income, endowment, or other funds   31 Total liabilities and net assets or fund balances (see instructions)   1,031,323.			see the instructions	Also, see page 1,	item I)	1,031,323.	1,035,266.	1,489,747.	
19   Deferred revenue   20   Loans from officers, directors, trustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule)   22   Other I liabilities (describe	L	1	· · ·	nd accrued expens	es				
L 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F E U Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accimulated income, endownent, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  P ROUNDING  5 Decreases not included in line 2 (itemize)  P ROUNDING  5 2.	À	-	, -					5-3	
21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe	B	1						1	
Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Very Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 27 Temporarily restricted 28 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Very Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) 1,031,323. 1,035,266.  Very III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1,031,323. 2 -8,942.  2 Enter amount from Part I, line 27a 2 -8,942.  3 Other increases not included in line 2 (itemize) PROUNDING 5 2.	Ĺ							1 2 2 1	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F E Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds S N A 28 Paid-in or capital surplus, or land, building, and equipment fund C E 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 1, 031, 323. 1, 035, 266.  Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 7 ROUNDING 5 2.	ļ		• •		ule)			* ** *	
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F E U U Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  PROUNDING  5 Decreases not included in line 2 (itemize)  PROUNDING  5 CAPITAL GAINS 5 Decreases not included in line 2 (itemize)  PROUNDING  5 2.	<u>i</u>	22	Other liabilities (des	cribe		)	<del></del>	l	
and complete lines 24 through 26 and lines 30 and 31.  N F E U N D C Permanently restricted  5 Temporarily restricted  6 Permanently restricted  7 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  7 Capital stock, trust principal, or current funds  8 Paid-in or capital surplus, or land, building, and equipment fund  9 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  8 ROUNDING  5 2.		23						,	
E U T N D 26 Permanently restricted  A B S A E L L A Capital stock, trust principal, or current funds  S N C E R S S N C E R S S N Total inea tassets or fund balances (see instructions)  1 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  A C Enter amount from Part I, 2, and 3  5 Decreases not included in line 2 (itemize)  P ROUNDING  A C Enter amount from Part I, 2, and 3  D Ecreases not included in line 2 (itemize)  P ROUNDING  A C Permanently restricted  A C Permanent stricted  A C Permanent stricted			and complete lines	24 through 26 and	lines 30 and 31.	4			
Part III   Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  26 Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds  28 Paid-in or capital surplus, or land, building, and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  1 1, 031, 323. 1, 035, 266.  1 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  CAPITAL GAINS  4 Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  PROUNDING  5 2.	NF		_						
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Total net assets or fund balances (see instructions)  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Proundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Enter and complete lines 27 through 31.  I total stock, trust principal, or current funds  1	ΤŇ	I	· · · · · · · · · · · · · · · · · · ·						
S N C C C Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Part III   Part III	_	26	-			<u></u>			
S N C C C Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Part III   Part III	S B S A		Foundations that do and complete lines	27 through 31.	117, check here	K		-	
S N C C C Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Part III   Part III	ŁL	27	Capital stock, trust p	principal, or curren	t funds				
Total net assets or fund balances (see instructions)  1,031,323. 1,035,266.  Part III Analysis of Changes in Net Assets or Fund Balances (see instructions)  1,031,323. 1,035,266.  1,031,323. 1,035,266.  1,031,323. 1,035,266.  1,031,323. 1,035,266.  1,031,323. 1,035,266.  2 Inter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  ROUNDING  1,031,323. 1,035,266.  1,031,323. 1,035,266.  1,031,323. 1,035,266.  1,031,323. 1,035,266.  1,031,323. 1,035,266.	SŅ	28			• •			r.	
R S 30 Total net assets or fund balances (see instructions) 1, 031, 323. 1, 035, 266.   Total fliabilities and net assets/fund balances (see instructions) 1, 031, 323. 1, 035, 266.   Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1, 031, 323. 2 -8, 942.   2 Enter amount from Part I, line 27a 2 -8, 942. 3 Other increases not included in line 2 (itemize) CAPITAL GAINS 3 12, 887.   4 Add lines 1, 2, and 3 4 1, 035, 268. 5 Decreases not included in line 2 (itemize) ROUNDING 5 2.		29	Retained earnings, accum	nulated income, endown	nent, or other funds	1,031,323.	1,035,266.	-	
(see instructions)  Part III   Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  ROUNDING  1, 031, 323.  1, 035, 266.  1 1, 035, 266.  1 1, 035, 266.  2 -8, 942.  3 12, 887.  4 1, 035, 268.  5 2.		30				1,031,323.	1,035,266.	1	
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  AROUNDING  5 2.					1 031 323	1.035.266.	[		
1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  A ROUNDING  5 2.	Par	<u> </u>		nges in Net Ass	sets or Fund Balar		1/000/200.		
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  ROUNDING  1 1,031,323. 2 -8,942. 3 12,887. 4 1,035,268. 5 2.			<del></del>	<del></del>			ee with		
3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  ROUNDING  3 12,887. 4 1,035,268. 5 2.	•	end-	of-year figure reporte	d on prior year's re	eturn)	idilli (a), ilile 30 (must agi	1	1,031,323.	
3 Other increases not included in line 2 (itemize) CAPITAL GAINS  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ROUNDING  5 2.	2						2	-8,942.	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 7 ROUNDING 8 1, 035, 268. 7 ROUNDING 9 2.			·		CAPITAL GAIN	S	3	12,887.	
5 Desirences for minimal extremely 1001D1110	4	Add	lines 1, 2, and 3			<del></del>	4	1,035,268.	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 1,035,266.	5			•		_ <b></b>		2.	
	6	Tota	I net assets or fund b	alances at end of y	ear (line 4 minus line 5	5) – Part II, column (b), lir	ne 30 <b>6</b>	1,035,266.	

(a) List and describe 2-story brick warehouse	b) How acquir P — Purchas D — Donatio	(C) Date acquired (month day, year)	(d) Date sold (month, day, year)		
1a 472 SHRS NORTHWEST	NATURAL GAS CO	P		08/13/92	09/07/12
b					
С					
d					
e	1 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a 22,908.		10	,021.		12,887
b					
С					
d					
e					
	ng gain in column (h) and owned by t			(I) Gains (Col gain minus column (k	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	'	than -0-) or Losses (fr	
а					12,887
b					
_с					
d					
<u>e</u>					
2 Capital gain net income or (net	capital loss) — If gain, also (	enter in Part I, line 7 er -0- in Part I, line 7		2	12,887
3 Net short-term capital gain or (	loss) as defined in sections 1222(5) ai	nd (6).			
If gain, also enter in Part I, line	8, column (c) (see instructions) If (lo	oss), enter -0-			
in Part I, line 8				3	
	r Section 4940(e) for Reduced foundations subject to the section 49			<u>e</u>	
'Yes,' the foundation does not qual	tion 4942 tax on the distributable amo	plete this part		Yes	X No
<del></del>	n each column for each year, see the		ny entries	(4)	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	( <b>c)</b> Net value of noncharitable-use asset	ts (	<b>(d)</b> Distributior column (b) divided	
2011	65,700.	1,397	,517.		0.04701
2010	64,000.	1,309			0.04887
2009	69,447.	1,310			0.05298
2008	75,287.	1,366	,867.		0.05508
2007	70,625.	1,542	,454.		0.04578
2. Total of line 1. column (d)				,	0 24072
2 Total of line 1, column (d)	a E ware hope passed and the state	d on line 2 by E or by the	$\vdash$	2	0.24973
	e 5-year base period – divide the tota has been in existence if less than 5 y		L	3	0.04994
4 Enter the net value of nonchari	table-use assets for 2012 from Part X	, line 5		4	1,374,251
5 Multiply line 4 by line 3				5	68,641
6 Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6	731
7 Add lines 5 and 6				7	69,372
8 Enter qualifying distributions from	om Part XII, line 4			8	66,000
If line 8 is equal to or greater the	nan line 7, check the box in Part VI, li	ne 1b, and complete that par	rt using a 1	% tax rate See the	

-orm	. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	004/82		Г.	aye 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instruction	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)				
Ŀ	Domestic foundations that meet the section 4940(e) requirements in Part V,	1		1,4	62.
	check here ▶ ☐ and enter 1% of Part I, line 27b			-	_
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	-	-		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
-	foundations only Others enter -0-)	2			0.
3	Add lines 1 and 2	3		1,4	62.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		1,4	62.
6	Credits/Payments				
a	2012 estimated tax pmts and 2011 overpayment credited to 2012 6a 1, 350.	]			
t	Exempt foreign organizations – tax withheld at source	]			
c	Tax paid with application for extension of time to file (Form 8868)	]			
c	Backup withholding erroneously withheld	]		_	
7	Total credits and payments Add lines 6a through 6d	7		1,3	50.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here If Form 2220 is attached	8			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		1	12.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			0.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax	11			
Par	t VII-A   Statements Regarding Activities				
1 a	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 a	Yes	No X
Ł	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
	(see the instructions for definition)?		1 b		Х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials public	ished	1 1		
	or distributed by the foundation in connection with the activities			- ~	
	Did the foundation file <b>Form 1120-POL</b> for this year?  I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1 c		X
•	(1) On the foundation \$ (2) On foundation managers				
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed or	·	<del>-</del>		
	foundation managers   \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
	If 'Yes,' attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3	-	- X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
Ł	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	By language in the governing instrument, or				
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that cor</li> </ul>	flict	1. 1		
	with the state law remain in the governing instrument?	met	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
ŀ	of 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 $G^{2}$ if 'No,' attach explanation		8ь	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4 for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete	942(j)(5) Part XIV	9	-	Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na		10		×

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Form **990-PF** (2012)

Pa	t 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 section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		х
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		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of CLEVE EARLEY Telephone no (512)	_282	-176	5 <u>9</u>
	Located at Double Austin TX ZIP + 4 78747		· <b>_</b>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, 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 country.		]	
Pai	t VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		Щ	
ı u	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	7	Yes	No
1 :	During the year did the foundation (either directly or indirectly)		1.55	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes   No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No			
	(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' if the foundation agreed to make a grant to or to employ the official for a period after termination	٠,	,	
	of government service, if terminating within 90 days )	'	, '	
1	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b		x
	Organizations relying on a current notice regarding disaster assistance check here	<del>                                   </del>	<del>                                     </del>	1
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2012?	1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
;	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   No  If 'Yes,' list the years   20 , 20 , 20 , 20			
	If 'Yes,' list the years 20 , 20 , 20 , 20			,
1	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect 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 )	2b		Х
,	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20 , 20 , 20 , 20		,	
3	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?  Yes X No			
ı	If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after 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 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, Form 4720, to			
	determine if the foundation had excess business holdings in 2012)	3 ь	₩	X
4	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		х
1	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		-	1
BAA	the tax year beginning in 2012?	0rm 99	<u> </u>	2012\

			_	•			
Form 990-PF (2012) CLEVE H TANDY FOUR Part VII-B   Statements Regarding Activiti		1 4720 May Be Req	74-60- uired (continued)	47828 Page <b>6</b>			
5 a During the year did the foundation pay or incur (1) Carry on propaganda, or otherwise attempt	•	(section 4945(e))?	Yes X	No			
<ul><li>(2) Influence the outcome of any specific publion, directly or indirectly, any voter registrat</li><li>(3) Provide a grant to an individual for travel, see</li></ul>	tion drive?		Yes X	No No			
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)						
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	No .						
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	a current notice regard	ng disaster assistance	ons 	5b X			
Organizations relying on a current notice regar	ding disaster assistance	e check here	• _				
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons If 'Yes,' attach the statement required by Regu	ibility for the grant?		Yes X	]No			
6 a Did the foundation, during the year, receive any on a personal benefit contract?	•			]No			
b Did the foundation, during the year, pay premit If 'Yes' to 6b, file Form 8870	•			6b X			
7 a At any time during the tax year, was the foundation			L	No   _   _   _			
Part VIII Information About Officers, D and Contractors				1 1			
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instr	uctions).	<del></del>			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c)Compensation (If not paid, enter -0-)	(d)Contributions to employee benefit plans and deferred compensation	(e)Expense account, other allowances			
JUDD M EARLEY							
9364 CINCHONA TR	PRESIDENT						
SAN ANTONIO TX 78266	0.00	0.	0.	0.			
CLEVE M EARLEY							
10517 LA COSTA	1ST V-PRES						
AUSTIN TX 78747	0.00	0.	0.	0.			
ANNALYN EARLEY 9306 GREAT HILLS TRL	2ND V-PRES						
AUSTIN TX 78759  See Information about Officers, Directors, Trustees, Etc	0.00	0.	0.	0.			
		0.	0.	0.			
2 Compensation of five highest-paid employee	s (other than those incl	uded on line 1 – see in	structions). If none, en				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances			
NONE				<del>                                     </del>			
				<u>  .                                   </u>			
				_			
	· · · · · · · · · · · · · · · · · · ·						
	†		}	1			
Total number of other employees paid over \$50,000			<b>•</b>	I None			
ВАА	TEEA0306 1	2/25/12		Form <b>990-PF</b> (2012)			

Form **990-PF** (2012)

٥.

None

See Line 3 Statement

Total. Add lines 1 through 3

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Pai	t X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign f	oundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a	1,349,603.
t	Average of monthly cash balances	1 b	45,576.
(	Fair market value of all other assets (see instructions)	1 c	
c	Total (add lines 1a, b, and c)	1 d	1,395,179.
€	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,395,179.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	20,928.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,374,251.
6	Minimum investment return. Enter 5% of line 5	6	68,713.
Par		ting fo	undations
	and certain foreign organizations check here ► and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	68,713.
<b>2</b> a	Tax on investment income for 2012 from Part VI, line 5 2a 1, 462.		· · · · · · · · · · · · · · · · · · ·
t	Income tax for 2012 (This does not include the tax from Part VI)	1	
(	Add lines 2a and 2b	2 c	1,462.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	67,251.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	67,251.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	67,251.
Par	TXII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	66,000.
ŀ	Program-related investments — total from Part IX-B	1 b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
t	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	66,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	66,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether t qualifies for the section 4940(e) reduction of tax in those years	he found	dation

BAA Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
Distributable amount for 2012 from Part XI, line 7				67,251.
2 Undistributed income, if any, as of the end of 2012			_	<u> </u>
a Enter amount for 2011 only			65,314.	
<b>b</b> Total for prior years 20, 20, 20				
3 Excess distributions carryover, if any, to 2012				
a From 2007 0 .		i		
<b>b</b> From 2008 0.				
<b>c</b> From 2009 0.	,			
<b>d</b> From 2010 0.				
<b>e</b> From 2011 0.				
f Total of lines 3a through e	0.			<del> </del>
4 Qualifying distributions for 2012 from Part				
XII, line 4 \( \\$ 66,000.				
a Applied to 2011, but not more than line 2a			65,314.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2012 distributable amount				686.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012		<u> </u>		
(If an amount appears in column (d), the same amount must be shown in column (a) )				
same amount must be one in an estamin (2)				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable			1	
amount - see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f the destrict and assess for 2012. Subtract lines				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2013				66,565.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)				· · · · · · · · · · · · · · · · · · ·
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008 0.	]			
<b>b</b> Excess from 2009 0.	]			
<b>c</b> Excess from 2010 0.	]			
d Excess from 2011 0.	]			
e Excess from 2012 0.	<u></u>			
2 / /				Form 990-PF (2012)

Form 990-PF (2012) CLEVE H TANDY FO				74-6047828	Page <b>10</b>
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or one is effective for 2012, enter the date of the	ruling				Ladiovis
<b>b</b> Check box to indicate whether the foundat		rating foundation des		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2012	(b) 2011	Prior 3 years (c) 2010	(d) 2009	(e) Total
investment return from Part X for each year listed	(a) 2012	<b>(b)</b> 2011	(6) 2010	(d) 2009	(e) Total
<b>b</b> 85% of line 2a					
c 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					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter					
(1) Value of all assets	<del></del>				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					<del></del>
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					
(1) 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 Information assets at any time during t	n (Complete this he year — see i	s part only if the nstructions.)	foundation had	l \$5,000 or more	in
1 Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they have NONE	have contributed me	ore than 2% of the to than \$5,000) (See s	tal contributions rec ection 507(d)(2))	eived by the foundati	on before the
<b>b</b> List any managers of the foundation who a partnership or other entity) of which the NONE	own 10% or more o foundation has a 1	of the stock of a corpo 0% or greater interes	oration (or an equall st	y large portion of the	ownership of
	1.0% 1	Jamahin aki Bura sa			
2 Information Regarding Contribution, Gra Check here  X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	makes contributions	s to preselected char	itable organizations	and does not accept zations under other (	unsolicited conditions,
a The name, address, and telephone number	er or e-mail of the p	person to whom appli	cations should be a	ddressed <sup>,</sup>	
<b>b</b> The form in which applications should be	submitted and infor	mation and materials	s they should include	Э	
c Any submission deadlines					
			<del> </del>		
d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charitab	ole fields, kinds of in	stitutions, or other fa	ctors

TEEA0310 12/23/12

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Form **990-PF** (2012)

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Ye		re rayment	<del>, , , , , , , , , , , , , , , , , , , </del>	<del></del>
Recipient	f recipient is an individual, show any relationship to any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)  a Paid during the year	substantial contributor	<u> </u>		
AUSTIN CHILD GUIDANCE CENTER			CHARITY	
810 WEST 45TH STREET		PUBLIC		
AUSTIN TX 78751				500.
CARITAS OF AUSTIN			CHARITY	
308 E. 7TH ST.		PUBLIC		
AUSTIN TX 78701	.			750.
LIFE CARE PREGNANCY SERVICE			CHARITY	
1215 WEST ANDERSON LN.		PUBLIC		500
AUSTIN TX 78757			CURREMY	500.
THE WRIGHT HOUSE WELLNESS CENTER	3	DUDI TO	CHARITY	
4301-B NORTH I 35 AUSTIN TX 78722	,	PUBLIC		500.
AUSTIN TX 78722 MAKE-A-WISH FOUNDATION OF CENTRAL TEXA			CHARITY	500.
2224 WALSH TARLTON LN STE 200		PUBLIC		
AUSTIN, TX 78746	5	10000		500.
COALITION FOR LIFE			CHARITY	
3601 EAST 29TH ST SUITE # 8		PUBLIC		
BRYAN TX 77802	2			500.
HOPE PREGNANCY CENTERS OF BRAZOS VALLEY IN	С	ļ	CHARITY	
4500 CARTER CREEK SUITE 201		PUBLIC		
BRYAN TX 77802	2			500.
WILSON COUNTY SHERIFF OFFICE			CHARITY	
800 10TH ST.	.	PUBLIC		1 000
FLORESVILLE TX 78114	1		CUARTTY	1,000.
SAFE PLACE		PUBLIC	CHARITY	
P.O. BOX 19454 AUSTIN TX 78760		LOPPIC		500.
See Line 3a statement	<b>~</b>			0001
See Eine 3a statement				
				60,750.
	<u> </u>	<u> </u>	▶ ३a	66,000
Total	<del></del>	<del></del>	► 3a	66,000.
<b>b</b> Approved for future payment				
	<u> </u>			
			•	

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Form **990-PF** (2012)

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

Ente	r gross	amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)
1	Progra	am service revenue.	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
					1 0000		
_			<del>                                     </del>		<del> </del>		
			<del>-</del>		-		
			<del></del>		<u> </u>		
					1		
1			+		1		
	Fees a	and contracts from government agencies	<del></del>		1		
		ership dues and assessments	<del></del>		<del>                                     </del>		
3		on savings and temporary cash investments			14	5.	
4		ands and interest from securities			14	60,216.	
5		ntal income or (loss) from real estate	100	76 S C C C C C C C C C C C C C C C C C C		7210.	
		inanced property	*** *** * ****************************	A. E. NER C. DONALD . SERVE WITH THE	S SERVE SECTION	CHANGE STREET,	
		ebt-financed property	<b>—</b>				
6		tal income or (loss) from personal property			-		
7		investment income			<u>†                                      </u>		· · · · · · · · · · · · · · · · · · ·
8		(loss) from sales of assets other than inventory			1		
9		come or (loss) from special events	<del></del>		<del> </del>		——————————————————————————————————————
10		profit or (loss) from sales of inventory	ļ		·		
11		revenue	1	وَيُقْرِيهِم وَجُورُهِ مِنْ مُعَالِم اللَّهِ مِنْ مُعَالِم اللَّهِ مِنْ مُعَالِم اللَّهِ مُعَالِم اللَّهِ	SAN V		A MANUAL TRANSPORT
	3	.070.130		-		CANADA AN ACADA . CLASSING	
_					1		
	- 						
		· · · · · · · · · · · · · · · · · · ·	- <del>                                     </del>		<b> </b>		
•							
12	Subto	tal Add columns (b), (d), and (e)	1. 19 1 1 1 1			60,221.	
		Add line 12, columns (b), (d), and (e)	b - 3 / 4 ×		AND AND AND THE REAL	13	60,221.
		neet in line 13 instructions to verify calculate	ons )				0072221
			<del></del>				
Pai	π XVI-	B Relationship of Activities to th	e Accompi	Isnment of Exemp	ot Purp	oses	
Lin	e No.	Explain below how each activity for which i	ncome is repo	rted in column (e) of Pa	art XVI-A	contributed importantly	to the
	▼	Explain below how each activity for which accomplishment of the foundation's exemp	t purposes (ot	her than by providing fu	unds for s	such purposes) (See ins	structions)
				-			
			<del></del>				
	` -						
						<del></del>	
	-				-		
	_		<u>-</u>				
			<del></del>	-			
							-
_							

TEEA0502 12/23/12

# Form 990-PF (2012) CLEVE H TANDY FOUNDATION 74-6047828 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

										<u> </u>
describe	organization directly of d in section 501(c) o to political organizati	of the Code (other the							Yes	No
•	s from the reporting		charitable ex	kemot organiza	tion of:					
(1) Casi	, -	Touridation to a Horis	cria nasie er	tompt organiza				1 a (1)		х
• •	(2) Other assets									X
<b>b</b> Other tra										
(1) Sale	(1) Sales of assets to a noncharitable exempt organization							1 b (1)		X
<b>(2)</b> Puro	hases of assets from	n a noncharitable ex	empt organi	ızatıon				1 b (2)		X
(3) Ren	tal of facilities, equip	ment, or other asse	ts					1 b (3)		X
<b>(4)</b> Rein	nbursement arranger	ments						1 b (4)		Х
<b>(5)</b> Loar	ns or loan guarantees	S						1 b (5)		<u> X</u>
<b>(6)</b> Perf	ormance of services	or membership or fe	undraising s	olicitations				1 b (6)		<u>X</u>
<b>c</b> Sharing	of facilities, equipme	ent, mailing lists, oth	ner assets, o	r paid employe	es			1 c	Ĺ	_X_
the good	swer to any of the ables, other assets, or se saction or sharing ar	ervices given by the	reportina fo	oundation If the	foundati	on received les	ss than fair marke	value in	of	
(a) Line no	(b) Amount involved	(c) Name of noncl	harıtable exemp	ot organization	(d)	Description of trai	nsfers, transactions, an	d sharing arrar	gement	s
					ļ				_	
		<u> </u>			ļ				_	
		ļ			<b>├</b>					
<b>-</b>		ļ			<b> </b>				_	
					<del> </del>					
					<b>}</b>				_	
	<del></del>	<del> </del>			<del> </del>	<del></del>				
<del>-</del> -		<del> </del>	<del></del>	<del></del>	<del> </del>	····	·			
<del></del>					<u> </u>	<del></del>			_	
	· · · · · · · · · · · · · · · · · · ·	<del> </del>				····	····			
		<u> </u>			<u> </u>					
								_		
describe	undation directly or indication directly or indication 501(c) occupiete the following	of the Code (other th	oth, or relate an section 5	ed to, one or mo 01(c)(3)) or in	ore tax-ex section 5	kempt organiza 27?	ations	Yes	×	No
	Name of organization	<del></del>	<b>(b)</b> Type	of organization		(0	c) Description of re	lationship	-	
	- <u>-</u> -									
Under p correct,	enalties of perjury, I declar and complete Declaration	e that I have examined thi of preparer (other than ta	is return, includi xpayer) is based	ing accompanying so d on all information	chedules and of which pre	d statements, and to parer has any know	o the best of my knowle vledge	dge and belief,	it is true.	
Sign	7 ///			-11	_	0		May the this return preparer	n with th	e
Here	Iture of officer or trustee	1/20	7	<u> </u>	<u> </u>	11e	<u> </u>	(see inst	(uctions	<u>-</u>
	Print/Type preparer's nan	me	Preparer's si			Date	Charle kr l ,	PTIN	Yes	No
ר:-ם			- Lung	7	N CP	P 1	Check X if self-employed	ł	3552	
Paid Proporor	EARL LYNN GA	ARRISON, CPA CARL LYNN GAR		NN GARRISO	ON, CPA	71	Firm's EIN	P01083	2223	
Preparer	· -	330 CORPORAT			03	<del></del>	I am 3 Env	<del></del>		
Use Only	· -	SELMA	T DITAE			154	Phone no (21	0) 651-	9211	
BAA	<u> </u>						12.1	Form <b>99</b>		2012)
·· ·								. 5 33	(	,

23600 FM 3009

P.O. BOX 4826

AUSTIN

SAN ANTONIO, TX 78266
PROJECT TRANSITIONS

TX 78765

Form 990-PF, Page 6, Part VIII, Line 1
Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compens (If not page enter -	aid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person X Business CHERYL EARLEY  10512 LA COSTA  AUSTIN TX 78747  Person X Business	SEC 0.00		0.	0.	0.
SHEILA EARLEY 9364 CINCHONA TR SAN ANTONIO TX 78266	TRES		0.	0.	0.
Total					
		<del></del>	0.	0.	0.
All other program-related investmen NONE NONE NONE					0.
Total				_	0.
Form 990-PF, Page 11, Part XV, line Line 3a statement	e 3a			_	
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient		Purpose of or contribution	Person or Business Checkbox Amount
a Paid during the year		<del> </del>			

PUBLIC

PUBLIC

CHARITY

Business

Person or

Business X

500.

500.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year THE SALVATION ARMY P.O. BOX 1000		PUBLIC	CHARITY	Person or Business X
AUSTIN TX 78767				1,000.
WORLD DENTAL RELIEF P.O. BOX 747 BROKEN ARROW OK 74013	 	PUBLIC	CHARITY	Person or Business X
NEW BRAUNFELS DOWNTOWN ROTARY CLUB P.O. BOX 31197		PUBLIC	CHARITY	Person or Business X
NEW BRAUNFELS TX 78131 THE RISE SCHOOL OF AUSTIN 4220 MONTEREY OAKS		PUBLIC	CHARITY	1,000. Person or Business X
AUSTIN TX 78749 DREAMS IN MOTION			CHARITY	1,000. Person or
3305 STARDUST DR AUSTIN TX 78757 FOCUS ON THE FAMILY		PUBLIC	CHARITY	Business X 700.
PO BOX 35500  COLORADO SPRINGS CO 80935-35:		PUBLIC		Business X 2,000.
HOLY TRINITY PRESBYTERIAN CHURCH 16245 NACOGDOCHES RD. SAN ANTONIO TX 78247		PUBLIC	RELIGION	Person or Business X
FIRST EVANGELICAL FREE CHURCH 4220 MONTEREY OAKS BLVD.		PUBLIC	RELIGION	Person or Business X
AUSTIN TX 78749 INSIGHT FOR LIVING P.O. BOX 69000		PUBLIC	CHARITY	16,000.  Person or Business X
ANAHEIM CA 92817 PEOPLE TO PEOPLE			CHARITY	500. Person or
1225 E. ROSEMEADE PARKWAY  CARROLLTON TX 75007  SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN		PUBLIC	EDUCATION	Business X 1,000. Person or
103 TULETA DR SAN ANTONIO TX 78212		PUBLIC		Business X 5,000.
BASTROP PREGNANCY RESOURCE CTR 1109 CHURCH STREET		PUBLIC	CHARITY	Person or Business X
BASTROP TX 78602  CAPITAL AREA DENTAL FOUNDATION  3736 BEE CAVE RD		PUBLIC	CHARITY	Person or Business
AUSTIN TX 78746 IN TOUCH MINISTRIES		PURITO	RELIGION	1,000. Person or Business X
P.O. BOX 7900 ATLANTA GA 30357 IGLESIA NUEVA VIDA		PUBLIC	RELIGION	500.
1322 E. UNIVERSITY AVE GEORGETOWN TX 78626		PUBLIC		Business X 500.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year  CITY OF SELMA  9375 CORPORATE DR  SELMA TX 78154		PUBLIĆ	CHARITY	Person or Business X 500.
SELMA FIRE DEPARTMENT  9375 CORPORATE DR  SELMA TX 78154		PUBLIC	CHARITY	Person or Business X
SEASON FOR CARING P.O. BOX 50066 AUSTIN TX 78763		PUBLIC	CHARITY	Person or Business X 1,000.
MISSION U-TOO P.O. BOX 2547 BASTROP TX 78602		PUBLIC	CHARITY	Person or Business X 500.
GARDEN RIDGE LIONS CLUB 21011 CEDAR BRANCH GARDEN RIDGE TX 78266		PUBLIC	CHARITY	Person or Business X 500.
TEXAS ALLIANCE FOR LIFE P.O. BOX 49137 AUSTIN TX 78765		PUBLIC	CHARITY	Person or Business X
P.O. BOX 90098  AUSTIN TX 78709-00		PUBLIC	CHARITY	Person or Business X
AUSTIN THEATER ALLIANCE 713 CONGRESS AVE AUSTIN TX 78701		PUBLIC	CHARITY	Person or Business X
AUSTIN SAMARITANS P.O. BOX 161074 AUSTIN TX 78716		PUBLIC	CHARITY	Person or Business X
AMERICAN DIABETES ASSOCIATION 1100 NE LOOP 410 # 110 SAN ANTONIO TX 78209		PUBLIC	CHARITY	Person or Business X 250.
OPEN DOOR BAPTIST CHURCH 117 HAECKERVILLE RD CIBOLO TX 78108		PUBLIC	CHARITY	Person or Business X 2,000.
AIDS WALK AUSTIN P.O. BOX 4874 AUSTIN TX 78765		PUBLIC	CHARITY	Person or Business X
THERAPY PET PALS OF TEXAS 3930 BEE CAVE RD SUITE C AUSTIN TX 78446		PUBLIC	CHARITY	Person or Business X
AUSTIN CHILDRENS SHELTER 4800 MANOR ROAD		PUBLIC	CHARITY	Person or Business X
AUSTIN TX 78723  MUSCULAR DYSTROPHY ASSOCIATION 2391 NE LOOP 410 SUITE 313  SAN ANTONIO TX 78217		PUBLIC	CHARITY	Person or Business X

Form 990-PF, Page 11, Part XV, line 3a

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Line	3a	stat	tem	ent				

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year  INGRAM VOLUNTEER FIRE DEPARTMENT P.O. BOX 271  INGRAM TX 78025  FIRST BAPTIST CHURCH OF SCHERTZ  600 AERO AVE.  SCHERTZ TX 78154  SAMUEL CLEMENS HIGH SCHOOL  1001 EBEL ROAD  SCHERTZ TX 78154		PUBLIC PUBLIC	CHARITY  RELIGION  EDUCATION	Person or Business X 2,000. Person or Business X 2,000. Person or Business X 500.

Total

60,750.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAMELA K SCHULZE	PREP OF 990-PF	2,150.			

Total

2,150.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of	Year
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value
600 SHRS A T & T INC	13,011.	20,226.
308 SHRS CHEVRON CORPORATION	9,606.	33,307.
363 SHRS COMCAST CORP NEW	3,558.	13,562.
1000 SHRS CONSOLIDATED EDISON INC	43,807.	55,540.
600 SHRS DUKE REALTY CORP NEW	12,000.	8,322.
1600 SHRS FMC CORPORATION	2,378.	93,632.
2800 SHRS FMC TECHNOLOGIES INC	2,055.	119,924.
500 SHRS GENERAL ELECTRIC COMPANY	18,024.	10,495.
302 SHRS JOHN BEAN TECHNOLOGIES CORP	100.	5,367.
405 SHRS JPMORGAN CHASE & CO	5,805.	17,807.
1500 SHRS NATIONAL LOAN BANK	3,609.	141.
472 SHRS NORTHWEST NATURAL GAS	0.	0.
1000 SHRS PFIZER INCORPORATED	24,953.	25,079.

Form 990-PF, Page 2, Part II, Line 10b

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L	1	0b	Stn	nt					

	End of	Year
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value
1060 SHRS PIEDMONT NATURAL GAS	10,078.	33,189.
400 SHRS VERIZON COMMUNICATIONS	8,747.	17,308.
5299 SHRS WELLS FARGO & CO NEW	74,704.	181,120.
100 ZIMMER HOLDINGS INC	710.	6,666.
Total	233,145.	641,685.

Form 990-PF, Page 2, Part II, Line 10c

#### L- 10c Stmt

	End of	Year
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value
50,000 ALAMEDA CORRIDOR TRANSN 6.25%	50,004.	51,298.
50,000 CLARK CNTY NV HWY IMPT 6.35%	50,755.	57,472.
100,000 CUYAHOGA CNTY OH ECON DEV 5.034%	102,005.	109,712.
65,000 HOUSTON TX INDPT SCH DIST 6.168%	66,955.	73,923.
50,000 JACKSON MI CMNTY COLLEGE 6.05%	51,305.	54,410.
100,000 GENERAL ELECTRIC CO DEBENTURE 5.25%	99,897.	117,915.
100,000 MORGAN STANLEY GLOBAL NOTES 5.30%	100,630.	100,546.
100,000 PRINCIPAL LIFE CORENOTES 5.50%	100,000.	112,757.
Total	621,551.	678,033.

Form 990-PF, Page 2, Part II, Line 13

#### L-13 Stmt

	End of Year			
Line 13 - Investments - Other:	Book Value	Fair Market Value		
1,000 COHEN & STEERS REIT & PFD INCM 12,000 DNP SELECT INCOME FUND INC	25,431. 115,740.	16,990. 113,640.		
Total	141,171.	130,630.		

	1349603		45576		
AVERAGE VALUE	1349		4		
DECEMBER	1450205	71942 43399	57671		
NOVEMBER	1435366	69955 71942	70949		
остовек	1445-69	68488 69955	69222		
SEPTEMBER	1471670	38133 68488	53311		
AUGUST	1491396	38151 38133	38142		
וחרא	.5.3021	37309 38151	37730	1349603 45576	1395179
JUNE	1,65584	45519 37309	41414		
MAY	1443235	42974 45519	44247	, E SECURITIES IALANCE	
APRIL	0707777	40257 42974	41616	PART X SUMMARY (A) FAIR MK VALUE SECURITIES (B) AV MO CASH BALANCE	(D) TOTAL VALUE
MARCH	1477000	31414	35836	a 3 3	. =
FEBRUARY	1407548	27853 31414	29634		
JANUARY	120674	26430	27142		
FAIR MARKET VALUE OF ASSETS 2012	(A) AVERAGE MONTHLY FAIR MARKET VALUE OF SCURITIES	(B) AVERAGE MONTHLY EDWARD JONES MONEY MARKET BALANCE 1ST OF MONTH BALANCE LAST OF MONTH	AVERAGE		

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74-6047828 STATEMENT OF ASSETS									
STATEMENT OF ASSETS									
2012 FORM 990-PF									
		ASSET AT	INCOME			DISBURSEMENTS	DISBURSEMENTS	ASSETS	FAIR MARKET
DATE		COST	CASH	ASSET	ASSET	FOR	A.O.	AT COST	VALUE
AQUIRED		12/31/2011	RECEIVED	SOLD		BENEVOLENCES	EXPENSES	12/31/2012	12/31/2012
EDWARD JONES MONEY MARKET		25,432 67	60,220.72	22,908 42		00 000'99	3,163 00	39,398.81	39,398 81
INVESTMENTS									
EDWARD JONES MONEY MARKET INTEREST	<u> </u>		4 68						
12/9/1993 600 SHRS A T & T INC	-	13,011 15	1,056 00					13,011 15	20,226 00
11/12/1996 308 SHRS CHEVRON CORPORATION		9,605 50	1,081 08					9,605 50	33,307 12
8/12/1985 363 SHRS COMCAST CORP NEW CLASSA		3,558 49	217 81					3,558 49	13,561.68
1/21/2005 1000 SHRS CONSOLIDATED EDISON INC		43,807 32	2,420 00					43,807.32	55,540.00
1/14/1997 600 SHRS DUKE REALTY CORP		12,000 00	408.00					12,000 00	8,322 00
4/1/1990 1600 SHRS FMC CORPORATION		2,324.00	552 00					2.378 48	93,632,00
1/26/2005 500 SHRS GENERAL ELECTRIC COMPANY		18,023 69	340 00					18,023 69	10,495.00
1/1/1990 405 SHRS JP MORGAN CHASE & CO		5,805 00	465 75					5,805 00	17,807 49
4/1/1990 302 SHRS JOHN BEAN TECHNOLOGIES CORP	d⊱	100 07	84 56					100 001	5,366 54
VARIOUS 1500 SHRS NATIONAL LOAN BANK		3,609.00	000					3,609.00	141 00
8/13/1992 472 SHRS NORTHWEST NATURAL GAS		10,021 33	630 12	(10,021 33)				0.00	000
1/26/2005 1000 SHRS PFIZER INCORPORATED		24,953 47	880 00					24,953.47	25,079 30
8/13/1992 1060 SHRS PIEDMONT NATURAL GAS CO INC	NC	10,078.43	1,579 40					10,078 43	33,188 60
8/13/1992 400 SHRS VERIZON COMMUNICATIONS		8,746 75	806 00					8,746.75	17,308 00
1/1/1990 5299 SHRS WELLS FARGO & CO NEW		74,704 46	4,663 12					74,704 46	181,119 82
3/23/1993 100 SHRS ZIMMER HOLDING INC		710 18	24 00					710 18	6,666.00
7/1/2003 1000 SHRS COHEN & STEERS REIT		25,430 89	1,200 00					25,430 89	16,990 00
VARIOUS 12000 SHRS DUFF & PHELPS UTILS INCOME INC	EINC	115,740 00	9,360 00					115,740 00	113,640 00
2/12/1999 50.000 ALAMEDA CORRIDOR 6 35% 10-01-14	-14	50.004 00	3,125 00					50,004 00	51,297 50
11/14/2009 64,000 HOUSTON TX INDPT SCH DIST GO 6.168%	3.168%	66,954.95	4,009 20					66,954 95	73,922 55
9/10/2005 2 TANIEV CIOBAL 5 20% 02-01-12	03-01-13	100 630 00	2 300 00					100.630.00	100 546 00
2/20/2008 100 000 GENERAL ELECTRIC CO DEBENTURE 5 25%	RE 5 25%	99.897 40	5,250 00					99,897 40	117,915 00
2/29/2008 100,000 PRINCIPAL LIFE CORENOTES 5 50%	*	100,000 00	5,500 00					100,000 00	112,757.00
2/24/2010 50.000 JACKSON MI CMNTY COLLEGE 6 05%	8.	51,304 95	3,025 00					51,304.95	54,409 50
2/26/2010 50,000 CLARK CNTY NV HWY IMPT 6 35%		50,754 95	3,175 00					50,754 95	57,472 00
9/3/2010 100,000 CUYAHOCA CNTY OH ECON 5 034%	%	102,004 95	5,034.00					102,004 95	109,712 00
TOTALS		1,031,322 74	60,220 72	12,887 09		66,000 00	3,163 00	1,035,267 55	1,489,744 91

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#### PUBLISHER'S AFFIDAVIT

I solemnly swear that the attached ad was published on the following date(s):

# March 29, 2013

In *The Austin Chronicle*, a newspaper published in Austin, Travis County, Texas, and of general circulation in Travis County, Texas, and Williamson County, Texas, for service of citation or notice publication, and the date(s) of said newspaper bore in which the notice was published correspond to the following issue numbers:

# Volume 32, No. 31

A copy of the ad(s) as published, clipped from the newspaper, is (are) attached hereto.

The Austin Chronicle

STATE OF TEXAS COUNTY OF TRAVIS

Sworn to and subscribed before me this

by lessicate

ह अग्राविकाः वर्षे सक वर्ष्यकान् । कार्याः वर्षेत्राकः का कतुक्वर्याकः वर्ष्याः वर्ष्यकः कार्यक् इत व्यक्तवः क्षेत्र वर्ष्यकः वर्ष्यकः वर्ष्यकः अपनाः वर्षेत्रकः वर्ष्यकः वर्ष्यकः वर्ष्यकः वर्ष्यकः वर्ष्यकः । कार्यकः वर्षाः वर्ष्यकः । कार्यकः वर्ष्यकः ।

Notary Public (signature)

State of Texas

Jessica A Nesbitt
Notary Public
State of Texas
My Commission Expires
July 19, 2013

Printed name and Seal