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# . 990-PF

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

OMB No 1545-0052 2012

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

Fo	rc	alend	far year 2012 or tax year beginning ,	and ending			· · · · · · · · · · · · · · · ·	-	
	Nam	e of fo	undation			A Emp	loyer identification number	r	
		_							
			rtson Charities Corp.			<del></del>	-0492601		
			d street (or P O box number if mail is not delivered to street address)	R	oom/suite		phone number (see instruction	ons)	
			Business Place			80	0-465-8024	<del></del>	<u>-</u>
			ngton TX 76001			C If exe	emption application is pendir	ng, check here	<b>@</b>
				rn of a former public of	-harity	D 1. F	oreign organizations, check	hara	a [
•	C	ICCK 6	Final return Amended	•	Juanty				@ [_
			X Address change Name cha				oreign organizations meeting 5% test, check here and atta	_	<b>@</b>
-	_					1		•	• _
Н			ype of organization X Section 501(c)(3) exempt private				vate foundation status was to	erminated under	<b>4</b>
Ŀ			n 4947(a)(1) nonexempt chantable trust Other taxab			Secui	on 507(b)(1)(A), check here		• _
			ket value of all assets at J Accounting method	X Cash Acc	rual		foundation is in a 60-month		@ [_
			ear (from Part II, col (c), Uther (specify)			unde	r section 507(b)(1)(B), check	< nere	④
		≥ 16)		be on cash basis)		<u> </u>	Τ	Ts .	
170	H.a	Π	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c) and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net inv	estment	(c) Adjusted net	(d) Disburs for chari	
			the amounts in column (a) (see instructions))	books	incor	me	income	purpos (cash basi	ses
_	П	1	Contributions, gifts, grants, etc , received (attach schedule)	480,258		Calding Control		(Casii basi	is only) ≟a^f
		2	Check ◆ ☐ if the foundation is <b>not</b> required to attach Sch [				100 Ex. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 2 2 2 2 2	, , , , , , , , , , , , , , , , , , ,
		3	Interest on savings and temporary cash investments	14,959		14,959		+	
		4	Dividends and interest from securities		-				
		5a	Gross rents	<u></u>				#	
q	,	b	Net rental income or (loss)		grigg er krætegt	is directly a	######################################	F8- (2),273 I	
Revenue	2	6a	Net gain or (loss) from sale of assets not on line 10		######################################	1 - C	31- 1-40-1078 181- 17-77	District Association	
9	•	b	Gross sales price for all assets on line 6a	**************************************				#1798 VSSS 250 PT	
0	2	7	Capital gain net income (from Part IV, line 2) ?	-: Essay and the second		0	7.4.0 " " " " " " " " " " " " " " " " " " "	1 1 1 1 1 1 1 1	3.00
		8	Net short-term capital gain	The management with the contraction		87 <b>-</b> 25- 1, 1 <b>4</b> ,	0		
		9	Income modifications	######################################				THE PERSON OF TH	
	-	10a	Gross sales less returns and allowances		nia odir iyang				7 7 7
	-	b	Less Cost of goods sold			**   \$   \$   \$   \$   \$   \$   \$   \$   \$			
	- [	С	Gross profit or (loss) (attach schedule)				***************************************	* \$ 14 (77) 151	
		11	Other income (attach schedule) Stmt 1	2,055		2,055	2,055		
		12	Total. Add lines 1 through 11	497,272		17,014			. F-13573.
9	3	13	Compensation of officers, directors, trustees, etc.	0		<b>'</b>	, , ,		
2	2	14	Other employee salanes and wages					_	
Frnanced	<u>}</u>	15	Pension plans, employee benefits			-			,
Ľ	<b>i</b>	16a	Legal fees (attach schedule)						
		b	Accounting fees (attach schedule) Stmt 2	1,725					
į		С	Other professional fees (attach schedule)	<del>-</del>					
+		17	Interest	26,264	2	26,264	14,959		
Operating and Administrative	<u> </u>	18	Taxes (attach schedule) (see instructions)						
Ē		19	Depreciation (attach schedule) and depletion Stmt 3					= <u>=</u> === 1	· - (15- 1
Ę	1	20	Occupancy						
7	;	21	Travel, conferences, and meetings				<u> </u>	_	
ב	;	22	Printing and publications					1	
2	2	23	Other expenses (att sch) Stmt 4	10,378				1	
ţ		24	Total operating and administrative expenses.						-
2	;		Add lines 13 through 23	38,367	2	26,264	14,959		0
Ž	-	25	Contributions, gifts, grants paid	122,500		3 9	1.22		2,500
_	$\perp$	26	Total expenses and disbursements. Add lines 24 and 25	160,867	2	26,264	14,959		2,500
		27	Subtract line 26 from line 12						
		а	Excess of revenue over expenses and disbursements	336,405		gg <b>illig</b> g "i" H <b>illigg</b> grip sår	Partition and the second		Tauss
- C		b	Net investment income (if negative, enter -0-)			0	2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	$\perp$	C	Adjusted net income (if negative, enter -0-)			* <b>!</b>	2,055	1 1	- I

,	<b>5</b> - 4 1	Delegation of Attached schedules and amounts in the description column	Beginning of year	End o	f year
tr	Part l	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
П	1	Cash – non-interest-bearing	14,380	43,168	43,168
	2	Savings and temporary cash investments			
	3	Accounts receivable ◆	ja		
		Less allowance for doubtful accounts ◆			
	4	Pledges receivable ◆	á N- 1		
		Less allowance for doubtful accounts ◆	and accounted to the following with the first than the manufact	Agentine and agentine of the Same and and the Same to Same	
	5	Grants receivable			
ŀ	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see			
		instructions)			
- 1	7	Other notes and loans receivable (att. schedule)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-		Less allowance for doubtful accounts ◆ 0			
\$	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments – U S and state government obligations (attach schedule)			
l	b	Investments – corporate stock (attach schedule)			
	С	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis		The state of the s	
		Less accumulated depreciation (attach sch.)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)	2.8.* a 10 44		
	14	Land, buildings, and equipment basis • 1,510,735			
		Less accumulated depreciation (attach sch.) ◆ Stmt 5	1,307,979	1,510,735	1,510,735
- 1	15	Other assets (describe ♦ )			· · · · · · · · · · · · · · · · · · ·
	16	Total assets (to be completed by all filers – see the	1 200 250	4 550 000	4 550 000
4	47	instructions Also, see page 1, item I)	1,322,359	1,553,903	1,553,903
ļ	17	Accounts payable and accrued expenses	-		
တ္ထ	18 19	Grants payable			
Liabilities	20	Deferred revenue  Loans from officers, directors, trustees, and other disqualified persons		1	
ᅙ	21	Mortgages and other notes payable (attach schedule)		***	
Ë	22	Other liabilities (describe	759,994	655,133	
	23	Total liabilities (add lines 17 through 22)	759,994		
$\dashv$		Foundations that follow SFAS 117, check here	133,334	033,133	
Balances		and complete lines 24 through 26 and lines 30 and 31.			
일	24	Unrestricted	562,365	898,770	
퍨	25	Temporanly restricted	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	26	Permanently restricted			
Net Assets or Fund		Foundations that do not follow SFAS 117, check here	12.77		
띩		and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds			
Se	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
As	29	Retained earnings, accumulated income, endowment, or other funds			
듛	30	Total net assets or fund balances (see instructions)	562,365	898,770	
Z	31	Total liabilities and net assets/fund balances (see			
10.07		instructions)	1,322,359	1,553,903	
_	Part I				
1		net assets or fund balances at beginning of year - Part II, column (a), line 30	must agree with	[ ]	
_		of-year figure reported on prior year's return)		1	562,365
		amount from Part I, line 27a		2	336,405
		rincreases not included in line 2 (itemize) ◆		3	000 770
		nes 1, 2, and 3 eases not included in line 2 (itemize) ◆		4	898,770
		eases not included in line 2 (itemize) ▼ net assets or fund balances at end of year (line 4 minus line 5) – Part II, colum	un (h) line 30	5	898,770
<u> </u>	- i otal	The cassets of fulfid balances at end of year (line 4 fillings line 3) - Falt II, Colum	יוו (ט), ווווכ טט		Form 990-PF (2012)
					. Juni 4 44-1 1 (2012)

Part IV Capital Gains a	and Losses for Tax on Invest	ment Income				
	nbe the kind(s) of property sold (e.g., real estate, rehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date ad (mo day		(d) Date sold (mo , day, yr )
1a N/A						
b						
<u> </u>						
<u>d</u>				<u> </u>		
e		<del></del>	<u> </u>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis anse of sale			or (loss) minus (g)
_a		<del> </del>				<del> </del>
_b	<del></del>		<del></del>			
<u>c</u>	····			<del></del>	··	<del></del>
d				ļ		
Complete only for assets shown	ng gain in column (h) and owned by the	foundation on 12/3	11/60			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	ss of col (i) (j), if any	col (	k), but not	(h) gain minus less than -0-) or om col (h))
a	· <del>-</del>			· · · · · ·		
b	· · · · · · · · · · · · · · · · · · ·					
c				•		
d	· · ·					
e				-		
2 Capital gain net income or (net	2					
3 Net short-term capital gain or (lo	oss) as defined in sections 1222(5) and	(6)				
If gain, also enter in Part I, line 8	3, column (c) (see instructions) If (loss)	, enter -0- ın 🖳				
Part I, line 8				3		
	nder Section 4940(e) for Red			ncome		
(For optional use by domestic privat	te foundations subject to the section 49	40(a) tax on net inve	estment income)			
If section 4940(d)(2) applies, leave to	this part blank					
Was the foundation liable for the se	ction 4942 tax on the distributable amo	and of any construct	. h 0			Yes X No
	alify under section 4940(e) Do not com	• •	le base periou?			Tes A No
		· · · · · · · · · · · · · · · · · · ·				
(a)	each column for each year, see the ins	structions before ma		<del></del>		(d)
Base period years	(b) Adjusted qualifying distribution	s Net value	(c) of noncharitable-use ass	ets		ibution ratio
Calendar year (or tax year beginning i	"'	,112	· · · · · · · · · · · · · · · · · · ·	-	(col (b) c	ivided by col (c))
2011		,832	•			
2009		,032	<del></del>	-		<del></del>
2008			<del></del>		<del></del>	<del></del>
2007						
	<u> </u>	<u> </u>			<u> </u>	<del></del>
2 Total of line 1, column (d)				2		
• •	5-year base period – divide the total of	n line 2 by 5, or by t	he			
_	has been in existence if less than 5 year	• • •		3		
·	•			-		-
4 Enter the net value of nonchanta	able-use assets for 2012 from Part X, I	ne 5		4		0
	,					<del></del>
5 Multiply line 4 by line 3				5		
6 Enter 1% of net investment inco	me (1% of Part I, line 27b)			6		
7 Add lines 5 and 6				_ 7		0
8 Enter qualifying distributions from				8	<u></u>	122,500
If line 8 is equal to or greater tha	an line 7, check the box in Part VI, line 1	lb, and complete the	at part using a 1% ta	x rate. See	the	
Part VI instructions.						

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	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see ins	tructi	ons)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ◆ and enter "N/A" on line 1	71		,	-	•	- ,
	Date of ruling or determination letter (attach copy of letter if necessary—see instruction	ons)					•
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	"	1				
	here ♦ X and enter 1% of Part I, line 27b		-	•		•	,
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	_		· •			- د ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ
	Part I, line 12, col. (b).						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	ļ	2				0
3	Add lines 1 and 2		3				
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	,			0
6	Credits/Payments		7.	73.	100	, <u>į</u> ,	
a	2012 estimated tax payments and 2011 overpayment credited to 2012  6a		1	Lings		ir i	7
b	Exempt foreign organizations – tax withheld at source 6b		~ · •• •	· ·		:	
C	Tax paid with application for extension of time to file (Form 8868)  6c			,	. '	;	75 g
d -	Backup withholding erroneously withheld  Talking the second of the secon			ia i i		Ī	2
7	Total credits and payments Add lines 6a through 6d	-	7				
8	Enter any penalty 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				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	. •	10				
11 De	Enter the amount of line 10 to be Credited to 2013 estimated tax ◆ Refunder  art. VII-A Statements Regarding Activities	d ◆	_11				
					L to the		г
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 political campaign?					Yes	No
b	• • • • • • • • • • • • • • • • • • • •				1a		X
U	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?				ا ا		٠,
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials				1b		X
	published or distributed by the foundation in connection with the activities						
С	Did the foundation file Form 1120-POL for this year?			N/A	10	1.	~300
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		•	N/A	1c		70
-	(1) On the foundation ◆ \$ (2) On foundation managers ◆ \$				2 0		130
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		_		16.7	şî. ch	` [
_	on foundation managers. ♦ \$				ĵĝ.	į	, -,
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2	<u> </u>	X
	If "Yes," attach a detailed description of the activities.				7.245	į	7,77,7
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	of			1 A 200	} ;	
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				3	ž	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?				4a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?		1	N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		Х
	If "Yes," attach the statement required by General Instruction T				7 -488 - 11	4	_ (A)
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				-4		
	By language in the governing instrument, or				±,		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that				<u> Le</u>	Ĭ	
	conflict with the state law remain in the governing instrument?				6	_X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c)	, and F	art X	.V	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ◆				**************************************		
	TX				الْمُونِي ا		
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		1	N/A	8b		<u></u> ,
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				-1575	·	10,100
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"	•					i
4.0	complete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		_	[			
	names and addresses	-	]	A/N	10		
				Fo	rm 990	v-PF	(2012)

meaning of section 512(b)(13)* If "Yes," attach schedule (see instructions)  Del the foundation make a distribution to a disnor dissease which the foundation or a disqualified person had advisory privileges? If "Yes," aftach statement, (see instructions)  Del the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address * N/A  The books are in circle of * Michael Robertson  Per Return  Located at *  Section 49* (1) innexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tizx-exempt interiest received or accrized during the year of a distribution of enter the amount of tizx-exempt interiest received or accrized during the year of a distribution of the form 1041 – Check here and enter the amount of tizx-exempt interiest received or accrized during the year of a distribution of the form 1041 – Check here and enter the amount of tizx-exempt interiest received or accrized during the year of a distribution of the form 1041 – Check here and enter the amount of tizx-exempt interiest received or accrized during the year.  A lary time during catendary set 2012, did the foundation have an interiest nor a significance or other authority over a bank, securities, or other financial account in a foreign country.  **Enterties of the form 1041 – Check here and the foreign country.  **Enterties of the foreign country.**  FIFAITMILES **Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  16 **In a property of the foreign of the foreign of the foreign country.**  **In a property of the foreign of the fore	Form	990-PF(2012) Robertson Charities Corp. 83-0492601			P	age <b>5</b>
meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)  Did the foundation make a distribution to a distribution to a distribution or a disqualified person?  **Telephone no **Per Return**  Located at **Per Return**  Located at **Per Return**  Located at **Per Return**  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Chack here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued form to P 59-221 If "Yes," enter the name of the foreign country.*  See the instructions for executions and filing requirements for form TD F 59-221 If "Yes," enter the name of the foreign country.*  FIRSTRITUTED Statements Regardling Activities for Which Form 4720 May Be Required  File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies.*  18 care and the foreign country.*  File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies.*  19 care and the foreign country.*  Yes No. 10 Lineary and the seal or exchange, or cleasing of property with a disqualified person?  (4) Pay compen	`Pa	rt VII-A Statements Regarding Activities (continued)			-	
meaning of section 512(b)(13)* If "Yes," attach schedule (see instructions)  12 Did the foundation make a distribution to a disroy advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address \( \frac{N}{A} \)  14 The books are in care of \( \frac{A}{A} \)  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year?  16 All any time during catendar year 2012, and 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 All any time during catendar year 2012, and 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 Part VIII-83 Statements Regarding Activities for Which Form 4720 May Be Required  17 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  18 During the year did the foundation (either directly or indirectly)  19 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  19 During the year did the foundation (either directly or indirectly)  10 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  19 During the year did the foundation (either directly or indirectly)  10 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  10 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  10 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  11 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  12 File Form 4720 if any Item is checked in the "Yes" column, unless	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				
12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," after statement (see instructions)  13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ◆ N/A  14 The books are in care of ◆ Michael Robertson  Per Return  Located at ◆  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  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  16 Al any time during cliendar 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?  See the instructions for exceptions and filing requirements for Form 10 F90-221 If "Yes," enter the name of the foreign country ◆  16 Al any time during cliendar year 2012, did the foundation have an interest in or a signature or other authority over a bank securities, or other financial accountry?  18 Al any time during place and the foundation feelber directly or indirectly)  19 Eart Yull-BEI Statements Regardling Activities for Which Form 4720 May Be Required  19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Eart Yull-BEI Statements Regardling Activities for Which Form 4720 May Be Required  19 Eart Yes in the sale or exchange, or leasing of property with a disqualified person?  20 Earn of the foundation engage in the sale or exchange, or leasing of property with a disqualified person?  21 Earn of financial forms, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  21 Earn of financial forms, lend money to, or pay or remitment the expense of, a disqualified person?  22 Earn of financia				11		х
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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year.  16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, secunities, or other financial account in a foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country.  FILE FORM 4720 If any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (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?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimbruse the expenses of, a disqualified person?  (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 of government service, if terminating within 50 days)  If any answer is "es" to 1a(1)-(6), did any of the acts fail to quality under the exceptions described in Regulations section 54,941(3)-(3) in a dialytic fact the first day of the tax year beginning in 2012?  Tyes, itsi th		Per Return				
and enter the amount of tax-exempl interest received or accrued during the year  16 Al any me during calendary 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?  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ◆  IFRAITVIII-BE Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 If any time is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly)  (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?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 pencid after termination of government service, if terminating within 90 days)  1 If any answer is "Yes" to 14(1)—(6), did any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?  2 Taxes on failure to distribute income (section 4942)(a) or 4942(a)(b) and the foundation defined in section 4942(a) are being applied to any of the years listed in 2a, list the years here.  2 Did the foundation hold more than a 2% direct or indirect interest in any business		Located at ♦ ZIP+4 ♦				
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?  See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ◆    Part VILIE®   Statements Regarding Activities for Which Form 4720 May Be Required    File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    1a	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here				<b>◆</b>
over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ◆    Part VIII-Bi   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    During the year did the foundation (either directly or indirectly)		and enter the amount of tax-exempt interest received or accrued during the year   • 15				
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country 4   Part VIII-Bi   Statements Regarding Activities for Which Form 4720 May Be Required   File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   1   Duning the year dut the foundation (entered pricedly)   (1)   Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   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)?   Yes   No (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 pencid after termination of government service, if terminating within 90 days )   Yes   No (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 pencid after termination of government service, if terminating within 90 days )   Yes   No (7)   Yes   No (8)   Yes   Yes   No (9)   Yes   Ye	16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority			Yes	No
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Flar FMI-B  Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 fary item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly)  (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?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the foundation agreed to make a grant to or to employ the official for a penod after termination of government service, if terminating within 90 days)  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation sepage 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 (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A 1b  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A 1c  Taxes on failure to distribute income (section 4942(a)		See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of		វែ	•	17
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.    Dumg the year did the foundation (either directly or indirectly)		the foreign country ◆		-4 - 122 11 11	, , ,	1
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disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 of government service, if terminating within 90 days)  b' if any answer is "Yes" to 1a(1)—(6), did any 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)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  1b  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  1c  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5))  a 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?  If "Yes," list the years \( 2 \) 20 20 20 20  b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)  If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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 peniod (or longer peniod approved by the Commissioner under section 4943(c)(7))		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	No		·	1
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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 of government service, if terminating within 90 days)  b If any answer is "Yes" to 1a(1)—(6), did any 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)?  Organizations relying on a current notice regarding disaster assistance check here  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 before the first day of the tax year beginning in 2012?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(5))  a 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?  If "Yes," list the years ◆ 20				1,000		
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(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 of government service, if terminating within 90 days)  b If any answer is "Yes" to 1a(1)—(6), did any 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)?  Organizations relying on a current notice regarding disaster assistance check here  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 before the first day of the tax year beginning in 2012?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(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?  If "Yes," list the years ◆ 20			No	~ 15 67 - 15 67 - 15 67		
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 of government service, if terminating within 90 days)  b If any answer is "Yes" to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(a) 3 or in a current notice regarding disaster assistance (see instructions)?  Crganizations relying on a current notice regarding disaster assistance (see instructions)?  Crganizations relying on a current notice regarding disaster assistance check here  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 before the first day of the tax year beginning in 2012?  Taxes on failure to distribute income (section 4942) (idoes not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))  a At the end of tax year(s) beginning before 2012?  If "Yes," list the years ◆ 20		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No	38		4
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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.)  N/A 3b  Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?  4b X						
foundation had excess business holdings in 2012.)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?  4b X				**************************************	-2.1	, 28
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		· · · · · · · · · · · · · · · · · · ·	İ	4b		<b>X</b>
		The same of the sa	For		0-PF	

		n Charities Corp.		492601		Page <b>6</b>
Pa	art VII-B Statements Re	egarding Activities for Which	Form 4720 May B	e Required (c	continued)	· · · · · · · · · · · · · · · · · · ·
5a		erwise attempt to influence legislation (s			Yes 🗓 No	, 41 21
	* *	specific public election (see section 49	55), or to carry on,	,	v 👽 N.	
	directly or indirectly, any vote	•	•	<del>  </del>	Yes X No	
		ial for travel, study, or other similar purp ation other than a charitable, etc., orga		□ `	Yes 🗓 No	
		or section 4940(d)(2)? (see instructions			Yes X No	-   .   ,
		r than religious, charitable, scientific, lit		ٔ لیا	.03 [] .10	
	• • • • • • • • • • • • • • • • • • • •	on of cruelty to children or animals?	crary, or caudational		Yes X No	
b	• •	b), did any of the transactions fail to qua	alify under the exception		.00 == 110	, i
-	•	a current notice regarding disaster as:	•		N/A	5b
		nt notice regarding disaster assistance of		-,	<b>♦</b> □	
С		5a(4), does the foundation claim exem			٠ ـــا	
_	because it maintained expenditui		phon nom the tax	N/A 🗌	res No	
	· · · · · · · · · · · · · · · · · · ·	uired by Regulations section 53 4945–	5(d)	5.755		الريا الما
6a		ar, receive any funds, directly or indirec	* *			
	on a personal benefit contract?	ar, reserve any rands, allestly of manes	my, to pay premiums		res X No	
b	•	ar, pay premiums, directly or indirectly,	on a personal henefit co		165 25 140	6b X
_	If "Yes" to 6b. file Form 8870	ar, pay premiums, unectly or manectly,	on a personal benefit co	milaci.		
7a	,	vas the foundation a party to a prohibite	ud tav shelter transaction		res X No	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
b	- ·	e any proceeds or have any net income			N/A	
44W W		out Officers, Directors, Truste				
	and Contractors					-
<u>1 l</u>	ist all officers, directors, truste	es, foundation managers and their o	compensation (see ins	tructions).		
	( <b>a</b> ) Nar	ne 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
Mı	chael Robertson	Arlington TX	President 0.00	0	0	0
Sh	erry Robertson	Arlington	Vice Preside		<u> </u>	<del> </del>
0	actif Reserved	TX	0.00	0		
			0.00	0		0
				<u> </u>		
	Compensation of five highest-	paid employees (other than those in	cluded on line 1 – see	instructions) If	none enter	
	"NONE."				none, enter	
	(a) Name and address of each a	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
NC	NE	· <del></del>				
	<del></del>					
				_		
Tota	I number of other amplement	(FO 000				<u> </u>
ıota	I number of other employees paid	Over \$30,000	·	·	For	<b>&gt;</b>   0 m 990-PF (2012)

Form 990-PF (2012) Robertson Charities Corp.	83-0492601	Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Fo	oundation Managers, Highly P	aid Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see		
(a) Name and address of each person paid more than \$50,000  NONE	(b) Type of service	(c) Compensation
RONE		
Total number of others receiving over \$50,000 for professional services		
	<del></del> -	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor organizations and other beneficiaries served, conferences convened, research papers produced, etc.	mation such as the number of	Expenses
1 N/A	<del></del>	
,		
2		
2		
3		
4		
Part-IX-B Summary of Program-Related Investments (see in		<del></del>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a 1 N/A	ınd 2	Amount
I N/A		
2		
<del>-</del>		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		
		_ <del></del>

Form **990-PF** (2012)

122,500

122,500

75. - 28. 75. - 28.

За

3b

4

5

6

3

b

4

5

Amounts set aside for specific charitable projects that satisfy the

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years.

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

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

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

Suitability test (prior IRS approval required)

Enter 1% of Part I, line 27b (see instructions)

Cash distribution test (attach the required schedule)

E'Pa	rt XIII Undistributed Incom	e (see instruction	s)					
			(a)		(b)	(c)	(d)	
1	Distributable amount for 2012 from Part	: XI,	Corpus		Years prior to 2011	2011	2012	2
	line 7	·	1		4	: '		0
2	Undistributed income, if any, as of the e	end of 2012		Trrnaan			:	- :
а	Enter amount for 2011 only			, 1 ju			,	
b	Total for prior years 20 , 20	. 20				: .		1
3	Excess distributions carryover, if any, to	2012						
а	From 2007		1	,				~ *
b	From 2008		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	', _}	1,50	9	;	- 1
С	From 2009					i i	FEE	
d	From 2010	4,832						1
е	From 2011	43,112					Edward I	
f	Total of lines 3a through e	·	47,	944	20	Since the second		, 1
4	Qualifying distributions for 2012 from Pa	art XII.	172	:3~ 		<u> </u>	,	Ţ
	line 4 ◆ \$ 122,500	·		9.36	15			i t
а	Applied to 2011, but not more than line	2a					1	
	Applied to undistributed income of prior			i più 🎉		12 1 1		
	(Election required – see instructions)	•						* ,
С	Treated as distributions out of corpus (E	Election					* , 1	· 3
	required – see instructions)		•					
d	Applied to 2012 distributable amount			9,575		All the second s		
е	Remaining amount distributed out of co	rpus	122,	500		1.1 - 1:11 **	s illa t	. 1 1
5	Excess distributions carryover applied t				Markalan in is	14.20 - 2000年 L-		
	(If an amount appears in column (d), the			MILE &	######################################	Para Iusia		17,587
	amount must be shown in column (a) )							
6	Enter the net total of each column as	5	22212000				5	_ i
	indicated below:			510 2 1000 10 2 1000 10 10 1000 10 10 1000		1.021		3 ( 10
а	Corpus Add lines 3f, 4c, and 4e Subtra	act line 5	170,	444				
b	Prior years' undistributed income Subtr	act		703.44.42				
	line 4b from line 2b		7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				, [ ja.2, -	, Z/ A
C	Enter the amount of pnor years' undistri	buted	1 1 4			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(g., 12)
	income for which a notice of deficiency	has	calling to contract of the con					
	been issued, or on which the section 49	142(a)	Creeklar					-1
	tax has been previously assessed						11 2 12 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	اً الله الله الله الله الله الله الله ال
d	Subtract line 6c from line 6b. Taxable		700000000000000000000000000000000000000					72. 11 J. 16
	amount – see instructions							
e	Undistributed income for 2011. Subtrac	t line					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	4a from line 2a. Taxable amount - see						157 - 1	
	instructions				Mlzzinke.	<u> </u>	7431.1	
f	Undistributed income for 2012. Subtrac							
	4d and 5 from line 1 This amount must	be	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rija , j "ř narenená	* 10 , ** 12		}	
	distributed in 2013			- £,41		de das		0
7	Amounts treated as distributions out of	•					1946	71.55-4 <sup>7</sup> 6
	to satisfy requirements imposed by sec	tion			#			
	170(b)(1)(F) or 4942(g)(3) (see instruction	ons)				1 5 001862.4	4 7 1 4 1 T	
8	Excess distributions carryover from 200	7 not			**************************************			, ~
	applied on line 5 or line 7 (see instruction	·					型	
9	Excess distributions carryover to 20	13.					1817	
	Subtract lines 7 and 8 from line 6a		170,	444		W M		3
10	Analysis of line 9		42		* .*.	· ·		1
а	Excess from 2008				, , , , , , , , , , , , , , , , , , ,			e. s
b	Excess from 2009	<u> </u>	, ", "F, , T, ,	, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			1.31	/.b. #
С	Excess from 2010	4,832		3,4		i i		
d	Excess from 2011	43,112			nr-inn-nartsfra	1,82		
<u>e</u>	Excess from 2012	122,500	g = 15-3cs	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Mariana		1

Forn	990-PF (2012) Robertson Cl	narities Co	orp.	83-04926	501	Page <b>10</b>
	art XIV Private Operating Fo					
ìa						
	foundation, and the ruling is effective for			•		
b	Check box to indicate whether the found			cribed in section 4	942(j)(3) or 494	2(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed		<u> </u>			
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities			<u></u>		
е	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				ľ	
а	"Assets" alternative test – enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)		ļ. <u> </u>			
b	"Endowment" alternative test – enter 2/3	3	1	<b>\</b>		
	of minimum investment return shown in					
	Part X, line 6 for each year listed		·	<u> </u>	<b>_</b>	
С	"Support" alternative test – enter					
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on					
	securities loans (section				ľ	
	512(a)(5)), or royalties)			<u> </u>	L	
	(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			lu		
	(4) Gross investment income				<del> </del>	
P	Supplementary Infor	mation (Comple	te this part only	if the foundation	n had \$5 000 or r	nore in assets at
-235	any time during the			ii tiio ioaiiaatio	aa <b>4</b> 0,000 01 1	more in asserte at
1	Information Regarding Foundation N					·
а	List any managers of the foundation wh	o have contributed m	ore than 2% of the tot	al contributions receiv	ed by the foundation	
	before the close of any tax year (but only				-	
	N/A		_	· · ·		
b	List any managers of the foundation wh	o own 10% or more o	of the stock of a corpo	ration (or an equally la	arge portion of the	
	ownership of a partnership or other enti-	ty) of which the found	lation has a 10% or gr	eater interest.		
	_N/A			·		
2	Information Regarding Contribution,					
	Check here ◆ ☐ If the foundation onl			-	•	
	unsolicited requests for funds. If the fou		grants, etc. (see instru	ictions) to individuals	or organizations under	
	other conditions, complete items 2a, b,					
а	The name, address, and telephone num	nber or e-mail of the p	erson to whom applic	ations should be addr	essed	
	N/A					
	The state of the s					
b	The form in which applications should b	e submitted and infor	mation and materials	they should include		
	N/A				<del></del>	
С	Any submission deadlines N/A					
	Any restrictions or limitations on awards	such as hy geograp	hical areas, chantable	fields kinds of institu	itions or other	<del></del>
_	factors	, caar ac by goograp	ai areas, enantable	, noids, kinds of mathe	mone, or other	
	N/A					
DAA			<del></del>	<del></del>	<del></del>	Form 990-PF (2012)

3 Grants and Contributions Paid During t	he Year or Approved fo	r Future Payment		_
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year Centre Point Church	None			
Arlington TX	None		Churc	h 122,500
!				
Total			<b>♦</b> 3a	122,500
b Approved for future payment				
N/A				
_				
Total	· · · · · · · · · · · · · · · · · · ·		<b>♦</b> 3b	000.05

Enter gross a	amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section 512, 513, or 514	(e)
4.5		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
-	service revenue	-		-		
		-	_			<del></del>
		_				<del></del>
d						<del></del>
е						
f						
g Fees	and contracts from government agencies					
2 Members	ship dues and assessments					
	on savings and temporary cash investments					14,959
	s and interest from securities	7 3 4 74 7 5 7	1 146 T	4 mr. 7 768	is <b>(</b> , , , , , , , , , , , , , , , , , , ,	nn3
	al income or (loss) from real estate	1. J. 1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 or 2 - 1 7 8 8 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	gament of the control	f
	-financed property			-		
	debt-financed property al income or (loss) from personal property			<del></del>		
	restment income		·	<del>                                     </del>		2,055
	loss) from sales of assets other than inventory			-		2,033
	me or (loss) from special events					
	ofit or (loss) from sales of inventory		<del></del>			· · · · ·
	venue a		-			···
						<del></del>
d		_		ļ		
е		# N MEDIN C ( ** 2) MCC		ļ		
	Add columns (b), (d), and (e)		0	bibe (T)	0	17,014
13 Total. Ad	dd line 12, columns (b), (d), and (e)	IN MARKAGO PAR TO	0	war ATI	13	17,014
13 Total. Ad See worksh	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )				13	
I3 Total. Ad See worksh Part XVI	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  BB Relationship of Activities to the	Accomplish	ment of Exemp	Purp	13	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
I3 Total. Ad See worksh Part XVI	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  BB Relationship of Activities to the	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014
13 Total. Ad See worksh Part XVI Line No.	dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calculations )  Relationship of Activities to the Explain below how each activity for which inco	Accomplish	ment of Exempticolumn (e) of Part X	Purp	13  oses tributed importantly to	17,014

Part	VAII	Exempt Organiz	_	ansiers to a	iiu IIalisac	lions and Relati	onsinps	WILLI NOTICE	antabi	5	
1 Di	d the org	anization directly or in		ge in any of the f	ollowing with an	y other organization	described			Yes	No
ın	section 5	01(c) of the Code (oth	er than section	on 501(c)(3) orga	anızatıons) or ın	section 527, relating	to political				
or	ganızatıo	ns?							,-	<u> </u>	· · ·
a Tr	ansfers f	rom the reporting foun	dation to a no	oncharitable exer	npt organization	of				; ;	
•	) Cash								1a(1)		X
•	) Other a								1a(2)	kilâ Fr	X
	ther trans		table avamet	oronouzation					15/1)	F~ ,	v
-	-	of assets to a nonchard ses of assets from a n	•	_	ition				1b(1) 1b(2)		X
•	•	of facilities, equipment			illon				1b(2)		X
•	•	rsement arrangement		30.03					1b(4)		X
•	•	or loan guarantees							1b(5)		X
•	•	nance of services or m	nembership o	r fundraising soli	citations				1b(6)		X
c SI	naring of	facılıtıes, equipment, n	nailing lists, o	ther assets, or p	aid employees				1c		X
d If	the answ	er to any of the above	ıs "Yes," com	nplete the follows	ng schedule. Co	lumn (b) should alwa	ys show the	faır market			
va	lue of the	goods, other assets,	or services g	iven by the repor	ting foundation	If the foundation rec	eived less ti	nan fair market			
		y transaction or sharin									
<u>: ` ` `</u>	ine no	(b) Amount involved	(c) Name	of noncharitable exem	npt organization	(d) Description	of transfers, tra	insactions, and share	ng arrangen	nents	
N/A		<del> </del>	<del> </del>	<del></del>							
		<del> </del>			<del></del>						
			-						<del></del>		
		Ţ						<del></del>			
		<del> </del>	<del> </del>					<del></del>			
	<del></del>		<del> </del>				<u> </u>				
		<u> </u>	<del></del>				<u> </u>				
			<del>                                     </del>			<del></del>					
			<del> </del>								
					<del></del>				<del></del>	<del></del>	
	the found	dation directly or indire	ctly affiliated	with, or related to	o, one or more t	ax-exempt organizati	ions				
		n section 501(c) of the	-						☐ Y	es X	No
b If	"Yes," co	mplete the following so	chedule								
		a) Name of organization		(b) Type of o	rganization		(c) Descript	tion of relationship			=
<u>N/</u>	<u>A</u>										
	<del></del>			<del></del>							
	<del>.</del>	<del></del>	<del></del>	<del></del>	<del></del> -		<del></del>				
				<del>-</del>							
	Under pe	nalties of perjury, I declare to	hat I have exami	ned this return, includ	ling accompanying s	chedules and statements.	and to the best	of my knowledge ar	d belief, it i	s true.	
	correct, a	ind complete Declaration of	preparer (other t	han taxpayer) is base	ed on all information	of which preparer has any	knowledge	May the IRS			$\neg$
Sign		41//	7					with the prep	arer shown t		-, l
Here		111			;/	(C O		(see instruct	ions)? X	Yes	No
					1 11-1	15.2013	Pres	ident			
	Sign	ature of officer or trustee			Date		Title				_
	Print/T	ype preparer's name			Preparer's signati	ire		Dat	е	Check	$\overline{\sqcap}_{i}$
Paid						_				self-em	
Prepare	er <del></del>	on Hobbs CPA			R. Don Ho	bbs CPA	······································		15/13		
Use On	Firm's		on Hobb		G+- 202				01396		
	Firm's			y 287 N			}	Firm's EIN @ 20			
	<del>-</del>	mansı	<u>. 1610, </u>	TX 7606	<u>3-758</u> 7			Phone no 80	00-46 Form 99		
									rorm JJ	V-L L	(2012)

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

◆ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Employer identification number

Robertson Charities Corp. 83-0492601 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule K For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I. II. and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, chantable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Robertson Charities Corp.

Employer identification number 83-0492601

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (d) (a) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. 1 Michael and Sherry Robertson Person Payroll 480,258 \$ Noncash Arlington ТX (Complete Part II if there is a noncash contribution) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll \$ Noncash (Complete Part II if there is a noncash contribution) (b) (c) (d) (a) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** \$ Noncash (Complete Part II if there is a noncash contribution ) (c) (a) (d) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person Pavroll Noncash (Complete Part II if there is a noncash contribution ) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroli Noncash (Complete Part II if there is a noncash contribution) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll \$ Noncash (Complete Part II if there is a noncash contribution )

83-0492601		Federal Statements	nents			
	Statement 1 - Fo	Form 990-PF, Part I, Line 11 - Other Income	Line 11 - O	ther Income		
Description	otion	Re	Revenue per Books	Net Inv	Net Investment Income	Adjusted Net Income
Other Investment Income Total			2,055	w w	2,055 \$	2,055
	Statement 2 - Forn	- Form 990-PF, Part I, Line 16b - Accounting Fees	ne 16b - Ac	counting Fees		
		,	Net Investment		Adjusted Net	Charitable Purpose
indifect Accounting Fees Total	n w	1,725		n w	o   O	0
	Statement 3 - F	Form 990-PF, Part I, Line 19 - Depreciation	Line 19 - [	epreciation		
Description	vtion					
Date Cost Acquired Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	nt Adjusted Net Income
Church Land & Building	l				Į.	
Parsonage - Residence 9/07/12	·		n D C		Դ-	ጉ
Parsonage Furniture 9/07/12 11,968			0			
510,	s		் <b>ഗ</b> ு	0	φ.	\$ 0
						, ,
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83-0492601	Federal	Federal Statements		
	Statement 4 - Form 990-PF, I	Form 990-PF, Part I, Line 23 - Other Expenses	xpenses	
Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Maintenance Church Building Repairs Property Insurance Protal	\$ 421			
				4

83-0492601

## **Federal Statements**

## Statement 6 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description		 Beginning of Year	End of <u>Year</u>		
Mortgage Payable - Chase Bank	•	\$ 759,994	\$	655,133	
Total		\$ 759,994	\$	655,133	

83-0492601

# Federal Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %		Basis for Depr	<u>PerCor</u>	v <u>Meth</u>	Prior	Current
1 2	Depreciation: Church Land & Building Parsonage - Residence Parsonage Furniture  Total Other Depreciation	8/24/07 9/07/12 9/07/12	1,307,979 190,788 11,968 1,510,735			1,307,979 190,788 11,968 1,510,735	0 0 0	Land Land Land		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Total ACRS and Other Depre	ciation _	1,510,735		=	1,510,735				0
	Grand Totals Less: Dispositions and Transfo Less: Start-up/Org Expense Net Grand Totals	ers - =	1,510,735 0 0 1,510,735		-	1,510,735 0 0 1,510,735				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0