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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www irs gov/form990

For the 2013 calendar year, or tax year beginning and ending В Check if applicable C Name of organization D Employer identification number Address change Name change Tenderfeet Foundation Inc 27-1619453 Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Terminated 16506 FM 529 #130 713-584-3975 Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Application pending Houston Number > X Cash Check ▶ ☐ If the organization is not Accounting Method Accrual Other (specify) ▶ Website ▶ www.TenderfeetKids.org required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) 501(c)(527 (Form 990, 990-EZ, or 990-PF) 4947(a)(1) or from of organization X Corporation Association Other Trust Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 129,127 Pant I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 129,127 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts Membership dues and assessments 3 4 Investment income Gross amount from sale of assets other than inventory 5a 5b Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a \$15,000) Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7c 8 Other revenue (describe in Schedule O) 8 129,127 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 108,912 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 350 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 7,253 16 Other expenses (describe in Schedule O) 16 116,532 17 Total expenses Add lines 10 through 16 17 12,595 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 22,972 end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) ▶ 35,5 Net assets or fund balances at end of year Combine lines 18 through 20 21 Form 990-EZ For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Part II Balance Sheets (see the instructions	•		ш		
Check if the organization used Schedule	e O to respond to an		eginning of year		(B) End of year
22 Cash, savings, and investments		(2) 5	22,972	22	35,56
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			22,972	25	35,56
26 Total liabilities (describe in Schedule O)			0	26	(
27 Net assets or fund balances (line 27 of column (B) mus	t agree with line 21)		22,972	27	35,56
Part III Statement of Program Service Acc		ee the instructions for			Expenses
Check if the organization used Schedule	O to respond to any	y question in this Part	X	(Re	equired for section
What is the organization's primary exempt purpose?				501	(c)(3) and 501(c)(4)
See Schedule O				org	anizations and section
Describe the organization's program service accomplishments	s for each of its three la	argest program services,		494	17(a)(1) trusts, optional
as measured by expenses. In a clear and concise manner, de	scribe the services pro	vided, the number of		for	others)
persons benefited, and other relevant information for each pro	gram title	 			
28 See Schedule O					
(Grants \$ 108,912) If this amount inclu	udos forosas grants, ché	ack here	► X	28a	113,631
29	ides loreign grants, che	ECK Here		20a	113,031
			ر بــــ		
(Grants \$) If this amount inclu	ides foreign grants, che	eck here	<u> </u>	29a	
31 Other program services (describe in Schedule O)	des foreign grants, che		▶ □	30a	
32 Total program service expenses (add lines 28a through			•	32	113,631
Part IV List of Officers, Directors, Trustees, and Ke	ey Employees (list eac	th one even if not compe	nsated — see the	instruc	
Check if the organization used Schedule O to	(b) Average	(c) Reportable	(d) Heath bend	efits.	
(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions to ei benefit plans, deferred comper	nployee and	(e) Estimated amount of other compensation
Dan Mitchell		į			
President	10.00	0		0	<u> </u>
Patrick Moore		1	1		
Vice President	0.00	0		0	0
Cathy Weber			İ	•	
Secretary	1.00	0		0	0

,	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		_x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	}]	
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			ĺ
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	-		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			ĺ
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
þ	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	_		
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	4 1		
b		1 1		
40a	· //-, · 3 · · · · · · · · · · · · · · · · ·			
	section 4911 ▶, section 4912 ▶, section 4955 ▶	1 1		
р	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	1 1		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been]]		••
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		<u> X</u>
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958		1	
u	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40-	Ì	x
41	transaction? If "Yes," complete Form 8886-T	40e		
42a	List the states with which a copy of this return is filed ► None The organization's books are in care of ► Dax Mitchell Telephone no ► 713	3 - 584	1_3	975
720	17935 Calm Brook Ct	- 50	I J .	,,,
		95-4	1461	n
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	r	Yes	No.
~	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country	125		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<u>X</u>
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		J	▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		- 1	
	completed instead of Form 990-EZ	44a		<u>X</u>
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		<u>X</u>
c	Did the organization receive any payments for indoor tanning services during the year?	44c		<u>X</u>
q	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u>X</u>
45b	, , , , , , , , , , , , , , , , , , ,			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			7.7
	Form 990-EZ (see instructions)	45b	<u> </u>	X
DAA	Fo	rm 990 .	-EZ (2	2013)

Sugar Land, TX 77478

May the IRS discuss this return with the preparer shown above? See instructions

James

G.

12926 Dairy

McCleY1

Ashford

CPA

Ste

100

► X Yes No
Form 990-EZ (2013)

Phone no 281-240-0330

76-0358346

ırm's EIN İ

Preparer

Use Only

Firm's name

Firm's address

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ

2013 Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Tenderfeet Foundation Inc

Employer identification number 27 - 1619453

	art	Reas	son for Public Charity	<u>y Status (</u> All organizations	s must o	complet	e this p	part) S	ee ins	truction	ons			
The	The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)													
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i)												
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)												
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii)												
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
		City, and state												
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
		section 170(b)(1)(A)(iv) (Complete Part II)												
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v)												
7	X													
•	نت	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II)												
8				170(b)(1)(A)(vì) (Complete Par	+ II \									
9	1					contribut	ione ma	mborob	un foor	and ar				
3	Li	_	•	(1) more than 33 1/3% of its sup					•	_				
				mpt functions—subject to certai	-	-								
			•	ind unrelated business taxable i 30, 1975 See section 509(a)(2				x) nom	Dusines	363				
10		•	•	exclusively to test for public sal										
11		-	•	exclusively to test for public sall exclusively for the benefit of, to	-				a out th	•				
' '		_	•	ted organizations described in s	•				•		n			
			· · · · · · · · · · · · · · · · · · ·	the type of supporting organizat				. , .	-	Section	11			
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е				er than one or more publicly sur										
		or section 50	<u>-</u>	er than one or thore publicly sup	ported of	garnzatio	iis uesci	indea ii i	Sectio-1	303(a)(. 1)			
f			,	ermination from the IRS that it is	. a Tuna I	Type II	or Type	III cupp	orting					
•		_		ennination from the IRS that it is	s a Type I	, Type II,	or Type	iii supp	orning					
_				stion accounted any aift or contrib	ution from		organization, check this box							
9		Since August 17, 2006, has the organization accepted any gift or contribution from any of the												
		following persons?												
			rsons?	, , ,		·		(u)				<u></u>		
		(i) A persoi	rsons? In who directly or indirectly co	ontrols, either alone or together		·		(II) and			[Ye	s No	
		(ii) A person	rsons? In who directly or indirectly cow, the governing body of the	ontrols, either alone or together a supported organization?		·		(II) and			T	1g(i)	s No	
		(ii) A person (iii) below (iii) A family	rsons? In who directly or indirectly co w, the governing body of the member of a person describ	ontrols, either alone or together e supported organization? bed in (i) above?		·		(II) and			1	1g(i) 1g(ii)	s No	
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Schedule A (Form 990 or 990-EZ) 2013 Tenderfeet Foundation Inc 27-1619453

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		77,725	128,418	129,162	129,127	464,432
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total Add lines 1 through 3		77,725	128,418	129,162	129,127	464,432
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount			:			
	shown on line 11, column (f)	<u> </u>	-				125,047
Sec	Public support Subtract line 5 from line 4 tion B. Total Support	L	<u> </u>	1_			339,385
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	(-)	77,725	128,418	129,162	129,127	464,432
В	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support Add lines 7 through 10						464,432
12	Gross receipts from related activities, etc	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, four	th, or fifth tax year	as a section 501(c)(3)	
	organization, check this box and stop her						<u> </u>
Sec	tion C. Computation of Public St						
14	Public support percentage for 2013 (line 6		-	(f))		14	%_
15	Public support percentage from 2012 Sch				4/20/	15	<u>%</u>
16a	33 1/3% support test—2013 If the organ				1/3% or more, cn	eck this	▶ □
L	box and stop here The organization qual 33 1/3% support test—2012. If the organ		• • •		is 33 1/3% or mor	.	
b	check this box and stop here. The organi				13 33 17370 01 11101	c,	▶ □
17a	10%-facts-and-circumstances test—201				or 16b and line	14 IS	, ,
110	10% or more, and if the organization meet						
	Part IV how the organization meets the "fa						
	organization			•	. , , , ,		▶ □
b	10%-facts-and-circumstances test—201	2 If the organizati	on did not check a b	ox on line 13, 16a,	, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me supported organization					licly	▶ []
18	Private foundation If the organization did	d not check a box of	on line 13, 16a, 16b,	17a, or 17b, chec	k this box and see		▶ 1
	instructions						

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5			\ <u> </u>			
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)					l	
	tion B. Total Support		·		()) 00/0		
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
l0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
1	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
2	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
3	Total support (Add lines 9, 10c, 11,				\Box		
	and 12)				1		
4	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, fou	rth, or fifth tax yea	ir as a section 501	(c)(3)	> [
Sec	tion C. Computation of Public Su	pport Percent	age				
5	Public support percentage for 2013 (line 8,	column (f) divided	by line 13, columi	າ (f))		15	<u></u>
6	Public support percentage from 2012 Sche					16	<u>%</u>
	tion D. Computation of Investmen						
7	Investment income percentage for 2013 (lin	, ,	•	column (f))		17	<u>%</u>
8	Investment income percentage from 2012					18	<u>%_</u>
9a	33 1/3% support tests—2013 If the organ						▶ □
h	17 is not more than 33 1/3%, check this bo		-				
b	33 1/3% support tests—2012 If the organ line 18 is not more than 33 1/3%, check this						▶ □
'n	Private foundation if the organization did						

Schedule A (Form 990 or 990-EZ) 2013 Tenderfeet Foundation Inc 27-1619453 Part IV Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Description

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Open to Public Inspection

Tenderfeet Foundation Inc

Employer identification number 27-1619453

Form 990-EZ, Part I, Line 10 - Gran	ts/Similar Amt	s Paid to Organizations				
Name and Address	Class of Activity Date of Gift					
Desc. of Property						
	Cash Contrib.	Noncash Contrib.				
,	Book Value	BV Expl. FMV Expl.				
Tenderfeet Education Centre						
PO Box 29793-00202 K.N.H.						
Nairobi, KE	\$ 107,037	\$ 0				
	\$ 0					

Amount

Form 990-EZ, Part I, Line 16 - Other Expenses

		_	
Expenses			
Online Advertising		\$	410
Travel		\$	4,008
Bank Fees		\$	266
Web Costs		\$	150
Credit Card Fees		\$	701
PO Box Rental		\$	170
Credit Card Discounts Chg		\$	837
Supplies		\$	711
	Total	\$	7,253

Form 990-EZ, Part III - Primary Exempt Purpose The Tenderfeet Foundation serves the vulnerable and needy who are Tenderfeet Foundation Inc

Employer identification number

27-1619453

struggling in poverty. The primary focus is on children living in slums in Kenya, East Africa. The approach is generally to assist the beneficiaries with educational, nutritional, and medical needs.

Form 990-EZ, Part III, Line 28 - First Accomplishment

The Tenderfeet Foundation serves the vulnerable and needy who are

struggling in poverty. The primary focus is on children living in slums in

Kenya, East Africa. The approach is generally to assist the beneficiaries

with educational, nutritional, and medical needs.