

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# ID JUN @ 9 2014

... 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)

2013

OMB No 1545-1150

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.

A For the 2013 calendar year, or tax year beginning and ending Cheek if the change   Cheek off the organization   Change of organization   Change	
Address change   Name chang	
Name change   Initial return   Terminated   P.O. BOX 840   P.O. BOX 840   For the properties of the	
Number and street (or P O box, if mail is not delivered to street address)	
Terminated  Amended return  Application pending  G Accounting Method	
Amended return  Application pending  ARTESIA, NM 88211−0840  G Accounting Method	
Application pending   ARTESIA, NM   88211-0840   Number   Accounting Method   X   Cash   Accrual   Other (specify)   Mebsite:   N/A   H   Check   X   If the organization is required to attach Schedule B   Tax-exempt status (check only one)   X   501(c)(3)   501(c)(4)   (insert no)   4947(a)(1) or	
G Accounting Method	
Website: ► N/A	
Tax-exempt status (check only one) — X 501(c)(3)	not
K Form of organization	
Add lines 5b, 6c, and 7b, to line 9 to determine 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  Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  Check if the organization used Schedule 0 to respond to any question in this Part I  Contributions, gifts, grants, and similar amounts received  Program service revenue including government fees and contracts  Membership dues and assessments  Investment income  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gain or (loss) from gaming (attach Schedule G if greater than \$15,000)  B Gross income from gaming (attach Schedule G if greater than \$15,000)  B Gross income from fundraising events (not including \$  of contributions	
column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Part 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  Contributions, gifts, grants, and similar amounts received  Program service revenue including government fees and contracts  Membership dues and assessments  Investment income  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events  a Gross income from gaming (attach Schedule G if greater than \$15,000)  b Gross income from fundraising events (not including \$  of contributions	
Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)   Check if the organization used Schedule 0 to respond to any question in this Part I	
Check if the organization used Schedule O to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions	<u>o.</u>
1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5 Less cost or other basis and sales expenses 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions	_
2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5 Less cost or other basis and sales expenses 6 Gaming and fundraising events 6 Gaming and fundraising events 7 a Gross income from gaming (attach Schedule G if greater than \$15,000) 7 b Gross income from fundraising events (not including \$ of contributions	X
3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5 Less cost or other basis and sales expenses 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions	
4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions	
5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions	
b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$	
Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events  a Gross income from gaming (attach Schedule G if greater than \$15,000)  b Gross income from fundraising events (not including \$	
6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$	
a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$	
\$15,000)  b Gross income from fundraising events (not including \$ of contributions	
\$15,000)  b Gross income from fundraising events (not including \$	
b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . 6b 15,000 (AY) 5 2014	
from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)  C. Less direct expenses from gamino and fundraising events	
gross income and contributions exceeds \$15,000)  6b 15,000 MAY 15 2014	
c. Less direct expenses from gaming and fundraising events	
b coss direct expenses from garning and foliations greates	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	0.
7a Gross sales of inventory, less returns and allowances 7a	
b Less cost of goods sold	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe in Schedule O) 8	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	Ō.
10 Grants and similar amounts paid (list in Schedule 0) SEE SCHEDULE O 10 12,00	
11 Benefits paid to or for members 11	
2 Salaries, other compensation, and employee benefits 12	
12   Salaries, other compensation, and employee benefits   12	$\overline{1.}$
14 Occupancy, rent, utilities, and maintenance	
15 Printing, publications, postage, and shipping	
16 Other expenses (describe in Schedule O) SEE SCHEDULE O 16 57	<u>1.</u>
17 Total expenses. Add lines 10 through 16	
18 Excess or /deficitly for the year /Subtract line 17 from line 9\	
Net assets or fund balances at beginning of year (from line 27, column (A))	
(must agree with end-of-year figure reported on prior year's return) . 19 99,54	2 -
20 Other changes in net assets or fund balances (explain in Schedule O)	ō.
21 Net assets or fund balances at end of year Combine lines 18 through 20	
LHA For Paperwork Reduction Act Notice, see the separate instructions.  Form 990-EZ (2	

332171 11-25-13

27-3941315

Page 2

Fou	m 990-EZ (2013) C/O SHARON SNOWDEN			27-	<u> 39413</u>	15 Page <b>2</b>
P	art II Balance Sheets (see the instructions for Part II)					
	Check if the organization used Schedule O to res	spond to any que				
			(A) Beginning of year			nd of year
22	Cash, savings, and investments		99,542	- 22		100,600.
23	Land and buildings .			23		
24	Other assets (describe in Schedule O)			24		
25	Total assets		99,542	$\overline{}$	<u> </u>	100,600.
26	Total liabilities (describe in Schedule 0)			- 26		0.
27			99,542		<u> </u>	100,600.
P	art III Statement of Program Service Accomplishme					penses
_	Check if the organization used Schedule O to res		estion in this Part I	<u>IX</u>		for section and 501(c)(4)
Wh	at is the organization's primary exempt purpose? SEE SCHEDULE C	)		_	organization	ons and section
	onbe the organization's program service accomplishments for each of its three largest program		penses In a clear and concise		for others	) trusts, optional )
_	iner, describe the services provided, the number of persons benefited, and other relevant inform  SEE SCHEDULE O	nadon for each program due			<del>                                     </del>	<u></u>
28	SEE SCHEDOLE O				1 1	
		·				
	(Grants \$ ) If this amount includes foreign of	grante chack hare		$\overline{}$	28a	
29	Grants 4 ) It this amount includes loreign (	grants, check here			200	
LJ		<del></del>				
	(Grants \$ ) If this amount includes foreign	grants, check here	<b>•</b>		29a	
30						
					1 1	
	(Grants \$ ) If this amount includes foreign	grants, check here	<b>_</b>		30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount includes foreign	grants, check here			31a	
	Total program service expenses (add lines 28a through 31a)			▶	32	0.
P	art IV List of Officers, Directors, Trustees, and Key E				e instructions f	for Part IV)
_	Check if the organization used Schedule O to res	1		T	ealth benefits,	4-> 5-444
	(a) Nicona and Adla	(b) Average hour per week devoted	1 11 1	compensation (Forms con		(e) Estimated amount of other
	(a) Name and title	position	W-2/1099-MISC) (if not paid, enter -0-)	plans	loyee benefit, and deferred	compensation
गन	RANK YATES, JR			-w	npensation	<del></del>
	IRECTOR/PRESIDENT	1.00	0.		0.	0.
	HARI SMITH					
	IRECTOR/VICE PRESIDENT	1.00	0.		0.	0.
	HARON SNOWDEN			1		
D.	IRECTOR/SECRETARY	1.00	0.	.	0.	0.
_		_				
				1_		
_		4				
_				-		
_		4	}			
_		<del></del>				<del>                                     </del>
			L L	1		
		-				
_						
_			-			
_						

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Form 990-F7 (2013)	C/O	SHARON	SNOWDEN

Part V

27-3941315

Pane 3

instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V  $\overline{X}$ Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each 33 X Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended X documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported X 35a on lines 2, 6a, and 7a, among others)? 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 N/A 35h 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 X requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes." X 36 complete applicable parts of Schedule N 0. 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a X b Did the organization file Form 1120-POL for this year? 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made X 38a in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations Enter N/A 39a a Initiation fees and capital contributions included on line 9 N/A 39b b Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under. 0 • , section 4955 ► 0. O • , section 4912 ► b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit 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? X 40b If "Yes," complete Schedule L, Part I 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 d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? If "Yes," complete Form 8886-T 41 List the states with which a copy of this return is filed ► NM Telephone no  $\triangleright 575 - 748 - 4248$ 42a The organization's books are in care of ► SHARON SNOWDEN ZIP+4 ► 88210 Located at ▶ 423 W. MAIN STREET, ARTESIA, NM h At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial Yes No account)? 42b If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. f c At any time during the calendar year, did the organization maintain an office outside of the f U S f 242c X 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 **▶** 43 | N/A 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 completed instead of Form 990-EZ 44a b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44h c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 441 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 45a 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) Form 990-EZ (2013)

# YATES MEMORIAL SCHOLARSHIP TRUST, INC. Form 990-EZ (2013) C/O SHARON SNOWDEN 27-3941315 Page 4 Yes No 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? X If "Yes," complete Schedule C, Part I Part VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Yes Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II 47 X Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49a b If "Yes," was the related organization a section 527 organization? 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" (d) Health benefits, contributions to employee benefit plans, and deferred (a) Name and title of each employee (b) Average hours (C) Reportable (e) Estimated per week devoted to amount of other W-2/1099-MISC) position compensation NONE † Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the NONE organization If there is none, enter "None" (a) Name and business address of each independent contractor (b) Type of service (c) Compensation Total number of other independent contractors each receiving over \$100,000 Did the organization complete Schedule A? Note. All section 501(c)(3) organizations and 4947(a)(1) nonexempt 52 X Yes charitable trusts must attach a completed Schedule A including accompanying schedules and statements, and to the best of my knowledge and be Sign Here DIRECTOR SHARON SNOWDEN, Type or print name and title

Paid **Preparer Use Only**  Print/Type preparer's name

SPROLES WOODARD

Firm's name ► SPROLES WOODARD Firm's address ▶ P.O. BOX 1323

ARTESIA, NM 88211-1323 May the IRS discuss this return with the preparer shown above? See instructions

Preparer's signature

L.L.P

Check f PTIN self-employed

P00141522 75-0807999 Firm's EIN

575-748-1374 Phone no

> ➤ X Yes Form 990-EZ (2013)

Date

5-7-14

# **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.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

YATES MEMORIAL SCHOLARSHIP TRUST, INC. C/O SHARON SNOWDEN

Employer identification number 27-3941315

Part I	Reason f	or Public Char	ity Status (All organiza	ations mus	t complete	this part	) See insti	ructions.				
The organi	zation is not a	private foundation	because it is: (For lines 1	through 1	1, check c	nly one b	ox.)					
			s, or association of churc									
	•		0(b)(1)(A)(ii). (Attach Sch									
			tal service organization of		n section	170(b)(1)(	A)(iii).					
	•	•	operated in conjunction					'b)(1)(A)(iii	). Enter 1	the hospital	's nam	e.
	city, and state	=	,					-74-74 74	,			-,
			benefit of a college or un	iversity ov	vned or on	erated by	a governn	nental unit	describ	ed in		
•	-	b)(1)(A)(iv). (Comple			ос от ор	o. a. o o o ,	a govo	TOTAL CITAL		<b>5</b>		
6 🗀			ent or governmental unit	described	i in cactio	170/b\/1	VAVAA					
		<del>-</del>	eives a substantial part o					r from the	conoral	nublio dono	nbod i	_
1 11	-			or its supp	ort from a	governine	intal unit o	i ilolli tile	general	public desc	ibeu ii	
. $\Box$		o)(1)(A)(vi). (Comple	ection 170(b)(1)(A)(vi). (	Complete	Bort II \							
	•				•		h	and arabi	- face -			·
9 🗀	-		eives: (1) more than 33 1									
		•	nctions - subject to certa	•	•	•				_		
				ion 511 ta	x) irom bu:	sinesses a	icquired by	y the orga	nization	arter June 3	0, 197	э.
40			•	at for mulali	a anfatu. C	<del>-</del> -	- E00/-\/A	,				
10	•				•			-	. mud dha			
11 📖	•	•			•							or
					•		). See <b>sec</b>	tion 509(a	a)(3). On	eck the box	tnat	
		· · · · · · · · · · · · · · · · · · ·	· — ·		•		_		- 111 - 11-	. <b>.</b>	1	
	Income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a  Type I											
e 📖	-					_	-					n
_		-	•		_				9(a)(1) or	section 509	(a)(2).	
f	-			ne ins tha	atitisa iyi	oe I, Type	II, or Type	<del>)</del>				_
		=							_			L
g		•	-			•		• •				
	••	•	lirectly controls, either al	one or tog	ether with	persons c	lescribed i	n (II) and (I	III) below		Yes	No
	•	•	upported organization?	•						11g(i)		
	• •	•	n described in (i) above?		_					11g(ii)		<del>                                     </del>
	• •	•	person described in (i) o							11g(iii)		l
h	Provide the fo	ollowing information	about the supported or	ganization	(s).							
	<del></del>								41			
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organizatio	on in col	(vii) Amount	t of mor	netary
orga	inization		(described on lines 1-9 above or IRC section			organization in col (i) of your support?		(i) organized in the		sup	port	
			(see instructions))									
			<del>                                     </del>	Yes	No	Yes	No	Yes	No			
				<del> </del>				<b> </b>	<del> </del>			
									İ			
			<u> </u>	<del> </del>				<u> </u>	<del> </del>	ļ		
			1		]		j	1	1	]		
			<del></del>	ļ <u>-</u>	<u> </u>			ļ	<u> </u>	ļ		
					1		}			1		
			<del></del>	ļ	<del>                                     </del>	ļ <u>.                                  </u>	<del> </del>	<del> </del>	<u> </u>	<del> </del>		
							-	-	<del> </del>	<del> </del>		
Total												

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

Schedule A (Form 990 or 990-EZ) 2013

# YATES MEMORIAL SCHOLARSHIP TRUST, INC.

Schedule A (Form 990 or 990 EZ) 2013 C/O SHARON SNOWDEN 27-3941:

| Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

27-3941315 Page 2

(Complete only if you checked fails to qualify under the tests	the box on line 5	5, 7, or 8 of Part I	or if the organization			
Section A. Public Support		<u> </u>				
Calendar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and				1		1
membership fees received. (Do not						
include any "unusual grants.")				10,000.		10,000.
2 Tax revenues levied for the organ-						
ızatıon's benefit and either paid to				}		1
or expended on its behalf			<u>_</u>	<u> </u>		
3 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 through 3				10,000.		10,000.
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)						
6 Public support. Subtract line 5 from line 4			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·· ·//· / ···· ····	10,000
Section B. Total Support			-			· · · · · · · · · · · · · · · · · · ·
Calendar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4				10,000.		10,000
8 Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties			1			
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		į				
assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10				,,		10,000
12 Gross receipts from related activities,	etc. (see Instruct	ions)			12	
13 First five years. If the Form 990 is for	=	=	ird, fourth, or fifth	tax year as a sectio	n 501(c)(3)	
organization, check this box and stop	=					<b>_</b>
Section C. Computation of Publ	ic Support Pe	ercentage				
14 Public support percentage for 2013 (I	ine 6, column (f) o	divided by line 11,	column (f))		14	100.00
15 Public support percentage from 2012					15	100.00
16a 33 1/3% support test - 2013. If the c			on line 13, and line	e 14 is 33 1/3% or r	nore, check this	
stop here. The organization qualifies	as a publicly sup	ported organization	on .			$\blacktriangleright \boxed{X}$
b 33 1/3% support test - 2012. If the c				nd line 15 is 33 1/3%	6 or more, chec	k this box
and stop here. The organization qual	-					▶□
17a 10% -facts-and-circumstances tes	t - 2013. If the or	ganization did not	check a box on lu	ne 13, 16a, or 16b,	and line 14 is 1	0% or more.
and if the organization meets the "fac		~		•		-
meets the 'facts-and-circumstances'			-	•		<b>▶</b> □
b 10% -facts-and-circumstances tes				-	17a, and line 1!	5 is 10% or
more, and if the organization meets the						
organization meets the "facts-and-circ				-		▶□

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

# Schedule A (Form 990 or 990-EZ) 2013 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 fail	ls to
qualify under the tests listed below, please complete Part II.)	

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</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 per-				1		
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ızatıon's benefit and either paid to	ļ					
	or expended on its behalf	ļ			}		
5	The value of services or facilities						
5	furnished by a governmental unit to					1	
	the organization without charge						
	9 .			<del> </del>	<del></del>	<del></del>	
	Total. Add lines 1 through 5				<del> </del>	<del> </del>	
7 a	Amounts included on lines 1, 2, and	1					
	3 received from disqualified persons			<del> </del>	<del></del> -	<del> </del> -	
t	Amounts included on lines 2 and 3 received from other than disqualified persons that		•	ĺ		į l	
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year	<del></del>		<u> </u>	<del> </del>		<del></del>
C	: Add lines 7a and 7b				<u> </u>	, , , , , , , , , , , , , , , , , , , ,	
	Public support (Subtract line 7c from line 6)				<u> </u>		
<u>Se</u>	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6			<u> </u>	ļ		
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties	I	1				
	and income from similar sources						
Ł	Unrelated business taxable income	I					
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b					_	
11	Net income from unrelated business				1		
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain		<u> </u>	<del>                                     </del>		<del>                                     </del>	
-	or loss from the sale of capital						
12	assets (Explain in Part IV.)			<del>                                     </del>			
	Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is for	the ergonization'	s first second the	rd fourth or lifth i	lay year as a sastu	n F01/a)/3) argani	
14		the organization	s mst, second, tm	ra, lourth, or little	lax year as a secu	on sort(c)(s) organia	zation,
<u>~</u>	check this box and stop here ction C. Computation of Publ	ic Support Pe	rcentage	·	<del></del>	<del></del>	
	Public support percentage for 2013 (			column (6)		15	
	., .	• • • • • • • • • • • • • • • • • • • •	•	COMMIN (I))		<del></del>	
<u>16</u>	Public support percentage from 2012 ction D. Computation of Inve			<del></del>	<del></del>	16	%
_						147	
	Investment income percentage for 20			ine 13, column (f))		17	%
18	Investment income percentage from				. 45	18	%
19	a 33 1/3% support tests - 2013. If the						1 / is not
	more than 33 1/3%, check this box a			· · ·			. ▶⊔
	b 33 1/3% support tests - 2012. If the						
	line 18 is not more than 33 1/3%, che					<del>-</del>	• ▶
20	Private foundation. If the organization	on did not check a	box on line 14, 19	9a, or 19b, check	this box and see in	structions	▶∟_

# YATES MEMORIAL SCHOLARSHIP TRUST, INC.

Schedule A	(Form 990 or 990-EZ) 2013 C/O SHARON SNOWDEN	27-3941315 Page 4
Part IV	(Form 990 or 990-EZ) 2013 C/O SHARON SNOWDEN  Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a	a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	
		· · · · · · · · · · · · · · · · · · ·
		<del></del>
		<del></del>

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No 1545-0047

Name of the organization

YATES MEMORIAL SCHOLARSHIP TRUST, INC. C/O SHARON SNOWDEN

Employer identification number 27-3941315

C/O Dimerci. Dirember	
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
DOMESTICA OF A COLUMN AND COLUMN	
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
AMOUNT GIVEN:	
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
AMOUNT GIVEN:	1,000.
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
AMOUNT GIVEN:	
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
AMOUNT GIVEN:	
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
AMOUNT GIVEN:	
ACTIVITY CLASSIFICATION: SCHOLARSHIP	_
AMOUNT GIVEN:	1,000.
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
AMOUNT GIVEN:	1,000.
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
AMOUNT GIVEN:	1,000.

## 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.

Attach to Form 990 or 990-EZ.

2013 Open to Public

Department of the Treasury
Internal Revenue Service

Name of the organization

332211 09-04-13 ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

YATES MEMORIAL SCHOLARSHIP TRUST, INC. Employe

Open to Public Inspection

Employer identification number

C/O SHARON SNOWDEN 27-3941315 ACTIVITY CLASSIFICATION: SCHOLARSHIP 500. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: SCHOLARSHIP AMOUNT GIVEN: 500. ACTIVITY CLASSIFICATION: SCHOLARSHIP AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: SCHOLARSHIP 1,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: SCHOLARSHIP 1,000. AMOUNT GIVEN: TOTAL INCLUDED ON FORM 990-EZ, LINE 10 12,000. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: BANK CHARGES 16. 555. LEGAL FEES TOTAL TO FORM 990-EZ, LINE 16 571. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - EXCLUSIVELY FOR EDUCATIONAL, AND CHARITABLE PURPOSES, INCLUDING BUT NOT LIMITED TO THE PROVIDING OF FINANCIAL ASSISTANCE BY THE AWARDING OF GRANTS, SCHOLARSHIPS OR OTHERWISE TO STUDENTS FOR PURSUIT OF POST SECONDARY LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2013)

### 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.

Attach to Form 990 or 990-EZ.

2013 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990
YATES MEMORIAL SCHOLARSHIP TRUST, INC. Employ
C/O SHARON SNOWDEN
27-

Employer identification number 27-3941315

EDUCATION AT A TWO OR FOUR YEAR INSTITUTION OF HIGHER LEARNING AND PROMOTION OF ACTIVITIES RELATING TO THE ARTS, HUMANITIES, EDUCATION, SCIENCE AND TECHNOLOGY, AND THE MAKING OF DISTRIBUTIONS TO ORGANIZATIONS THAT QUALIFY AS EXEMPT ORGANIZATIONS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE OF 1986, OR CORRESPONDING SECTION OF ANY FUTURE FEDERAL TAX CODE. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: PROVIDING OF FINANCIAL ASSISTANCE BY THE AWARDING OF GRANTS, SCHOLARSHIPS OR OTHERWISE TO STUDENTS FOR PURSUIT OF POST SECONDARY EDUCATION AT A TWO OR FOUR YEAR INSTITUTION OF HIGHER LEARNING. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.