

# 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



# Form **990-PF**

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at <a href="https://www.irs.gov/form990pg">www.irs.gov/form990pg</a>

OMB No 1545-0052

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

, and ending For calendar year 2013 or tax year beginning A Employer identification number Name of foundation 46-1586379 GAUDIN FAMILY FOUNDATION Room/suite Number and street (or P.O. box number if mail is not delivered to street address) B Telephone number 817-698-9393 309 WEST 7TH STREET, SUITE 300 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 76102 FORT WORTH, TX Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return 2. Foreign organizations meeting the 85% test check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Unit Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (from Part II, col (c), line 16) Other (specify) (Part I, column (d) must be on cash basis) 1,001,063. ▶\$ Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) (d) Disbursements (b) Net investment Part I (c) Adjusted net (a) Revenue and for charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 1.STATEMENT 1 1. 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 35,524 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 35,524. 35,524 7 Capital gain net income (from Part IV, line 2) N/A 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 35,525. 35,525 12 Total. Add lines 1 through 11 Ó. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 1,050. STMT 2 1,050 0 **b** Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 850. STMT 3 850. 0 23 Other expenses 24 Total operating and administrative 1,900 0 0 1,900. expenses. Add lines 13 through 23 50,625. 50,625. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 0 52,525. 52,525 Add lines 24 and 25 27 Subtract line 26 from line 12: <17,000. 8 Excess of revenue over expenses and disbursements 35,525. b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) Form **990-PF** (2013) LHA For Paperwork Reduction Act Notice, see instructions.

gp. 14

۱۵

ᆮ		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	-
Р	art	column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	1,000,000.	16,445.	16,445.
	2	Savings and temporary cash investments			
		Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts		-	
	5	Grants receivable			
	_	Receivables due from officers, directors, trustees, and other			
	ľ	disqualified persons	İ		
	7	Other notes and loans receivable			
	<b>'</b>	Less, allowance for doubtful accounts			
"	۵	Inventories for sale or use			
Assets	_	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
-		Investments - corporate stock STMT 4	0.	1,005,525.	984,618.
		· · ·		1,003,323.	301,010.
		Investments - corporate bonds			
	יין	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	ı	Investments - mortgage loans			
	ı	Investments - other			
	14	Land, buildings, and equipment basis		<del></del>	
		Less accumulated depreciation			<del></del>
		Other assets (describe			
	16	Total assets (to be completed by all filers - see the	1 000 000	1 001 070	1 001 062
_	_	instructions. Also, see page 1, item 1)	1,000,000.	1,021,970.	1,001,063.
	ı	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue		20 070	'
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons		38,970.	
Liabilities	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			
				20 050	
_	23	Total liabilities (add lines 17 through 22)	0.	38,970.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
9	24	Unrestricted			•
lan	25	Temporarily restricted			
Ba	26	Permanently restricted			
ဋ		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
Net Assets or Fund Balan	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	1,000,000.	983,000.	
Net	30	Total net assets or fund balances	1,000,000.	983,000.	
	31	Total liabilities and net assets/fund balances	1,000,000.	1,021,970.	
_	art	Analysis of Changes in Net Assets or Fund B	alances		
	arı	iii / maryoro or origing or in records or raine o			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		1	1,000,000.
2	Ente	r amount from Part I, line 27a		2	<17,000.
3	Othe	r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3	•	4	983,000.
		reases not included in line 2 (itemize)		5	0.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	983,000.
					Form <b>990-PF</b> (2013)

	d Losses for Tax on I		Income				40 1	JOOJ/J Tage C
<del></del>			Income	ТЉН	ow acq	uired (c	) Date acquire	ed (d) Date sold
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			I'D Durchoon I N		(mo., day, yr.)			
1a CAPITAL GAINS					P			
b CAPITAL GAINS					F	·   _		
C								
d								
е				<u> </u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		it or other basis xpense of sale			(	(h) Gain or ( (e) plus (f) mi	nus (g)
a 6,153.								6,153
ь 29,371.								29,371
<u>c</u>								· · · · · · · · · · · · · · · · · · ·
d		<del> </del>		-+		· <u>·</u> ·		
Complete only for assets showing	gain in column (h) and owned by	v the foundation	on 12/31/69			(I) G	ains (Col. (h)	gain minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i) col. (j), if any			còl∸(k	.), but not less osses (from	s-than0-)-or
a						-		6,153
b						_		29,371
С								
d						•		
е								· · · · · · · · · · · · · · · · · · ·
2 Capital gain net income or (net capit	al loss) { If gain, also enter-	er ın Part I, line 0- ın Part I, line	7 7	}[	2			35,524
3 Net short-term capital gain or (loss)	as defined in sections 1222(5) a	and (6):						
If gain, also enter in Part I, line 8, co				$\downarrow$				C 153
If (loss), enter -0- in Part I, line 8  Part V   Qualification Unit	der Section 4940(e) fo	r Doducod	Tay on No	t Inv	3	ent Inco	ma	6,153
(For optional use by domestic private for						ent into	-	
(For optional use by domestic private ic	Junualion's Subject to the section	1 4340(a) tax oii	net investment i	iicome.	-,			
If section 4940(d)(2) applies, leave this	part blank.							
Was the foundation liable for the section	n 4942 tax on the distributable a	mount of any ye	ear in the base pe	riod?				Yes X No
If "Yes," the foundation does not qualify	under section 4940(e) Do not o	complete this pa	ırt					
1 Enter the appropriate amount in each	ch column for each year; see the	instructions be	fore making any (	entries.				- 74
(a) Base period years	(b) Adjusted qualifying di	otributions.	Net value of n	(c)	tabla u	an accete	, , ,	(d) Distribution ratio
Calendar year (or tax year beginning	in) Adjusted qualifying di	O.	Net value of the	unchar	itable-u	0.		b) divided by col (c)) • 0 0 0 0 0
2012		0.	<del> </del>			0.		.00000
2011		0.				0.	_	.00000
2009		0.		_		0.	_	.00000
2008		0.				0.	<del></del>	.00000
	<del> </del>	******						·
2 Total of line 1, column (d)							2	.00000
3 Average distribution ratio for the 5-y	year base period - divide the tota	ıl on line 2 by 5,	or by the numbe	r of yea	ars			
the foundation has been in existence	e if less than 5 years						3	.00000
4 Enter the net value of noncharitable	use assets for 2013 from Part X	(, line 5					4	838,071
5 Multiply line 4 by line 3							5	0
6 Enter 1% of net investment income	(1% of Part I, line 27b)						6	355
7 Add lines 5 and 6	,,						7	355
	Don't Will don't							52,525
8 Enter qualifying distributions from F	•						8	32,323
If line 8 is equal to or greater than li	ne 7, check the box in Part VI, lir	ne 10, and comp	piete that part usi	ng a 19	% tax ra	11 <b>e.</b>		

Form 990-PF (2013) GAUDIN FAMILY FOUNDATION			15863		F	age 4
Part VI Excise Tax Based on Investment Income (Section 494		<u> 1948 -</u>	see in	stru	ctior	ıs)
1a Exempt operating foundations described in section 4940(d)(2), check here  and e	nter "N/A" on line 1.					
Date of ruling or determination letter: (attach copy of letter if nec	cessary-see instructions)		_		2	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► X and enter 1%	1			3.	<u>55.</u>
of Part I, line 27b						
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%						_
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers enter -0-)	2				<u>0.</u>
3 Add lines 1 and 2		3			3	55.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only 0	Others enter -0-)	4			_	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5			3	5 <u>5.</u>
6 Credits/Payments:						
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1 1				
<b>b</b> Exempt foreign organizations - tax withheld at source	6b	] [				
c Tax paid with application for extension of time to file (Form 8868)	6c	1 1				
d Backup withholding erroneously withheld	6d					
7 Total credits and payments. Add lines 6a through 6d		7				<u>0.</u>
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	iched	8				
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>&gt;</b>	9			3	55.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10				
11 Enter the amount of line 10 to be. Credited to 2014 estimated tax	Refunded <b>▶</b>	11				
Part VII-A Statements Regarding Activities						
1a During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or intervene	e in	L		Yes	No
any political campaign?			L	1a		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purpo			L	1b		X
If the answer is "Yes" to $_{1a}$ or $_{1b}$ , attach a detailed description of the activities an	nd copies of any materials publish	ed or		- 1		
distributed by the foundation in connection with the activities						
c Did the foundation file Form 1120-POL for this year?				1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the						I.
(1) On the foundation. ► \$ (2) On foundation managers		<u>.</u>				
e Enter the reimbursement (if any) paid by the foundation during the year for political expend	iture tax imposed on foundation					
managers. ► \$ 0 •			ŀ		_	
2 Has the foundation engaged in any activities that have not previously been reported to the I	RS?		L	2		X
If "Yes," attach a detailed description of the activities			i			1
3 Has the foundation made any changes, not previously reported to the IRS, in its governing		or	.			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang	ies		L	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?		, <u> </u>	4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		77
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	?		-	5		X
If "Yes," attach the statement required by General Instruction T			1			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:					
By language in the governing instrument, or						
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandator</li> </ul>	ry directions that conflict with the stat	e law				÷.
remain in the governing instrument?			-	6	<del></del>	<u> X</u>
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," coi	mplete Part II, col. (c), and Part $X$	V		7	X	
	· · · · · · · · · · · · · · · · · · ·		ĺ			
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ons)  NONE	_				
			I	1		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Amorney General (or designate)		ŀ	_,	v	-
of each state as required by General Instruction G? If "No," attach explanation				8b	Х	<u> </u>
9 Is the foundation claiming status as a private operating foundation within the meaning of se		endar				
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," of			ŀ	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sched	ule listing their names and addresses			10		$\Box$

Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)

N/A

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b 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 2013?

Form **990-PF** (2013)

X

N/A

Yes X No

2b

3b

4a

Form **990-PF** (2013)

Total number of other employees paid over \$50,000

Page 7

Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		<b>D</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produced.	ical information such as the uced, etc.	Expenses
1		
SEE STATEMENT 5		0.
2		
3		
4		
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on the summary of Program-related investments made by the foundation during the tax year on the summary of Program-Related Investments.	ines 1 and 2	Amount
1 N/A	1100 Y 4.170 2.1	
2		<del></del>
All other program-related investments. See instructions.		
3		
Tatal Add lines 1 through 2		0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 0. a Average monthly fair market value of securities 1a 850,834. 1b b Average of monthly cash balances 1c c Fair market value of all other assets 850,834. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 850,834. Subtract line 2 from line 1d 3 12,763. 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 838,071. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 41,904. Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) 41.904. Minimum investment return from Part X, line 6 355 2a Tax on investment income for 2013 from Part VI, line 5 2a 2b b Income tax for 2013. (This does not include the tax from Part VI) 355 c Add lines 2a and 2b 20 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 41 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 549. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 52,525. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b b Program-related investments - total from Part IX-B 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the. a Suitability test (prior IRS approval required) 3a 3b **b** Cash distribution test (attach the required schedule) 52,525. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 355. income. Enter 1% of Part I, line 27b 52,170. 6 Adjusted qualifying distributions. Subtract line 5 from line 4 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form **990-PF** (2013)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2012 from Bart VI	Corpus	rears prior to 2012	2012	
1 Distributable amount for 2013 from Part XI, line 7				41,549.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			1,920.	
b Total for prior years:				
b remiter prior yours.		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010		į		
dFrom 2011				
eFrom 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 52,525.				
a Applied to 2012, but not more than line 2a			1,920.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				41,549.
e Remaining amount distributed out of corpus	9,056.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:		^		
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,056.		}	
b Prior years' undistributed income Subtract	3,000	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				<u></u>
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				ı
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	9,056.			<del></del>
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
dExcess from 2012				
e Excess from 2013 9,056.	<u></u> .			

	FAMILY FOUN		A	46-158	86379 Page 10
Part XIV   Private Operating F			A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo			▶	1 172	
<b>b</b> Check box to indicate whether the found		ig foundation described i		4942(J)(3) or 494	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 00 10	Prior 3 years	(d) 2010	(a) Tatal
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(0) 20 10	(e) Total
investment return from Part X for					
each year listed					
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,	[			1	
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c  3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					<u>.</u>
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV   Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	ore in assets
at any time during					
Information Regarding Foundation     a List any managers of the foundation will year (but only if they have contributed in NONE	no have contributed more		ributions received by the	e foundation before the clos	se of any tax
b List any managers of the foundation who other entity) of which the foundation has			or an equally large porti	on of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contribut Check here ► X if the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num	nber or e-mail address of	the person to whom appl	cations should be addre	ssed:	
b The form in which applications should	be submitted and informa	tion and materials they s	nould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	ds, such as by geographic	al areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV Supplementary Information				
3 Grants and Contributions Paid During the		Payment	<del></del>	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
		1		
ALLIANCE FOR CHILDREN INC.		501 (C)(3)	GENERAL SUPPORT	
908 SOUTHLAND AVENUE		(0,(0,	53	
FORT WORTH , TX 76104				1,625.
		F01 (G) (3)	GENERAL GURRORA	
BUTLER UNIVERSITY 4600 SUNSET AVENUE		501 (C)(3)	GENERAL SUPPORT	
INDIANAPOLIS , IN 46208				1,000.
CHRIST CHAPEL BIBLE CHURCH		501 (C)(3)	GENERAL SUPPORT	
3701 BIRCHMAN AVENUE				
FORT WORTH , TX 76107		-		2,000.
CHRISTMAS WISH PROJECT OF TARRANT		501 (C)(3)	GENERAL SUPPORT	
COUNTY				
304 HAVENWOOD LANE N				
FORT WORTH , TX 76112				500.
HARRISON HIGH SCHOOL		170(C)(1)	GENERAL SUPPORT	
211 FIELDING ROAD		1,0(0,(1)	GENERAL BUTTONT	
EVANSVILLE , IN 47715				5,000.
	NTINUATION SHE	ET(S)	<b>▶</b> 3a	50,625.
b Approved for future payment				
NONE				
NONE				
	•			
			<u> </u>	
Total .			▶ 3b_	0.

Page 12

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

GAUDIN FAMILY FOUNDATION

Enter gross amounts unless otherwise indicated	Unrelated bu	isiness income		ded by section 512, 513, or 514	(e)
-	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code		
<u> </u>					
b	<del>-</del>	=			
c	_				
d			ļ		
e					
g Fees and contracts from government agencies	-				
2 Membership dues and assessments			<del> </del>		
3 Interest on savings and temporary cash	-		<del> </del>	<u> </u>	
investments	523000	1.			
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property			1		
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	523000	35,524.			
9 Net income or (loss) from special events		·			
10 Gross profit or (loss) from sales of inventory				-	
11 Other revenue:					
a					
b					
C	_   _   _				
d					
e			1		
12 Subtotal. Add columns (b), (d), and (e)		35,525.		0.	0.
13 Total. Add line 12, columns (b), (d), and (e)			-	13	35,525.
(See worksheet in line 13 instructions to verify calculations	s.)				
		•			

#### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

# Form 990-PF (2013) Part XVII Ir Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of								Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
a Transfers from the reporting foundation to a noncharitable exempt organization of:									
(1) Cas	h						1a(1)		_X_
(2) Oth	er assets						1a(2)		X
<b>b</b> Other tra	ansactions;							_	
(1) Sale	es of assets to a noncharital	ble exempt organiza	tion				1b(1)		X
(2) Pur	chases of assets from a no	ncharitable exempt	organization				1b(2)		X
<b>(3)</b> Ren	ital of facilities, equipment,	or other assets					1b(3)		X
(4) Reir	mbursement arrangements						1b(4)		X
	ns or loan guarantees						1b(5)		X
	formance of services or me	•	=				1b(6)		X
	of facilities, equipment, ma	•		•			1c		X
			_	• •	-	arket value of the goods, ot		ets,	
				ed less than fair market valu	e in any transaction	or sharing arrangement, sh	ow in		
	(d) the value of the goods,	· · · · · · · · · · · · · · · · · · ·		ovempt organization	[ (d) p				
(a)Line no	(b) Amount involved	(c) Name o		exempt organization	(U) Description	of transfers, transactions, and si	naring arr	angeme	nts
			N/A						
<u> </u>									
<del></del>									
<del></del>						<u></u>			
<del></del>	· · · · · · · · · · · · · · · · · · ·			<del></del>	<del></del>	<del></del>			
	<u> </u>								
			- " .	<u>-</u>					
	i i	<u> </u>				·			
						· · · · · · · · · · · · · · · ·			
			-						
2a Is the fo	undation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
ın sectio	on 501(c) of the Code (other	r than section 501(c	:)(3)) or in sect	ion 527?			Yes	X	No
b If "Yes,"	complete the following sch	edule.							
	(a) Name of org	ganization		(b) Type of organization	(	c) Description of relationsh	ıp		
	N/A					·			
			<u> </u>						
<del></del>									
Luca		45-415				and of my leasuited as			
C: and	belief, it is true, correct and cor	mplete Osciaration of p	leparer (other that	ig accompanying schedules and n taxpayer) is based on all inform	nation of which preparer	has any knowledge May	the IKS on with th	discuss e prepar	this er
Sign Here	s 716.			14/12/14	mp.r.cmm	show	<u>n</u> below	(see ins	tr )?
<b>Z</b>	gnature of officer or trustee	1/0//		17/17/17	Truste	LE LA	Yes		J No
	Print/Type preparer's na		T Dronaror's si	Udit		Check   if PTIN			
	Fillio Type preparer 5 no	21116	Preparer's si	MA CALAN	1 1	self- employed			
Paid	CHRISTY CA	ጥፑር	CHRIST		111/13/11	, ,	440	503	
Preparei	<b>   </b>			TACUTED	110/14	Firm's EIN ► 75-23			
Use Only		. LULI LUIVI	4 LUL			THINISEN P 15 25	. J J <del>T</del>	, 5	
<del>-</del> ,	Firm's address ▶ 14	<u>.00 wह.दग</u>	7TH STR	EET, STE. 40	0			_	—
	1	WORTH,			•	Phone no. (817)2	59-	910	0
									(2013)

### GAUDIN FAMILY FOUNDATION

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient 501 (C)(3) HOPE FOR NEW YORK GENERAL SUPPORT 1359 BROADWAY SUITE 410 2,000. NEW YORK, NY 10018 501 (C)(3) MISSION TRAVIS MERCY GENERAL SUPPORT 800 W. BERRY STREET FORT WORTH , TX 76110 6,000. THE BOWERY MISSION 501 (C)(3) SENERAL SUPPORT 132 MADISON AVENUE NEW YORK, NY 10016 1,500. THE FATHER'S HEART FAMILY MINISTRIES 501 (C)(3) GENERAL SUPPORT INC. 3225 CLUBVIEW DRIVE 1,500. ARGYLE , TX 76226 THE FORT WORTH CLUB 170(C)(1) GENERAL SUPPORT 306 W. 7TH STREET, STE 715 FORT WORTH , TX 76102 4,500. UNION GOSPEL MISSION OF TARRANT 501 (C)(3) GENERAL SUPPORT COUNTY PO BOX 2144 4,000. FORT WORTH , TX 76113 UNIVERSITY OF EVANSVILLE ATHLETICS 501 (C)(3) GENERAL SUPPORT 1800 LINCOLN AVENUE EVANSVILLE , IN 47714 20,000. YWCA FORT WORTH & TARRANT COUNTY 501 (C)(3) GENERAL SUPPORT 512 W. 4TH STREET FORT WORTH , TX 76102 1,000. 40,500. Total from continuation sheets

Part XV

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY	CASH II	NVESTMENTS	STATEMENT	1
SOURCE	(A REVE PER B	NUE		(B) NVESTMENT NCOME	(C) ADJUSTEI NET INCOM	
JP MORGAN	<u> </u>	1.		1.		1.
TOTAL TO PART I, LINE 3		1.		1.		1.
FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	NET IN		(C) ADJUSTED NET INCOM		ABLE
ACCOUNTING FEES	1,050.	-	0.		0. 1,0	050.
TO FORM 990-PF, PG 1, LN 16B	1,050.		0.		0. 1,(	050.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	3
DESCRIPTION		NET IN		(C) ADJUSTED NET INCOM		
FILING FEES	850.		0.		0.	350.
TO FORM 990-PF, PG 1, LN 23	850.		0.	, <u> </u>	0.	350.
FORM 990-PF	CORPORAT	E STOCK	- <del> </del>		STATEMENT	4
DESCRIPTION			ВО	OK VALUE	FAIR MARKI VALUE	ΞT
JP MORGAN CHASE BANK				1,005,525.	984,	518.
TOTAL TO FORM 990-PF, PART II	LINE 10B			1,005,525.	984,0	518.

SUMMARY OF DIRECT CHARITABLE ACTIVITIES 5 FORM 990-PF STATEMENT

## ACTIVITY ONE

THE FOUNDATION WAS ESTABLISHED TO RECEIVE GIFTS FROM THE GAUDIN FAMILY AND TO MAKE DISTRIBUTIONS TO OTHER PUBLIC CHARITIES RECOGNIZED UNDER IRC SEC. 501(C)(3) AS DETERMINED BY THE BOARD OF DIRECTORS FROM TIME TO TIME.

> **EXPENSES** 0.

TO FORM 990-PF, PART IX-A, LINE 1

nth Extension, c							
	complete only Part II and check the			$ ightharpoonup \[ X \]$			
	3-month extension on a previously	filed Form	8868				
		al (no co	opios peedec	<u></u>			
TITI EXTERISION		•	<del></del>	<del></del>			
unetructions	Enter mer	1					
ype or Name of exempt organization or other filer, see instructions.    Employer identification number (							
e by the GAUDIN FAMILY FOUNDATION							
					For a foreign add	ress, see instructions	
for (file a separa	to application for each return)			0 4			
ioi (ille a separa	te application for each return)						
Return	Application			Return			
Code	Is For			Code			
<del></del>							
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	08			
	· · · · · · · · · · · · · · · · · · ·			10			
			· · · · · ·	11			
				12			
	<del></del>	viously file	ed Form 8868.				
H STREET	, SUITE 300 - FORT	WORT	H, TX 76	102			
	Fax No 🕨						
usiness in the Ur	nited States, check this box			<b>▶</b> □			
1101151		of all memb	ers the extension	in is for.			
•••	· · · · · ·						
nths, check reas	on L Initial return	Final I	return				
TO GATHE	R THE INFORMATION	NECES	SARY TO				
, 4720, or 6069,	enter the tentative tax, less any						
	<u> </u>	8a	\$	0.			
or 6069, enter an	y refundable credits and estimated						
nent allowed as a	a credit and any amount paid			_			
		8b	\$	0.			
your payment wit	th this form, if required, by using		[	^			
		8c	\$	0.			
		-					
	instructions.  box, see instructions.  box, see instructions.  TE 300  For a foreign add  for (file a separa  Return Code 01 02 03 04 05 06 06 07 08 TREET  USINESS in the Urar digit Group Exe and attatil NOVEM ing onths, check reas  TO GATHE URATE RE  TO GATHE TO	Enter filer's  instructions.  box, see instructions  TE 300  For a foreign address, see instructions  for (file a separate application for each return)  Return Application Code Is For  01  02 Form 1041-A  03 Form 4720 (other than individual) 04 Form 5227  05 Form 6069 06 Form 8870  Tranted an automatic 3-month extension on a pre GH STREET, SUITE 300 - FORT Fax No  usiness in the United States, check this box  ur digit Group Exemption Number (GEN)  and attach a list with the names and EINs of the Initial return  TO GATHER THE INFORMATION URATE RETURN.  T, 4720, or 6069, enter the tentative tax, less any or 6069, enter any refundable credits and estimated ment allowed as a credit and any amount paid even payment with this form, if required, by using the instructions.  rification must be completed for Part II  rification must be completed for Part II	Enter filer's identifyir sinstructions.  Enter filer's identifyir sinstructions.  Employer  box, see instructions  TE 300  For a foreign address, see instructions  for (file a separate application for each return)  Return Application Code Is For 01  02 Form 1041-A  03 Form 4720 (other than individual)  04 Form 5227  05 Form 6069  06 Form 8870  Irranted an automatic 3-month extension on a previously file of the foliage of t	Enter filer's identifying number, see Employer identification in A 6 – 1 586 box, see instructions  TE 300  For a foreign address, see instructions  for (file a separate application for each return)  Return Application Code Is For 01 02 Form 1041-A 03 Form 4720 (other than individual) 04 Form 5227 05 Form 6069 06 Form 8870  ranted an automatic 3-month extension on a previously filed Form 8868.  GH STREET, SUITE 300 – FORT WORTH, TX 76 Fax No  usiness in the United States, check this box in digit Group Exemption Number (GEN) and attach a list with the names and Elins of all members the extension in the NoVEMBER 15, 2014 ing , and ending in this, check reason Initial return Final return  TO GATHER THE INFORMATION NECESSARY TO URATE RETURN.  7, 4720, or 6069, enter the tentative tax, less any or 6069, enter any refundable credits and estimated ment allowed as a credit and any amount paid the instructions.  8c \$  social security number, see Employer identification in the Employer identification in the Action in the United Security number (GEN)  Initial return Final return			

Title ► CPA FOR TAXPAYER

Form 8868 (Rev. 1-2014)

Date 🕨

Signature >