

## 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



20

## **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)

▶ Do not enter Social Security numbers on this form as it may be made public.

2013

OMB No 1545-1150

Open to Public

Inspection Department of the Treasury Internal Revenue Service ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. January 1 2013, and ending A For the 2013 calendar year, or tax year beginning December 31 20 C Name of organization B Check if applicable D Employer identification number Address change The Arlington Foundation for Excellence in Education 51-0519841 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 817.791.1274 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Other (specify) H Check ▶ ☑ If the organization is not I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — 

√ 501(c)(3) 

□ 501(c) ( ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 Other Foundation ☐ Trust ☐ Association L 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 . . . . . . 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 .  $\square$ Contributions, gifts, grants, and similar amounts received . . . 8,278 2 Program service revenue including government fees and contracts 2 0 3 3 2,016 Investment income . . . . . . . 4 0 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a 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 27,631 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 3.681 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 Ine Za 0 8 Other revenue (describe in Schedule O) . . . . . . . . 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 13,975 10 Grants and similar amounts paid (list in Schedule O) 30,640 11 Benefits paid to or for members . . . . . . . . 11 0 42 12 Salaries, other compensation, and employee benefits . . . 0 13 Professional fees and other payments to independent contractors 13 0 Occupancy, rent, utilities, and maintenance . . . . . 14 14 0 15 Printing, publications, postage, and shipping . . . 15 0 Other expenses (describe in Schedule O) . . . . . . . . 16 16 546 17 Total expenses. Add lines 10 through 16 . 17 31,186 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 (17,211)**Net Assets** 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

For Paperwork Reduction Act Notice, see the separate instructions.

end-of-year figure reported on prior year's return) . . . . . . . . .

Other changes in net assets or fund balances (explain in Schedule O) . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

Form **990-EZ** (2013)

19

20

21



43,615

26,404

Pa	rt II Balance Sheets (see the instructions	for Part II)	-			
	Check if the organization used Schedul	e O to respond to a	ny question in this		<u>.</u> .	🗆
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			43,615		26,404
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			43,615		26,404
26	Total liabilities (describe in Schedule O)				26	
27 Par	Net assets or fund balances (line 27 of colum till Statement of Program Service Accon			43,615	27	26,404
ı aı	Check if the organization used Schedul					Expenses
Wha	t is the organization's primary exempt purpose?	Education	ny question in this	<u> </u>	•	uired for section c)(3) and 501(c)(4)
Desc as m pers	cribe the organization's program service accompleasured by expenses. In a clear and concise rons benefited, and other relevant information for e	lishments for each o manner, describe the each program title.	e services provide	d, the number of	orga 4947	nizations and section (a)(1) trusts, optional thers)
28	Scholarships distributed to colleges/universities on amounts were \$28,125.00	behalf of twenty four				
	(Grants \$ ) If this amoun	t ıncludes foreign gra	ents check here	<b>▶</b> □	28a	20 125
29	Made a contribution to support the Youth Education				20a	28,125
25	participated in interactive workshops about college			n school students		
	(Grants \$ ) If this amoun	t includes foreign gra	ints, check here .	<b>&gt;</b> 🗍	29a	2,515
30						
04		t includes foreign gra			30a	
31	Other program services (describe in Schedule O)					
32	(Grants \$ ) If this amoun Total program service expenses (add lines 28a	t includes foreign gra	ints, check here .	<u> ▶ </u>	31a	†
	t IV List of Officers, Directors, Trustees, and Ke				32	30,640
T GI	Check if the organization used Schedule					
	Officer if the organization used ochedule	(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)		0	Estimated amount of ther compensation
	Thompson					
706 M	Northmeadow Dr., Arlington TX 76011	President; 2 hrs.		0	0	N/A
	ta Holloway	- 1st Vice President;				
	River Legacy Dr., Arlington TX 76006	1.15 hrs.		0	0	N/A
	Simmons	- Executive				
	Hopewell Court, Arlington TX 76016	Director; .5 hrs.		0	<u> </u>	N/A
	a Miller					
	Riversprings Dr., Hurst TX 76053	Treasurer; 2.5 hrs.		0	<u> </u>	N/A
	English  Sandra Lane, Grand Prairie TX 75052	Secretary; 2 hrs.		o	0	BI/A
	Williams		'	-	┪	N/A
	Cedar Springs Rd, Dallas TX 75201	Financial Secretary; .75 hrs.	ļ	o	0	N/A
	hanie Swan				1	
	Oldfield Drive, Arlington TX 76016	- Parliamentarian; .25 hrs.		o	اه	N/A
		- <b> </b>				
		<del>-</del>		<del> </del>	+	

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Fait	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		✓
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		<b>√</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported 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	35a 35b		<b>✓</b>
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		<b>√</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
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 <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	20-		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   N/A	38a		<b>~</b>
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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	 		<del></del>
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	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 organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		_ <b>√</b>
41	List the states with which a copy of this return is filed ▶ N/A			
42a		317.79		1
_	Located at ► 8209 Riversprings Dr, Hurst TX ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	760	)53	
D		42b	Yes	No.
	If "Yes," enter the name of the foreign country: ► N/A	720		
	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.? If "Yes," enter the name of the foreign country:	42c	·	<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	<b>▶</b> □
			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>√</b>
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	44b		<b>✓</b>
C	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
d	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)?	440 45a	<u></u>	1
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			<b>V</b>
	Form 990-EZ (see instructions)	45b	۱ ۱	<b>1</b>

							Yes	No
	oid the organization engage, directly or i							
	candidates for public office? If "Yes,"		, Part I	<u> </u>	<u> </u>	· 46	. [	<u> </u>
Part VI								
	All section 501(c)(3) organization	ns must answer que	stions 47–49b and	l 52, and co	mplete th	e tables	for lin	ies
	50 and 51.							
	Check if the organization used Sc	hedule O to respond	I to any question in	this Part VI				. $\square$
							Yes	No
<b>47</b> D	old the organization engage in lobbying	activities or have a	section 501(h) electi	on in effect	during the	tax 🗆		1
	ear? If "Yes," complete Schedule C, Pai					. 47	. :	
48 is	s the organization a school as described i	n section 170/h\/1\/A\/i	i\? If "Yes " complete	Schedule F				1./
	of the organization make any transfers t							+ 7
	"Yes," was the related organization a se	•	•					+
	Complete this table for the organization's							<b>V</b>
	mployees) who each received more that							
	mployees) who each received more than	r \$100,000 or comper	TSation from the orga			e, enter	none.	
		(b) Average	(c) Reportable	(d) Health contributions		(e) Estimat	ted amo	ount of
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC	benefit plans,	and deferred			
		devoted to position	(10.1110 11 22 1000 111100	' compe	nsation			
NONE								
				1	-			
				į				
	· · · · ·			<del> </del>				
4 7	otal number of other employees paid ov	<u> </u> 	. ▶ N/A	_J	_			
	· · · · · · · · · · · · · · · · · · ·		· · -					
	Complete this table for the organization 100,000 of compensation from the orga			t contractors	s wno each	n received	ı more	e tnan
	100,000 or compensation from the orga	anization. It there is no	The, enter None.			<del></del>		
	(a) Name and business address of each independent	dent contractor	(b) Type of se	rvice	(с	) Compensa	tion	
NONE								
			4					
	· · · · · · · · · · · · · · · · · · ·							
			<u> </u>					
d T	otal number of other independent contr	actors each receiving	over \$100,000 .	.▶	P	N/A		
<b>52</b> D	old the organization complete Schedule.	A? Note. All section 5	01(c)(3) organization	s and 4947(a	a)(1)			
n	onexempt charitable trusts must attach	a completed Schedul	e A			► ✓ Yes	s 🗌	No
Under pen	alties of perjury, I declare that I have examined this	return, including accompan	ying schedules and staten	nents, and to the	best of my ki	nowledge an	nd belief	, rt ıs
true, corre	ct, and complete Declaration of preparer (other tha	n officer) is based on all info	ormation of which prepare	has any knowle	dge	_		•
	Jan Wil	7.			- B - 1E	5-14		
Sign	Signature of officer			Dat	e	<del>- · · ·</del>		
Here	▲ Tonya Miller, Treasurer							
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature		)ate	T	PTIN		
Paid	1			-	Check self-emplo	l if		
Prepai	1 - ·	ı			<u> </u>	,ysu		
Use O			······································		n's EIN ▶			
May the	Firm's address ► IRS discuss this return with the prepare	r shown above? See	instructions		one no	►   Ye	s 🗆	No
ay uic	G. G. GOGGO GING FORGINI WITH THE PIEPAIE					-     Te:	a	NU

#### 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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Mairie	01 0	ne organización						1 '	Employer id	denuncaud	n number	
			n for Excellence								519841	
Pa				<b>rity Status</b> (All orga						instruction	ons.	
The				ation because it is: (Fo								
1		A church, con	vention of churc	hes, or association of	churche	s describ	ed in <b>sec</b>	tion 170	(b)(1)(A)(i	i).		
2		A school desc	ribed in <mark>section</mark>	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)						
3		A hospital or a	a cooperative ho	spital service organiza	ation des	cribed in	section '	170(b)(1)	(A)(iii).			
4				on operated in conjun						0(b)(1)(A)	(iii). Enter the	•
		hospital's nam	ne, city, and state	e:		-				,		
5												
6 7		An organization	on that normally	nment or government receives a substantia ( <b>(A)(vi).</b> (Complete Par	al part of					nit or fror	m the general	public
8		A community	trust described i	n section 170(b)(1)(A	)(vi). (Cor	nplete Pa	art II.)					
9	_	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that to its exempt functent income and unrefered June 30, 1975. See	an 33¹/₃% ions—su lated bus	6 of its si bject to d siness ta	upport fro certain ex xable inc	xceptions come (les	s, and (2) ss sectio	no mor	e than 331/3%	of its
10		An organization	on organized and	operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(	4).		
11		An organization	on organized ar one or more pub	nd operated exclusive plicly supported organ describes the type of	ely for th	ne benefi describe	t of, to p	perform 1 ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). See s	
		a 🔲 Type I	<b>b</b> Type	II c ☐ Type II	I–Functio	nally inte	grated	d □.	Type III-N	lon-funct	- tionally integra	ated
6	П		_ ,,	that the organization		•	-					
Ī				ers and other than one								
		or section 509			0	, pac,	ooppon	ou organi	,	200011000	2 111 00001011 01	35(4)(1)
f			,	a written determination	on from	the IDS	that it is	a Type	I Type I	ll or Tur	ممالل مصمونا	
•			check this box .	written determination					i, Type i	ii, or Typ	be ili suppori	
_		,										· 🗆
9				he organization accep	oted any	gift or co	ontributio	n from a	iny of the	)		
		following pers										
				ndirectly controls, eithody of the supported of						d in (11) a 	nd Yes	No
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)	
		(iii) A 35% cor	ntrolled entity of	a person described in	(i) or (ii) i	above? .					11g(iii)	
h				on about the support								
(i)	Nan	ne of supported	(ii) EIN	(iii) Type of organization		rganization		ou notify	(vi) I	s the	(vii) Amount of n	nonetary
• • •		ganization		(described on lines 1-9	ın col (i) lıs	sted in your	the organ	nization in	organizat	tion in col	support	
				above or IRC section	governing	document?		of your port?		zed in the S?		
				(see instructions))	Yes	No	Yes	No	Yes	No	1	
								110		"	ł	
(A)			•			ŀ						
								<u> </u>	-		<del> </del>	
(B)										ľ		
				<u> </u>					ļ		<del> </del>	
(C)												
						ļ				ļ		
(D)												
				- <u>-</u>	ļ			ļ				
(E)												
-			ļ			ļ				<u> </u>		
			1		1				1			

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.)

Part III.

Secu	on A. Public Support		_				
Calen	dar 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				
	membership fees received. (Do not						
	include any "unusual grants.")			12,562	17,315	10,294	40,171
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf			0	0	0	0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge			400	400	400	1,200
4	Total. Add lines 1 through 3			12,962	17,715	10,694	41,371
5	The portion of total contributions by						
_	each person (other than a						
	governmental unit or publicly		j				
	supported organization) included on					-	
	line 1 that exceeds 2% of the amount				1		
	shown on line 11, column (f)						11,059
6	Public support. Subtract line 5 from line 4.						30,312
Section	on B. Total Support			·	•		
Calend	dar 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			12,962	17,715	10,694	41,371
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources			اه	o	o	0
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on			o	o	o	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)			اه	o	o	0
11	Total support. Add lines 7 through 10		-		Ů	- 1	41,371
12	Gross receipts from related activities, etc.	. (see instruction	ons)			12	175,852
13	First five years. If the Form 990 is for th						175,652 1 501(c)(3)
_	organization, check this box and stop her				•		
Section	on C. Computation of Public Suppor				-		
14	Public support percentage for 2013 (line 6			1. column (fl)		14	73.27 %
15	Public support percentage from 2012 Sch					15	75.06 %
	331/3% support test - 2013. If the organiz	zation did not	check the box	on line 13, and	l line 14 is 33½		neck this
	box and stop here. The organization qual						
b	331/3% support test-2012. If the organ	•	•	<del>-</del>			ر ن ا
	check this box and stop here. The organi						
17a	10%-facts-and-circumstances test—20	•	-	• • • •		a or 16b and l	
	10% or more, and if the organization med						
	Part IV how the organization meets the "fa						
	organization						··
							▶ □
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organization m						
	Explain in Part IV how the organization m supported organization	icers the Tack	s-anu-circums	iances test. H	ie organizatioi	i qualifies as a	
10							
18	<b>Private foundation.</b> If the organization di						
	instructions	<u> </u>	<u> </u>	· · · · ·	<u>· · · · ·</u>	<u>· · · · · · · · · · · · · · · · · · · </u>	· P [

### 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.)

Section A. Public Support	
Calendar 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	1
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	1
organization's benefit and either paid	
to or expended on its behalf	<b></b>
5 The value of services or facilities	
furnished by a governmental unit to the	
organization without charge	
6 Total. Add lines 1 through 5	<del> </del>
received from disqualified persons .	
	<del> </del>
b Amounts included on lines 2 and 3 received from other than disqualified	1
persons that exceed the greater of \$5,000	
or 1% of the amount on line 13 for the year	
c Add lines 7a and 7b	<del> </del>
8 Public support (Subtract line 7c from	<del> </del>
line 6)	
Section B. Total Support	
Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013	(f) Total
9 Amounts from line 6	
10a Gross income from interest, dividends,	
payments received on securities loans, rents,	
royalties and income from similar sources .	<del> </del>
b Unrelated business taxable income (less section 511 taxes) from businesses	
acquired after June 30, 1975	
	<del> </del>
c Add lines 10a and 10b	<del> </del>
activities not included in line 10b, whether	1
or not the business is regularly carried on	ľ
12 Other income. Do not include gain or	<del>                                     </del>
loss from the sale of capital assets	
(Explain in Part IV.)	
13 Total support. (Add lines 9, 10c, 11,	<del> </del>
and 12.)	
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section	` ' ' '
organization, check this box and stop here	<u>▶</u> □
Section C. Computation of Public Support Percentage	
Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)	<u>%</u>
16 Public support percentage from 2012 Schedule A, Part III, line 15	%
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	<del></del>
19a 33½% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33½	
וו is not more than אלמיכנ check this dox and <b>stop nere.</b> The organization qualifies as a publicly supported organiza	
17 is not more than 331/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>b</b> 331/3% support tests – 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than	tion , ▶ 🗆
	tion . ▶ □ 33 <sup>1</sup> / <sub>3</sub> %, and

Schedule A (F	-om 990 or 990-EZ) 2013 P	age 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a Part III, line 12. Also complete this part for any additional information. (See instructions).	nd

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public

Name	or the organization					Employer Identific	cation number	
The A	rlington Foundation for Excellence	in Education				51-	0519841	
Par	— Eundraicing Activities	Complete if the			vered "Yes" to F			
4					nuing actuation C	book all that and		-
1	Indicate whether the organization	on raised tunds						
а	Mail solicitations		e L		ion of non-governi	•		
b	Internet and email solicitation	ns	f [	] Solicitati	ion of government	grants		
С	Phone solicitations		g [	Special 1	fundraisıng events	•		
d	☐ In-person solicitations		• -	- ,	Ū			
2a		tten or oral agre	eement with	any individ	dual (including offi	icers directors trus	tees	
	or key employees listed in Form							
h	If "Yes," list the ten highest paid		-		•			
D	compensated at least \$5,000 by			uraisers, p	ursuant to agreem	ients under which tr	ie iuliuraiser is to be	;
	compensated at least \$5,000 by	y the organization	١١١.					
		<del></del>						_
	(5) blame and address of radiustical		(iii) Did fun	draiser have	l l	(v) Amount paid to	(vi) Amount paid to	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	r control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)	
	or ormsy (randralous)		contrib	outions?	"-""	col (i)	organization	
		<del>                                  </del>	Yes	No				-
1					1			
'			-					
			-					-
2								
3			i					
							ì	
4						·	-	•
5			-					-
3					1			
		ļ			<del>       </del>			
6			į					
		<u> </u>						
7								
8					Ī ·			٠
9		<del>                                     </del>		†	· · · · · · · · · · · · · · · · · · ·	<del></del>	-	-
3								
		<b> </b>		ļ	<del>                                     </del>			
10								
		<u> </u>	ŀ	<u> </u>				_
	-				Ι Τ			
Total	<u> </u>	<u></u>		▶				
3	List all states in which the orga	inization is regis	stered or lic	ensed to s	olicit contributions	s or has been notifie	ed it is exempt from	ì
	registration or licensing.	-					•	
								٠
								•
								•

Pa	rt II	Fundraising Events. Com than \$15,000 of fundraisin gross receipts greater than	g event contributions			
		green receipt a green me	(a) Event #1  Scholarship Ball (event type)	(b) Event #2 (event type)	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	26,747			26,747
Œ	2	Less: Contributions Gross income (line 1 minus	0			c
		line 2)	26,747			26,747
	4	Cash prizes	0			c
	5	Noncash prizes	1,355			1,355
suses	6	Rent/facility costs	14,331			14,331
Direct Expenses	7	Food and beverages	0			0
Direc	8	Entertainment	744			744
	9	Other direct expenses .	7,520			7,520
	10 11	Direct expense summary. Add Net income summary. Subtra	ct line 10 from line 3, c	olumn (d)		23,950 2,797
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 99		red "Yes" to Form 99	0, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
-Bè	1	Gross revenue	0	0	0	0
ses	2	Cash prizes	0	0	0	0
ect Expenses	3	Noncash prizes	0	0	0	0
Direct I	4	Rent/facility costs	0	0	0	0
	5	Other direct expenses .	0	0	0	0
	6	Volunteer labor	☐ Yes% ☑ No	☐ Yes%  ☑ No	☐ Yes% ☐ No	
	7	Direct expense summary. Add	d lines 2 through 5 in c	olumn (d)		0
	8	Net gaming income summary	. Subtract line 7 from li	ne 1, column (d)	<u></u> ▶	0
g	a Is	nter the state(s) in which the org the organization licensed to op "No," explain: N/A	perate gaming activities			
10		/ere any of the organization's ga "Yes," explain: N/A	aming licenses revoked	I, suspended or termina	ted during the tax year	? . ☐ Yes ☑ No

schedul	ule G (Form 990 or 990-EZ) 2013	Р	age 🕉
11	Does the organization operate gaming activities with nonmembers?	] Yes ☑	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	] Yes ☑	No
13	Indicate the percentage of gaming activity operated in:		
а	The organization's facility		0%
b			o %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ► N/A		
	Address ► N/A		
15a	revenue?	] Yes ☑	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ 0 and the amount of gaming revenue retained by the third party ▶ \$ 0 If "Yes," enter name and address of the third party:		
	Name ► N/A		
	Address ► N/A		. <b></b> -
16	Gaming manager information:		
	Name ► N/A		
	Gaming manager compensation ▶ \$0		
	Description of services provided ► N/A		
	□ Director/officer □ Employee □ Independent contractor		
17 a		] Yes ☑	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide additional information (see instructions).		
V/A			
		<b></b>	

# 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 ► 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

Name of the organization	Employer identification number
The Arlington Foundation for Excellence in Education	51-0519841
Form 000E7   Dort 1 (Line 10)	
Form 990EZ - Part 1 (Line 10)	
1. Scholarships distributed to colleges/universities on behalf of twenty four (24) students. Total comb	pined amounts were \$28.125.00
2. Made a contribution to support the Youth Education Success Summit, an educational forum design	ed to help prepare students for college.
Between 300 - 400 high school students participated in interactive workshops about college credits, re	ocumo writing and financial aid
between 300 - 400 high scribol students participated in interactive workshops about conege credits, re	esume witting and financial aid.
Form 990EZ - Part I (Line 16)	
Other Expenses include - Storage Unit Fees, PO Box Fees, Insurance, etc.	

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
<del></del>	
	·
	•••••••••••••••••••••••••••••••••••••••
· 	
	·
	·····