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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

▶ 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 F	or the	2013 calendar	r year, or tax year beginning , 20	13, and ending	···_	, 20
	B c	Check if applicable		C Name of organization		D Employe	r identification number
		Address c	hange	Hays County Crime Stoppers, Inc		74-2202781	
		Name cha		E Telephon	Telephone number		
	=	nitial retur	1	PO Box 61		1	512 392 9949
	=	Terminate Amended	٩	City or town, state or province, country, and ZIP or foreign postal code		F Group E	xemption
	=			San Marcos TX 78667-0061		Numbe	•
			ing Method	✓ Cash	н	Check ▶	If the organization is not
		Vebsite	•	eallcrimestoppers.com	 ''		attach Schedule B
				ck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1	1) or 527	•	990-EZ, or 990-PF)
				✓ Corporation ☐ Trust ☐ Association ☐ Other			
				7b, to line 9 to determine gross receipts. If gross receipts are \$200,000		al assets	
) are \$500,000 or more, file Form 990 instead of Form 990-EZ		•	\$
	P	art I	Revenue	e, Expenses, and Changes in Net Assets or Fund Bala	nces (see the	instruction	ons for Part I)
				the organization used Schedule O to respond to any question			
		1		ns, gifts, grants, and similar amounts received		. 1	
		2		rvice revenue including government fees and contracts		2	
		3	-	p dues and assessments		. 3	,
		4	Investment	income		. 4	3
		5a	Gross amou	unt from sale of assets other than inventory 5	5a		
		b	Less: cost of	or other basis and sales expenses	5b		
		С	Gain or (los	s) from sale of assets other than inventory (Subtract line 5b from	m line 5a)	. 50	c
₩		6	Gaming and	d fundraising events			
8		а	Gross inco	ome from gaming (attach Schedule G if greater than			
~	e		\$15,000) .		Sa		
SCANNED JUN 0 3 2014	Revenue	b	Gross incor	me from fundraising events (not including \$	of contribution	ns	
~	è			aising events reported on line 1) (attach Schedule G if the	_	İ	
3	_		sum of such	n gross income and contributions exceeds \$15,000) 6	3b		
		С	Less: direct	expenses from gaming and fundraising events 6	ic		
		d		e or (loss) from gaming and fundraising events (add lines 6a	and 6b and su	btract	
岩			line 6c) .			. 60	d
Z		7a	Gross sales	s of inventory, less returns and allowances	'a		
	i .	b	Less: cost of	of goods sold	'b		_
The Contract of the Contract o)	С	Gross profit	t or (loss) from sales of inventory (Subtract line 7b from line $\overline{7a}$)		7	c
		8	Other reven	iue (describe in Schedule O)		8	2,361
		9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	21,468
		10	Grants and	similar amounts paid (list in Schedule O)	5 <u>211</u> 120	1.	
		11	•	id to or for members			
	es	12		her compensation, and employee benefits	. a m inst		
	Suc	13		al fees and other payments to independent contractors MAY	/ 1 3 2014	1	
	Expenses	14		, rent, utilities, and maintenance	The second of th		
	ű	15	• .	blications, postage, and shipping	DEM. UT	. 1	5 60
		16	•	nses (describe in Schedule O)			616,746
		17	Total expe	nses. Add lines 10 through 16	<u></u>	. 🕨 17	734,621
	Ð	18		deficit) for the year (Subtract line 17 from line 9)		18	-13,153
	Se	19		or fund balances at beginning of year (from line 27, column	(A)) (must agre	e with	
	Net Assets		-	r figure reported on prior year's return)		19	934,670
	let	20	Other chang	ges in net assets or fund balances (explain in Schedule O)		20	
	_	21	Net assets	or fund balances at end of year Combine lines 18 through 20	<u> </u>	. ▶ 2	1 21,517
	_	_					000 EZ

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2013)

Pa	t II Balance Sheets (see the instructions t	•				_
	Check if the organization used Schedule	O to respond to a	ny question in this			
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			33,736	_	19,434
23	Land and buildings				23	521
24	, ,				24	
25 26	Total liabilities (describe in Schoolule C)			34,670	26	19,955
26 27	Total liabilities (describe in Schedule O)					40.055
Par	Net assets or fund balances (line 27 of column Statement of Program Service Accom			34,670	127	19,955
r ai	Check if the organization used Schedule	•		•	1.	Expenses
Mha	t is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
				•		anizations and section
as n	ribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	fits three largest personal services provide	orogram services, d, the number of		7(a)(1) trusts, optional others.)
28	Purpose is to reward individuals who provide information	ation leading to the a	rrest and indictmen	t of felons.		
						Ţ.
	(Grants \$ 15,000) If this amount	includes foreign gra	ants, check here	. ▶ 🗆	28a	34,621
29						
		includes foreign gra			29a	1
30						
		includes foreign gra		🕨 🗆	30a	1
31	Other program services (describe in Schedule O)		•			
		includes foreign gra			31a	1
32	Total program service expenses (add lines 28a t				32	0 1702 1
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a			· ·	🗸
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	(00)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and		other compensation
		devoted to position	(if not paid, enter -0-	deferred compensation	n	
Robe	rt D. Arledge	_				
	utive Director	20	12,00	o		
Chris	Baker				1	-
Boar	d Chairman	3				
Leah	Baker					
Direc	tor	1			i	
David	l Case					
Treas	surer	3				
Stu F	loyt					
Vice	Chairman	3				
Roge	r Hunt	•				
Histo	rian	1				
Denr	is Lockhart	-				
Direc	tor	1	_			
Rube	n Lopez, Jr.	-				
Secr	etary	2				
Bob	Moore					
Direc		1				
	Ray				\vdash	
Direc		1				
	Rollins	·		T	+	
Direc	***************************************	1				
	Royal	•		 		
Direc		1				
		<u> </u>	i	1	- 1	

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	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	103	√
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		√
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)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		V
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		V
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	<u> </u>	✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
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? If "Yes," complete Schedule L, Part I.	405		,
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b		✓
	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	,	\$ 10°	` '
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		1
41	List the states with which a copy of this return is filed ► None			
42a	The organization's books are in care of ▶ Hays County Crime Stoppers, Inc Telephone no. ▶	512 39	2 9949	9
		78667	-0061	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶	42b		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
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		.)	▶ □
	To tak your		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	44b		▼
С	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 in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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)			_ <u>*</u>
		45b	ıl	J

Form 99	0-EZ (2	013)			-			F	age 4	
46		he organization engage, directly or in			on behalf	of or in opposition		Yes	No	
Part	VI	ndidates for public office? If "Yes," of Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s only s must answer que	stions 47–49b a		·	46 bles f	or lin	es □	
		Check if the organization used Sci	nedule O to respond	to any question	in this Par	<u> </u>	• •	Yes	No	
47		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) ele	ction in eff	ect during the tax	47	103	√	
48	ls the	organization a school as described in	n section 170(b)(1)(A)(i	ı)? If "Yes," comple	ete Schedul	eЕ.	48		1	
49a	Did t	I the organization make any transfers to an exempt non-charitable related organization?								
50	If "Yes," was the related organization a section 527 organization?									
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	contribu			d amou		
None										
f 51	Com	number of other employees paid ov plete this table for the organization' ,000 of compensation from the orga	s five highest compe	ensated independ		ctors who each rec	eıved	more	than	
	(a)	Name and business address of each independ	ient contractor	(b) Type of	service	(c) Com	pensatio	on	•	
None										
			- · · · · · · · · · · · · · · · · · · ·							
		··								
										
	•									
		· · · · · · · · · · · · · · · · · · ·	 							
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	>					
52		he organization complete Schedule A			ons and 49	````	7.4			
Under p	enalties	xempt charitable trusts must attach	return, including accompan	ying schedules and sta	tements, and t	o the best of my knowled	Yes dge and		No it is	
	Tect, ar	d complete Declaration of preparer (other than	Tollicery is based on all find		erer nas any kr					
Sign		Signature of officer			_	5/9/(¾) Date				
Here		Stuart Hoyt, Chairman Type or print name and title			-					
Paid		Print/Type preparer's name	Preparer's signature		Date	Check I if	PTIN			
Prep	arer	self-employed								
Use		Firm's name				Firm's EIN ▶				
May th	Firm's address ► Phone no Phone no									
] Yes	_ ∟J r	٧o	

► ☐ Yes ☐ No

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.

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

Name of the organization								Employer identification number						
Hays	Hays County Crime Stoppers, Inc.									74-2202781				
Par			rity Status (All orga	-					nstruction	ons.				
The 6 2 3 4	A church, conv	vention of churc ribed in section i cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjuncter	churches ch Schede ation desc	s describe ule E.) cribed in s	ed in sec section 1	tion 170 170(b)(1)((b)(1)(A)(i (A)(iii).		(iii). Enter the				
5										ın				
6 7									IC					
8	☐ A community t	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	ırt II)								
9	receipts from support from	activities related gross investme	receives (1) more that d to its exempt funct ent income and unre fter June 30, 1975 Se	ions-sul lated bus	bject to d siness ta:	certain ex xable inc	ceptions	s, and (2 ss section) no mor	e than 331/3% of 1	ts			
10 11	An organization	on organized ar one or more pub	I operated exclusively nd operated exclusive plicly supported organ describes the type of	ely for th	ie benefit described	t of, to p	perform to the serior of the s	the funct a)(1) or se	tions of, ection 50	9(a)(2). See section				
е			II c Type II that the organization ers and other than one	ıs not co	ntrolled d	- lirectly or	ındırectl	y by one	or more					
	or section 509	(a)(2).			•					,	•			
f	_		a written determination		the IRS t	hat it is	a Type	I, Type 	II, or Typ	oe III supporting]			
g	following pers	ons?	he organization accep					•						
			ndirectly controls, eithody of the supported of			her with	persons 	describe	d in (ii) a	nd Yes No 11g(i) ✓	_			
	, ,	-	on described in (i) abo							11g(ii) ✓				
			a person described in			•				11g(m) ✓	_			
h	Name of supported organization	(u) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the c	organization sted in your document?	the organ	ou notify nization in of your port?	organiza (i) organ	Is the tion in col ized in the S?	(vii) Amount of monetary support				
			(coo mon conomo,	Yes	No	Yes	No	Yes	No	†				
(A)														
(B)											_			
(C)				-	-	_					_			
(D)											_			
(E)											_			
											_			

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

OCC III	on A. I ubile cuppert						
Calen	dar 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")	34,005	29,948	37,316	34,087	19,104	154,460
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf .						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge		:				
4	Total. Add lines 1 through 3	34,005	29,948	37,316	34,087	19,104	154,460
5	The portion of total contributions by						
•	each person (other than a		l.				
	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.						154,460
Section	on B. Total Support					<u> </u>	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	34,005	29,948	37,316	34,087	19,104	154,460
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar		Ï				
	sources	170	21	13	5	3	212
9	Net income from unrelated business						
	activities, whether or not the business					'	
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)			300	8,150	2,361	10,811
11	Total support. Add lines 7 through 10						165,483
12	Gross receipts from related activities, etc	(see instruction	ons)	 -		12	
13	First five years. If the Form 990 is for th	e organization	's first, second	d, third, fourth,	or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
Section	on C. Computation of Public Suppor	t Percentage	e				
14	Public support percentage for 2013 (line 6					14	93.34 %
15	Public support percentage from 2012 Sch	iedule A, Part I	l, line 14 .			15	99.97 %
16a	331/3% support test—2013. If the organiz				l line 14 is 331	3% or more, cl	neck this
_	box and stop here. The organization qual			-			▶
b	331/3% support test—2012. If the organicheck this box and stop here. The organi					15 is 33½%	or more, . ► □
17a	10%-facts-and-circumstances test - 20						
	10% or more, and if the organization mee						
	Part IV how the organization meets the "fa	acts-and-circu	mstances" tes	t The organiza	tion qualifies	as a publicly su	pported
	organization						. ▶ 🗆
b	10%-facts-and-circumstances test-20	112. If the orga	nization did no	ot check a box	on line 13, 16	a, 16b, or 17a.	and line
	15 is 10% or more, and if the organizat	ion meets the	"facts-and-cii	rcumstances"	test, check th	is box and sto	p here.
	Explain in Part IV how the organization m	eets the "facts	-and-circumst	ances" test. Th	ne organizatio	n qualifies as a	publicly
	supported organization						. ▶ □
18	Private foundation. If the organization did	d not check a t	oox on line 13,	16a, 16b, 17a	, or 17b, chec	k this box and	see
	instructions						. ▶ □
	· · · · · · · · · · · · · · · · · · ·						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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

Employer identification number

Name of the organization			Employer identification number
Hays County Crime Stoppers, Inc.			74-2202781
Form 000 E7 Bart I Lina 9 Other re-	vonue, luror ctinend denstions 911		
Form 990-EZ Part i Line o Other rev	venue: Juror stipend donations 811		······································
	Restitution funds 1,550		·····
Form 990-EZ Schedule A Part II Se	ction B Line 11 Column (e) 2013: See detail	for Form 990-EZ Part I Li	ne 8 Other Revenue on this form.
		·	
Form 990-EZ Part I Line 16 Other e	xpenses: Newspaper Ads for Most Wanted	1,650	
	Answering Service	2,956	
	Telephone 800 Number Charges	2 229	
	ospioso de la companya de la company		
	Meals, Banquet, Awards	1,452	·
	Web Site Meintenance Design	1.045	
	Web Site Maintenance, Design	1,645	
	Travel and Training	3,918	
	Professional Dues	250	
	Liability Insurance	714	
	Other	1,932	
Continuation of Form 990-EZ Part	IV: List of Officers, Directors,		
Renee Sample, Director 1			
Georganna Sekula, Director 1			
Charlene Wood, Director 1			
Gary Tucker, Associate 1		•	
Mary Froncis-Otomor, Associate		•	•
••			•••••••••••••••••••••••••••••••••••••••
		-	
