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## Form **990-PF**

## **Return of Private Foundation**

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

SCANNED MAY 28 2014

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

Open to Rublic Inspect

	- ILLI TICTO	Information about Form 990-FF and its se	· — - — — —			TOTTIISSOPT.	
		dar year 2013 or tax year beginning	, <u>2013,</u>				_ , 20
Na	me of fo	undation	A Employe	r identification number	or		
		BALL CHARITY ASSOCIATION				74-6035096	
Nu	mber an	d street (or P O box number if mail is not delivered to street address)	Room/s	uite	<b>B</b> Telephon	e number (see instruction	ons)
200 MARKET STREET SIUTE 500 409-762-8666							
Çıt	y or tow	n, state or province, country, and ZIP or foreign postal code			C If exempt	tion application is pend	ng, check here ▶ ☐
GΔ	LVEST	ON, TX 77550			•	•	_
			of a former public c	harity	D 1. Foreig	n organizations, check	here ▶□
_	• • • • • • • • • • • • • • • • • • • •	Final return Amended		1		•	_
		Address change Name char				n organizations meeting here and attach compl	
н	Check	type of organization: Section 501(c)(3) exempt p			E If private	foundation status was	
	Section 4947(a)(1) nonexempt charitable trust				section 5	07(b)(1)(A), check here	▶□
		narket value of all assets at J Accounting method		aruo!			
		f year (from Part II, col (c),	. 🖭 Casii 🔲 Acc	ruai		ndation is in a 60-mont ction 507(b)(1)(B), chect	
		6) ► \$ 343531 (Part I, column (d) must be	on each basis \		ander se	311311 337 (B)(1)(B), 311331	
_			On Cash Dasis )			-	(d) Dieburgemente
Ľ	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and expenses per		nvestment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books		come	income	purposes (cash basis only)
							(Cash Dasis Only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					
	2	Check ► ☐ If the foundation is <b>not</b> required to attach Sch. B	<u> </u>				
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	10264		10264	10264	
	5a	Gross rents					
	b	Net rental income or (loss)	i de la companya de l				
ē	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					,
Ş	7	Capital gain net income (from Part IV, line 2)					
æ	8	Net short-term capital gain					
_	9	Income modifications					
	10a	Gross sales less returns and allowances					, · · · · · · · · · · · · · · · ·
	b	Less: Cost of goods sold			· · · ·		
	1						L
	]C	Gross profit or (loss) (attach schedule)					<del></del>
	11	Other income (attach schedule)	40004		40004	40004	<del></del>
	12	Total. Add lines 1 through 11	10264		10264	10264	
S	13	Compensation of officers, directors, trustees, etc.					
Expenses	14	Other employee salaries and wages					
Je.	15	Pension plans, employee benefits	-				
X	16a	Legal fees (attach schedule)					
Ō	b	Accounting fees (attach schedule)	450		450	450	450
Ę	С.	Other professional fees (attach schedule) RECEI	/ C				
Operating and Administrativ	17	Interest	181				<del></del>
Jis	18	Taxes (attach schedule) (see instructions)  Depreciation (attach schedule) and Geolegical 1. 9	2014 0 196		196	196	196
Ξ̈́	19	Depreciation (attach scriedule) and depletion	1971				
₫	20	Occupancy					
Z E	21	Travel, conferences, and meetings	LUT .				
Ĕ	22	Printing and publications					
Ď	23	Other expenses (attach schedule)	65		65	65	65
Ë	24	Total operating and administrative expenses.					
<u>ra</u>	1	Add lines 13 through 23	711		711	711	711
þe	25	Contributions, gifts, grants paid	19750		7	-	19750
0	26	Total expenses and disbursements. Add lines 24 and 25	20461		711	711	20461
_	27	Subtract line 26 from line 12:	2040.				
	a a	Excess of revenue over expenses and disbursements	(10197)				
	b	Net investment income (if negative, enter -0-) .	(10197)		9553		. المستوادة الم
		Adjusted net income (if negative, enter -0-) .			3000	9553	· · · · · · · · · · · · · · · · · · ·
	. C	Adjusted Het Income (II Hedalive, Chick Tot)				3003	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form **990-PF** (2013)

Cash - non-interest-bearing   Cash	De	1 I	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Savings and temporary cash investments 3 Accounts receivable ► Less, allowance for doubtful accounts ► 4 Piedges receivable ► Less, allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)   Less allowance for doubtful accounts ► 7 Other notes and loans receivable (attach schedule)   Less allowance for doubtful accounts ► 8 Inventories for sale or use 9 Propaid expenses and deferred charges 10a Investments – Lord sate government obligations (attach schedule)   10b Investments – Corporate stock (attach schedule)   11c Investments – Corporate stock (attach schedule)   12 Investments – Corporate stock (attach schedule)   12 Investments – Corporate stock (attach schedule)   13 Investments – Other (attach schedule)   14 Land, buildings, and equipment: basis ► Less: accumulated depreciation (attach schedule)   15 Other assets (desorbe)   16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1)   17 Accounts payable and accrued expenses   18 Grants payable   20 Loans from officers, directors, fustees, and other disqualified persons   21 Mortgages and other notes payable (attach schedule)   22 Other includings and expenses   23 Grants payable   24 Unrestricted   25 Temporarily restricted   26 Permanently restricted   27 Capter labilities (describe)   28 Pad-in or capital surplus, or land, bidg, and equipment fund   29 Pad-in or capital surplus, or land, bidg, and equipment fund   29 Pad-in or capital surplus, or land, bidg, and equipment fund   29 Pad-in or capital surplus, or land, bidg, and equipment fund   29 Pad-in or capital surplus, or land, bidg, and equipment fund   20 Temporarily restricted   21 Total inet assets or fund balances (see instructions)   30 Total inet assets or fund balances (see instructions)   31 Total inet assets or fund balances (see instructions)   32 Pad-in or capital surplus, or land, bidg, and equipment fund   33 Pad-in or capital surplus, or land, bi	r c	arr III	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts receivable ► Less allowance for doubtful accounts ► 5 Grants receivable Less allowance for doubtful accounts ► 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)   Less allowance for doubtful accounts ► Less accountated depreciation (attach schedule) Less accountated depreciation (attach schedule) ► Less accounts payable and accrued expenses Less to the funds and accounts accounts and accounts accounts and accounts accounts and accounts accou		1	Cash-non-interest-bearing			
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4 Piedges receivable ► Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)   Less: allowance for doubtful accounts ▶ 1 Total inabilities (add lines 17 through 31 1 Towards and loans receivable (attach schedule)   Less: allowance for doubtful accounts ▶ 1 Investments—U.S. and state government obligations (attach schedule)   Less: allowance for doubtful accounts ▶ 1 Investments—Corporate stock (attach schedule)   Less: accumulated depreciation (attach s			Less. allowance for doubtful accounts ▶			
Less: allowance for doubtful accounts ▶  5 Grants receivable  8 Inventments—Comporate stock (attach schedule) ▶  Less: allowance for doubtful accounts ▶  8 Inventments—Comporate stock (attach schedule) ▶  10a Investments—Comporate stock (attach schedule) ▶  11 Investments—Land, pullidings, and equipment biass ▶  12 Less: accumulated depreciation (attach schedule) ▶  13 Investments—Comporate bonds (attach schedule) ▶  14 Land, buildings, and equipment biass ▶  15 Less: accumulated depreciation (attach schedule) ▶  16 Total assests (to be completed by all filers—see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (attach schedule) ▶  22 Total liabilities (adescribe ▶  23 Total liabilities (adescribe ≥  24 Unrestriced  25 Paramently restricted  26 Paramently restricted  27 Capital stock, fust pnincipal, or current funds  28 Paramently restricted  29 Pad-in or capital surplus, or land, bldg, and equipment fund  29 Pad-in or capital surplus, or land, bldg, and equipment fund  29 Pad-in or capital surplus, or land, bldg, and equipment fund  29 Pad-in or capital surplus, or land, bldg, and equipment fund  29 Pad-in or capital surplus, or land, bldg, and equipment fund  20 Pad-in or capital surplus, or land, bldg, and equipment fund  29 Pad-in or capital surplus, or land, bldg, and equipment fund  20 Pad-in or capital surplus, or land, bldg, and equipment fund  20 Pad-in or capital surplus, or land, bldg, and equipment fund  20 Pad-in or capital surplus, or land, bldg, and equipment fund  20 Pad-in or capital surplus, or land, bldg, and equipment fund  21 Pad-in or capital surplus, or land, bldg, and equipment fund  22 Pad-in or capital surplus, or land, bldg, and equipment fund  23 Pad-in or capital surplus, or land, bldg, and equipment fund  24 Unrestriced  25 Parimal Analysis of Changes in Net Assets or Fund Balances  26 Tota		4	Pledges receivable ▶			
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13   Investments—other (attach schedule)		12	Investments — mortgage loans			
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Less: accumulated depreciation (attach schedule) ▶    15						
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted			Uther liabilities (describe > )			
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Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	Ē					
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	ī		-	i		
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Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	t,			353728	343531	
Part III       Analysis of Changes in Net Assets or Fund Balances         1       Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)       1       353728         2       Enter amount from Part I, line 27a       2       (10197)         3       Other increases not included in line 2 (itemize)       3         4       Add lines 1, 2, and 3       4       343531         5       Decreases not included in line 2 (itemize)       5         6       Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30       6       343531	ž	31				
Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)				353728	<u>3</u> 43531	
end-of-year figure reported on prior year's return)				(a) line 00 (		
2 Enter amount from Part I, line 27a	7					
3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3	_				-	353728
4 Add lines 1, 2, and 3	_				<del></del>	(10197)
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6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 343531	_				-	343531
	5	Decr	reases not included in line 2 (itemize)		5	
	_6	lota	net assets or fund balances at end of year (line 4 minus line 5)—F	-art II, column (b), lin	ези. <u>.</u> <b>6</b>	

Part	IV Capital Gains and	Losses for Tax on Investme	ent Income			
		e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr )
1a						
b						
<u> </u>				ļ		
<u>d</u>						
<u> </u>		· <del></del>		<u> </u>		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	107	r other basis ense of sale		n or (loss) f) minus (g) 
<u>a</u>						
<u> </u>						
<u>C</u>		···				
<u>d</u>						
<u>e</u>	Complete only for assets show	wing gain in column (h) and owned b	v the foundation	on 12/31/69		
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	ss of col (i)	col (k), but not	(h) gain minus t less than -0-) <b>or</b> rom col (h))
a		-				
b						
d						
е						
2	Capital gain net income or		lso enter in Pa enter -0- in Pa		2	
3	If gain, also enter in Part I	n or (loss) as defined in sections 1, line 8, column (c) (see instruct	ions). If (loss)			
Part		er Section 4940(e) for Reduc		let Investment	Jncome	
		vate foundations subject to the se				
-	ion 4940(d)(2) applies, leave	•	50t 10 10(a)			
		section 4942 tax on the distributa qualify under section 4940(e). Do			pase period?	☐ Yes ☐ No
1		unt in each column for each year			aking any entries.	
<u> </u>	(a)	(b)	, 555 (1.15 11.1511)	(c)		(d)
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value o	f noncharitable-use as		ribution ratio divided by col (c))
	2012				(00: (0)	
	2011					
	2010					
	2009					
	2008_					
2	Total of line 1, column (d)					
3		or the 5-year base period—dividation has been in existence if les			1 1	
4	Enter the net value of nonc	charitable-use assets for 2013 fro	m Part X, line	5	. 4	
5	Multiply line 4 by line 3 .				. 5	
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)			. 6	
7	Add lines 5 and 6				. 7	
8		ns from Part XII, line 4				
	If line 8 is equal to or great Part VI instructions.	ter than line 7, check the box in l	Part VI, line 1b	o, and complete ti	hat part using a 1	% tax rate. See the

Part '		nstru	ıçtio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here \( \bigcup \) and enter "N/A" on line 1.  Date of ruling or determination letter (attach copy of letter if necessary—see instructions)				
ь					
	here ▶ ☐ and enter 1% of Part I, line 27b				
С	Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
3	Add lines 1 and 2		191	<u> </u>	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			_	
5	Tax bases of fire control of state and the state of the s				
6	Credits/Payments: 2013 estimated tax payments and 2012 overpayment credited to 2013   6a				
a b	Exempt foreign organizations—tax withheld at source 6b				
c	Tax paid with application for extension of time to file (Form 8868) . 6c				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here  uf Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9		191		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10			<u> </u>	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11				
	VII-A Statements Regarding Activities  During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No	
1a	participate or intervene in any political campaign?	1a	163	<b>1€</b>	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see				
	Instructions for the definition)?	1b		<b>✓</b>	
	published or distributed by the foundation in connection with the activities.				
С	Did the foundation file Form 1120-POL for this year?	1c		✓	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$		,		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	3		<b>√</b>	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		7	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		1	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<b>✓</b>	
	If "Yes," attach the statement required by General Instruction T.		r !	† • . <del></del>	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that     set the set to leave remain in the governing instrument?				
_	conflict with the state law remain in the governing instrument?	7	<b>/</b>		
7 8a	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	<b>-</b>	٧		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
-	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	✓		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"	_		,	
46	complete Part XIV	9		<u> </u>	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	40		1	
	names and addresses	10		<u> </u>	

Page <b>5</b>

meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	Par	VII-A Statements Regarding Activities (continued)			
person had advisory privileges? If "Yes," attach statement (see instructions).  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶  The books are in care of ▶ DOUGLAS ROGERS  Located at ▶ 2200 MARKET STREET, #500, GALVESTON, TX  ZIP4 ▶ 77550-1532  Section 4947(a/1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.  and enter the amount of tax-exempt interest received or accured during the year ▶ 15  At any time during calendar year 2013, did the foundation have an interest in or a signature or other authorty over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country №  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  During the year did the foundation (either directly) or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?    Yes   No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No (6) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)   Yes   No (6) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)   Yes   No (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation gived to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If yes   No (7) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period aft	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		1
Website address ►  14 The books are in care of ► DOUGLAS ROGERS  15 Section 4947(a)(1) nonexempt charitable trusts liling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year . ► 15	12		12		1
Located at № 2200 MARKET STREET, #500, GALVESTON, TX  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here. and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country P.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country P.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country P.  Part VII-3	13		13	1	
Located at № 2200 MARKET STREET, #500, GALVESTON, TX  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here. and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country P.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country P.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country P.  Part VII-3	14	The books are in care of ▶ DOUGLAS ROGERS Telephone no. ▶ 40	9-762-	8666	
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here, and enter the amount of tax-exempt interest received or accrued during the year		Located at N 2200 MARKET STREET #500 CALVESTON TV 7ID+4 N 7	7550-1	532	
over a bank, securities, or other financial account in a foreign country/  See the instructions for exceptions and filling requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶  Part VIILB Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any Item is checked in the "Vest" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	•	•	▶ □
See the instructions for exceptions and filling requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country >	16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority	/	Yes	No
Part VILES Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?					✓
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?   Yes   No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   Yes   No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)   Yes   No (5) If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(6)-3 or in a current notice regarding disaster assistance (see instructions)?   To yes   No (5) If the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?   Taxes on failure to distribute income (section 4942(0)(3)) or 4942(0)(5):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?   Yes   No (f "Yes," list the years   20					
During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Part				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	~· ·	Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a				
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?					
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  Tyes, "list the years ≥ 20 , 20 , 20 , 20  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) (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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  20 , 20 , 20 , 20  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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		(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for			
foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		•			
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  □ Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  Taxes on failure to distribute income (section 4942(j)(5)):  At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  Taxes on failure to distribute income (section 4942(a)(2)):  Taxes on failure to distribute income (section 4942(a)(2)):  At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  Taxes on failure to distribute income (section 4942(a)(2)):  Taxes on failure to distribute income (section 4942(a)(2)):  At the end of tax year 2013, did the foundation is not apply for years the foundation 4942(a)(2) for lines (section 4942(a)(2)):  At the end of tax year 2013, 20		foundation agreed to make a grant to or to employ the official for a period after		. '	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  The end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  The end of tax year(s) beginning before 2013?  The end of tax year 2013, did the foundation in a section 4942(a)(2) to all years listed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  The end of tax year 2013, did the foundation in a part year in the foundation tax year any amount in a manner that would jeopardize its charitable purposes?  The bud the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes?	b		1b		
were not corrected before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes," list the years ▶ 20 , 20 , 20 , 20  b Are there any years listed in 2a for which the foundation is <b>not</b> 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.)		Organizations relying on a current notice regarding disaster assistance check here ▶□			'
Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	С		1c		<b>√</b>
6e, Part XIII) for tax year(s) beginning before 2013?	2				
If "Yes," list the years ▶ 20 , 20 , 20 , 20 .  b Are there any years listed in 2a for which the foundation is <b>not</b> 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.)	а				
b Are there any years listed in 2a for which the foundation is <b>not</b> 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.)		If "Yes," list the years ▶ 20 , 20 , 20 , 20			
c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ▶ 20 , 20 , 20 , 20  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	b	Are there any years listed in 2a for which the foundation is <b>not</b> 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			
<ul> <li>Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</li></ul>		·	25		✓
at any time during the year?		<b>▶</b> 20 , 20 , 20 , 20			
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.)  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	3a	·			
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	b	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	3b		
	_	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		<b>✓</b>

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Part	VII-B	Statements Regarding Activities	s for V	Vhich Form	4720	May Be R	equire	ed (contir	nued)		
5a	During	the year did the foundation pay or incur a	ny amo	ount to:							
		ry on propaganda, or otherwise attempt t			on (sec	tion 4945(e)	))? .	☐ Yes	✓ No		
		uence the outcome of any specific public						. —			
		ectly or indirectly, any voter registration dr						Yes	√ No		
		vide a grant to an individual for travel, stu		other similar	nurnos	067		☐ Yes	☑ No		
									<u></u>		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)										
		• • • • • • • • • • • • • • • • • • • •						☐ Yes	✓ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?										
		•						∐Yes	✓ No		
þ		answer is "Yes" to 5a(1)-(5), did any of the							ibea in		
	•	tions section 53.4945 or in a current notice	•	•		-		•		5b	
	_	zations relying on a current notice regardi	-						▶∟		
С		unswer is "Yes" to question 5a(4), does t									
	becaus	se it maintained expenditure responsibility	for the	grant?				Yes	✓ No		
	If "Yes,	" attach the statement required by Regula	itions s	ection 53.49	45–5(d)						
6a		foundation, during the year, receive any	funds,	directly or in-	directly	, to pay pre	emiums	3		and the state of	
	on a pe	ersonal benefit contract?						☐ Yes	✓ No	•	
b	Did the	foundation, during the year, pay premiun	ns, dire	ctly or indire	ctly, on	a personal	benefi	t contract	?.	6b	
	If "Yes"	" to 6b, file Form 8870.									
7a		time during the tax year, was the foundation a						Yes Yes	✓ No		
b	If "Yes,	" did the foundation receive any proceeds	s or ha	ve any net ind	come a	ttributable t	to the t	ransaction	1? .	7b	
Part	: VIII	Information About Officers, Direc	tors, 7	Γrustees, F	ounda	tion Mana	agers,	Highly F	aid E	mployees,	
		and Contractors									
1	List all	officers, directors, trustees, foundation	n mana	agers and th	eir con	npensation	ı (see i	nstructio	ns).		
		(a) Name and address		e, and average rs per week		mpensation not paid,		Contributions byee benefit		(e) Expense acco	
	ح	(5) 1 (2) (3)	devot	ed to position	en	ter -0-)	and def	erred compe	nsation	other allowance	ès
MICHA	EL X. DO	DHERTY									
WATE	RS DAVI	S				0			0		0
DOUG	LAS G R	OGERS									
BILLIE	HOSKIN	IS				0			0		0
BREN	DA HUTC	CHINGS									
HARRY	MAXW	ELL				0			0		0
JOHN	KELSO										
						0			0		0
2	•	ensation of five highest-paid employee	es (oth	er than thos	se incl	uded on li	ne 1—	see instri	uction	s). If none, e	nter
	"NONE	."				,					
				(b) Title, and a		ł		(d) Contribution		(e) Expense acco	w.mt
(	(a) Name a	and address of each employee paid more than \$50,00	10	hours per v devoted to pe		(c) Comper	sation	plans and d	leferred	other allowance	
				20.0102.10				compens	ation		
NONE											
				ļ							
				l		L					
Total	number	of other employees paid over \$50,000 .		<u> </u>		· · · ·	<u> </u>	<u> </u>	. ▶		
									1	Form <b>990-PF</b> (2	2013)

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Par	VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NOI	IE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		-
		-
		<u> </u>
Total	number of others receiving over \$50,000 for professional services	
Par	t IX-A. Summary of Direct Charitable Activities	
r eii	Summary of Direct Onantable Activities	
Lis	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
org	panizations and other beneficiaries served, conferences convened, research papers produced, etc	
1	PROVIDES FUNDS TO EXISTING CHARITABLE EXEMPT ORGANIZATIONS	
		19750
2		
3		1
-		
4		<del>-</del>
•		
Dar	t IX-B Summary of Program-Related Investments (see instructions)	1
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	Solido the two largest program related investments made by the restricted acting the tax year entitles it and 2	
'		
		<del> </del>
2		
	other program-related investments. See instructions	
3		1
Total	I. Add lines 1 through 3	

Р	ao	е	8

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore	ign touna	ations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	348630
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	348630
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	348630
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	5229
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	343401
6	Minimum investment return. Enter 5% of line 5	6	<b>17</b> 170
Part :	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here ► □ and do not complete this part.)	foundation	าร
1	Minimum investment return from Part X, line 6	1	17170
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	191
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16979
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	16979
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	16979
Do-1	VIII O - Pf. in Distributions (and inchroations)		
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	20461
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	_
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	20461
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		<del></del>
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20461
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether	the foundation
	qualities for the section foretop readenest of tax in those years.	r	- QQ0-DF (2012)

Part	XIII Undistributed Income (see instructi	ons)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	( <b>d)</b> 2013
_	line 7				20461
2	Undistributed income, if any, as of the end of 2013.				
a b	Enter amount for 2012 only				
3	Excess distributions carryover, if any, to 2013:				
а	From 2008				
b	From 2009				
С	From 2010				
d	From 2011				
е	From 2012				
f	Total of lines 3a through e				
4	Qualifying distributions for 2013 from Part XII, line 4. ► \$				
а	Applied to 2012, but not more than line 2a .	and an expension	5	<u>.</u>	
	Applied to undistributed income of prior years	المنابع المنابع المنابع			
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2013 distributable amount				20461
e	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
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			_	
d	Subtract line 6c from line 6b. Taxable				
_	amount—see instructions				
е	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see				
	instructions				
f	Undistributed income for 2013. Subtract lines	- ·	- <u>-</u>		······································
	4d and 5 from line 1. This amount must be		-4		
	distributed in 2014				20461
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8	Excess distributions carryover from 2008 not				
•	applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				<del>-</del>
10	Analysis of line 9:				
а	Excess from 2009				
b	Excess from 2010				
C	Excess from 2011				
d	Excess from 2012 Excess from 2013				
_ <u>e</u>	LACESS HOITI ZUTS				

Form 9	90-PF (2013)					Page <b>1</b> (		
Part	XIV Private Operating Founda	itions (see instru	ctions and Par	t VII-A, question 9	)			
1a	If the foundation has received a rulin foundation, and the ruling is effective for							
b	Check box to indicate whether the fou	ndation is a private	operating founda	ation described in se	ction	3) or 4942(j)(5		
2a	Enter the lesser of the adjusted net	Tax year	T	Prior 3 years				
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total		
b b	85% of line 2a  Qualifying distributions from Part XII, line 4 for each year listed							
d	Amounts included in line 2c not used directly for active conduct of exempt activities							
е	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:							
а	"Assets" alternative test-enter:							
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under section 4942(j)(3)(B)(i)</li></ul>							
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
С	"Support" alternative test - enter				1			
	(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)							
	(3) Largest amount of support from an exempt organization							
	(4) Gross investment income .	<u> </u>	<u> </u>					
Part	any time during the year-	-see instruction	•	the foundation ha	ad \$5,000 or mo	re in assets a		
1	Information Regarding Foundation	•						
а	List any managers of the foundation before the close of any tax year (but of					by the foundation		
b	List any managers of the foundation ownership of a partnership or other e					ge portion of the		
2	Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.							
а	The name, address, and telephone nu	ımber or e-mail ad	dress of the pers	on to whom applica	tions should be ac	dressed:		
שטוופ	LAS ROGERS							
	The form in which applications should	be submitted and	information and	materials they shou	ıld include:			
-	принаменти принаменти отгости							

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines:

factors:

Form **990-PF** (2013)

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual show any relationship to Recipient Purpose of grant or status of Amount any foundation manager or substantial contributor contribution recipient Name and address (home or business) a Paid dunng the year TEEN HEALTH CENTER, INC 3000 **TEEN HEALTH PROGRAMS** 501(C)3 ALCOHOL FREE GRADUATION 1500 501(C)3 **BALL HIGH SCHOOL PRJECT GRADUATION** 3000 501(C)3 HOSPICE **HOSPICE CARE TEAM** 501(C)3 **CHARITY PROGRAMS** 3500 **MEALS ON WHEELS** 501(C)3 **CHARITY PROGRAMS** 3000 **OUR DAILY BREAD** 3500 501(C)3 **CHARITY PROGRAMS** ST. VINCENTS HOUSE 501(C)3 **CHARITY PROGRAMS** 1000 **SUNSHINE CENTER** 1250 501(C)3 FAMILY PROTECTION **RESOURCE & CRISIS CENTER** За 19750 Approved for future payment Total

Enter	gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	on 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Program service revenue:					<u> </u>
	a		<del></del>	+		
	<u> </u>			-		
	d			+		
	e					<del> </del>
	f	<del></del>				-
	g Fees and contracts from government agencies					
2	g Fees and contracts from government agencies  Membership dues and assessments			<del>                                     </del>		
	Interest on savings and temporary cash investments				-	
4	Dividends and interest from securities			-		
•	Net rental income or (loss) from real estate:			ž		i,
·	a Debt-financed property		•		<u> </u>	
	<b>b</b> Not debt-financed property					
6	Net rental income or (loss) from personal property					
	Other investment income					
	Gain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory			ļ		
11	Other revenue: a					
	b			ļ		
	c			1	<del> </del>	ļ
	d			<del>                                     </del>		ļ
	e					
	Subtotal. Add columns (b), (d), and (e)					
	Total. Add line 12, columns (b), (d), and (e)				13	
(See	worksheet in line 13 instructions to verify calculation	s.)				
(See Par	worksheet in line 13 instructions to verify calculation  t XVI-B Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp	ot Purposes		
(See Par Line	worksheet in line 13 instructions to verify calculation	s.) .ccomplishm	ent of Exemp	ot Purposes		
(See Par Line	worksheet in line 13 instructions to verify calculation  t XVI-B Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp	ot Purposes		
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(See Par Line	worksheet in line 13 instructions to verify calculation  t XVI-B Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp	ot Purposes		

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of 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) Cash	Part	XVII		n Regarding Tra	nsfers T	o and Trai	nsactio	ons and	Relationsh	ips With	Noncha	ritable	•	
(i) Cash (2) Other assets (2) Other assets (3) Other assets (4) Sales of assets to a nonchantable exempt organization (5) Sales of assets from a nonchantable exempt organization (6) Performance of severities, equipment, or other assets (6) Rental of facilities, equipment, or other assets (6) Loans or loan guarantees (6) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (7) It is sharing of facilities, equipment, mailing lists, other assets, or paid employees (8) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the far market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value or any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (g) Name of nonchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements  (b) Type of organization (d) Description of transfers, transactions, and sharing arrangements  (c) Name of organization (d) Name of organization (e) Description of transfers, transactions, and sharing arrangements  (d) Description of transfers, transactions and sharing arrangements of the goods, other assets, or services received.  (e) Under penalties of penalty, I declare that I have examining the return, reclaining accompanying schedules and statements, and to the best of my knowledge and takef, it is tun.  (e) Description of relationship.  (f) Type of organization (e) Description of relationship.  (g) Name of organization (e) Description of relationship.  (g) Name of organization (e) Description of relationship.  (h) Type of organization (e) Description of relationship.  (h) Type of organization (e) Description of relationship.  (e) Description of relationship.	1	in sec	e organization of the	directly or indirectly									Yes	No
(2) Other tassets  Do Other transactions:  (1) Sales of assets to a nonchantable exempt organization  (2) Purchases of assets from a nonchantable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loars or loan guarantees  (6) Performance of services or membership or fundralsing solicitations  (7) Sales of facilities, equipment, mailing lists, other assets, or paid employees  (8) Performance of services or membership or fundralsing solicitations  (8) Performance of services or membership or fundralsing solicitations  (9) Performance of services or membership or fundralsing solicitations  (15) Loars or loan guarantees  (16) Performance of services or membership or fundralsing solicitations  (17) Sales of facilities, equipment, mailing lists, other assets, or judicing of facilities, equipment, mailing lists, other assets, or participation of the sales of the goods, other assets, or services given by the reporting foundation of the foundation received less than fair market value of the goods, other assets, or services received.  (a) Line no (b) Amount revolved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements  (a) Line no (b) Amount revolved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements  (a) Line no (b) Amount revolved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements  (a) Line no (b) Amount revolved (c) Name of nonchartable exempt organization (d) Description of transfers, transactions, and sharing arrangements  (a) Line no (b) Amount revolved (c) Name of nonchartable exempt organization (d) Description of relationship organization (d) Press (c) Complete the following schedules  (a) Line no (b) Amount revolved (c) Name of nonchartable exempt organization (d) Description of relationship organization (d) Press (c) Complete the following schedules and statements,	а									19/1)				
b Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Loans or loan guarantees  (7) Sales of deservices or membership or fundraising solicitations  (8) Performance of services or membership or fundraising solicitations  (9) Rental of facilities, equipment, mailing lists, other assets, or paid employees  (10) Loans or loan guarantees  (11) Loans or loan guarantees  (12) Loans or loan guarantees  (13) Loans or loan guarantees  (14) Loans or loan guarantees  (15) Loans or loan guarantees  (16) Loans or loan guarantees  (17) Loans or loan guarantees  (18) Loans or loan guarantees  (19) Loans or loan guarantees  (10) Loans or loans guarantees  (10) Loans or loan guarantees  (10) Loans or loan guarantees  (10) Loans or loans guarantees  (10) Loans guaran											•			
(1) Sales of assets to a nonchantable exempt organization   1b(1)							• • •					14(2)		
22   Purchases of assets from a noncharitable exempt organization	b											4 1- (4)		
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrising solicitations (7) Elegion of facilities, equipment, mailing lists, other assets, or paid employees (8) Performance of services or membership or fundrising solicitations (8) Performance of services or membership or fundrising solicitations (8) Performance of services or membership or fundrising solicitations (8) Integration of facilities, equipment, mailing lists, other assets, or paid employees (9) In the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (d) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		(2) Purchases of assets from a noncharitable exempt organization												
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations 10(6) 10(6) 10(7) 10(8) 10(9) 1									• •					
(6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value or any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations, and sharing arrangements described in section 501 (c) of the Code (other than section 501 (c)(3)) or in section 527? \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \												<del></del>		
(6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the far market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangements, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?												<del></del>		
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value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (e) Description of transfers, transactions, or transfers, transactions (e) Description of transfers, transactions	d													
(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?														
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship    Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, orrect, and complete Declaration of preparer (other han Laxpayer) is based on all information of which preparer has any knowledge.    Print/Type preparer's name   Preparer's signature   Date   Title	(a) Line	no (t	) Amount involved	(c) Name of non	chantable ex	empt organizati	on	(d) Desc	cription of transfe	ers, transactio	ons, and sha	rıng arra	ngeme	nts
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship    Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, orrect, and complete Declaration of preparer (other han Laxpayer) is based on all information of which preparer has any knowledge.    Print/Type preparer's name   Preparer's signature   Date   Title														
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship    Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, orrect, and complete Declaration of preparer (other han Laxpayer) is based on all information of which preparer has any knowledge.    Print/Type preparer's name   Preparer's signature   Date   Title														
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship    Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, orrect, and complete Declaration of preparer (other han Laxpayer) is based on all information of which preparer has any knowledge.    Print/Type preparer's name   Preparer's signature   Date   Title														
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship    Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, orrect, and complete Declaration of preparer (other han Laxpayer) is based on all information of which preparer has any knowledge.    Print/Type preparer's name   Preparer's signature   Date   Title								<u> </u>						
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship    Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, orrect, and complete Declaration of preparer (other han Laxpayer) is based on all information of which preparer has any knowledge.    Print/Type preparer's name   Preparer's signature   Date   Title				· · · · · · · · · · · · · · · · · · ·				†			-			
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Sign Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, orrect, and complete Declaration of preparer (other toa) taxpayer) is based on all information of which preparer has any knowledge.  May the IRS discuss this return with the preparer shown below (see instructions)? ☑ Yes ☐ No  Paid Preparer Use Only  Print/Type preparer's name  Date  Date  Date  Date  Divided Preparer's supparter's supparter  Date  Date  Divided Preparer's name  Date  Denote ☐ If self-employed  Firm's name  BETTISON, DOYLE, APFFEL & GUARINO  Firm's address ▶ 6710 STEWART RD #300, GALVESTON, TX 77551  Phone no 409-744-9783		descri	bed in section 5	01(c) of the Code	other thar							] Yes		<b>4</b> 0
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Here Signature of officer or trustee  Paid Preparer shown below (see instructions)? ✓ Pes ☐ No  Preparer Use Only  Firm's name ▶ BETTISON, DOYLE, APFFEL & GUARINO  Firm's address ▶ 6710 STEWART RD #300, GALVESTON, TX 77551  PRESTOR With the preparer shown below (see instructions)? ✓ Pes ☐ No  Preparer Signature ☐ Date ☐ Prink  Signature of officer or trustee  Date ☐ Date ☐ Prink  Check ☐ If self-employed ☐ Prink  Firm's EIN ▶ 74-1605205  Phone no 409-744-9783		Under	penalties of perjury, I	declare that I have exami	ed this return	, including accor	npanying	schedules an	d statements, and	to the best of	my knowled	ge and be	elief, it i	s true,
Print/Type preparer's name  Preparer Use Only  Print/Type preparer's name  Date  Date    Check	Sign Here	1	ende	John	hari taxpayer)			PREST		wiedge.	with the pr	eparer si	own b	elow
Preparer Use Only    DENNIS R BETTISON   DENNIS R BETTISON   DENNIS R BETTISON, DOYLE, APFFEL & GUARINO   Firm's RIN ▶ 74-1605205					Proparer				Date	γ	lo	TIN		==
Use Only         Firm's name         ➤ BETTISON, DOYLE, APFFEL & GUARINO         Firm's EIN         ➤ 74-1605205           Firm's address         ► 6710 STEWART RD #300, GALVESTON, TX 77551         Phone no         409-744-9783					Tebarer		10		6/12/		k ∐ ıf			
Firm's address ➤ 6710 STEWART RD #300, GALVESTON, TX 77551 Phone no 409-744-9783		'' C' F				>4-17			إعاار ت	<del></del>				
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