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

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For cal	endar year 2013, or tax year beginning	, 2013,	and ending	,	
CALL	EJO-BOTELLO FOUNDATION N. CENTRAL EXPWY, STE. 750			A Employer Identification nur 75–1678195	
DALL	AS, TX 75206			B Telephone number (see the 214-741-6711	instructions)
G Che	eck all that apply: Initial return	Initial return of a form	er public charity	C If exemption application is	pending, check here
u 0	Final return	Amended return		D 1 Foreign organizations, chec	k here
	Address change	Name change		2 Foreign organizations meet	ing the 85% test, check
H C	theck type of organization: X Section 501 Section 4947(a)(1) nonexempt charitable t	(c)(3) exempt private for		here and attach computation	
		ounting method: X Ca		E If private foundation status under section 507(b)(1)(A)	
(1	from Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60 under section 507(b)(1)(B)	
► \$	1,000,000.	column (d) must be on		1	<u> </u>
i are	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	t (c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)				purposes (cash basıs only)
	(see instructions)) Contributions, gifts, grants, etc, received (att sch)	5,000.			
	2 Ck If the foundn is not req to att Sch B	3,000.			
	3 Interest on savings and temporary cash investments	87.	8	7. 87.	1
	4 Dividends and interest from securities 5 a Gross rents				
	b Net rental income or (loss)				,
R E V	6.a Net gann/(loss) from sale of assets not on line 10 b Gross sales frice foliali/				,
Ž	assets on line 6a Capital gain net income (from Part, IV.) ine 2)	-			ı
E N U	8 or Net short-term capital gain 9 9 income modifications (1
Ĕ	10 a Gross sales less returns and				
	allowances				
	b Less Cost of Total Control C				<u> </u>
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	5,087.	8	7. 87.	
71.6	13 Compensation of officers, directors, trustees, etc	0.		7. 07.	
192	14 Other employee salaries and wages15 Pension plans, employee benefits				
A %	16a Legal fees (attach schedule) SEE ST 1	17,048.		17,048.	17,048.
. D	b Accounting fees (attach sch) SEE ST 2	4,125.		4,125.	4,125.
	c Other prof fees (attach sch) 17 Interest				
F S T R	18 Taxes (attach schedule)(see instrs) SEE STM 3	1,131.		1,131.	1,131.
MINISTRATION WXP	19 Depreciation (attach sch) and depletion .				
N V	20 Occupancy 21 Travel, conferences, and meetings				
A A E	22 Printing and publications				
AND PE	23 Other expenses (attach schedule) SEE STATEMENT 4	409.		409.	409.
N S	24 Total operating and administrative				
Š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	22,713. 24,256.		22,713.	22,713. 24,256.
	26 Total expenses and disbursements. Add lines 24 and 25			0 00 710	
	27 Subtract line 26 from line 12:	46,969.	 	0. 22,713.	46,969.
	a Excess of revenue over expenses and disbursements	-41,882.			,
	b Net investment income (if negative, enter -0-)	41,002.	8	7.	
RAA E	C Adjusted net Income (if negative, enter -0-) or Paperwork Reduction Act Notice, see ins	tructions		0. TEEA0504L 10/18/13	Form 990-PF (2013)
	o apointoin neutronom not notice, see ilis				1 Ultil DOD-1 1 (CUID)

Part		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	degitting of year		La Cara Market Value
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	148,156.	105,27	4. 105,274.
	2	Savings and temporary cash investments			
	3	Accounts receivable			i
		Less. allowance for doubtful accounts			
	4	Pledges receivable			
	_	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą	•	Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S S E T S	9	Prepaid expenses and deferred charges	-		
S	10 a	Investments – U.S. and state government obligations (attach schedule) .			
	Ŀ	Investments — corporate stock (attach schedule)			
	١ ,	: Investments — corporate bonds (attach schedule)			
	11	Investments - land, buildings, and			
		equipment: basis - 1,404,904.			
		Less: accumulated depreciation (attach schedule) SEE STMT 5	1,404,904.	1,404,90	4. 1,404,094.
	l .	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item l)	1,553,060.	1,510,17	8. 1,509,3 <u>68.</u>
Ŀ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
Ŗ	19	Deferred revenue .			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ļ	21	Mortgages and other notes payable (attach schedule)			
<u>i</u>	22	Other liabilities (describe	1,000.		
E S	23	Total liabilities (add lines 17 through 22)	1,000.		0.
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	147,156.	105,27	4.
E U T N	25	Temporarily restricted	1,404,904.	1,404,90	14.
, D	26	Permanently restricted		-	
A S S A E L T A		Foundations that do not follow SFAS 117, check here. And complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			ļ
O E	29	Retained earnings, accumulated income, endowment, or other funds			
ŘŠ	30	Total net assets or fund balances (see instructions)	1,552,060.	1,510,17	<u>'8.</u>
	31	Total liabilities and net assets/fund balances (see instructions)	1,553,060.	1,510,17	18
Par	L IIII	Analysis of Changes in Net Assets or Fund Balance		1,010,11	<u></u>
		I net assets or fund balances at beginning of year – Part II, colu		ree with	
'	end-	of-year figure reported on prior year's return)	(0), 00 (11100)	, ==	1 1,552,060.
2	Ente	r amount from Part I, line 27a			2 -41,882.
3		increases not included in line 2 (itemize)	_		3
4		lines 1, 2, and 3			4 1,510,178.
5		ases not included in line 2 (itemize)			5
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), li	ne 30 .	6 1,510,178.

(a) List and describ 2-story brick warehou	How acquired — Purchase — Donation	chase (month, day, year) (mor			
la N/A	- Donation	<u> </u>			
b					
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a				<u> </u>	
<u>b</u>		<u> </u>			
<u>c</u>		***			
<u>d</u>					<u>-</u>
Complete only for accets she	yung gara in column (h) and gunged by	the foundation on 12/21/60			
(i) Fair Market Value	wing gain in column (h) and owned by (j) Adjusted basis	(k) Excess of column (i)		(Col) Gains (Col gain minus column (I	
as of 12/31/69					
a					
<u>b</u>					_,,,-
<u>C</u>		<u>.</u>			
<u>d</u>					
e		andre on Double lone 7	 	Т	
2 Capital gain net income or (n		enter in Part I, line 7 er -0- in Part I, line 7	2		
3 Net short-term capital gain or	r (loss) as defined in sections 1222(5)		⊢		···
		_			
If gain, also enter in Part I, Iii in Part I, line 8	ne 8, column (c) (see instructions) If (loss), enter -0-	3		
•	er Section 4940(e) for Reduced	Tax on Net Investmen	1 -	<u> </u>	
'Yes,' the foundation does not qu	ection 4942 tax on the distributable ame alify under section 4940(e) Do not con t in each column for each year; see the	nplete this part.		∐Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset		(d) Distribution lumn (b) divided	n ratio by column (c))
2012	87,695.	148,	156.		0.59191
2011	8,887.		162.		0.67520
2010	4,826.		041.		0.21895
2009	3,527.		969.		0.15355
2008	74.		179.		0.00904
2 Total of line 1, column (d)			2		1.64867
3 Average distribution ratio for	the 5-year base period — divide the tot on has been in existence if less than 5	al on line 2 by 5, or by the	3		0.32973
•		•			
4 Enter the net value of noncha	aritable-use assets for 2013 from Part)	K, line 5	4		124,814
5 Multiply line 4 by line 3			5		41,155
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		1
7 Add lines 5 and 6			7		41,156
8 Enter qualifying distributions					
	from Part XII, line 4		8		46,969
If line 8 is equal to or greater Part VI instructions.	from Part XII, line 4 than line 7, check the box in Part VI, I	ine 1b, and complete that pa	<u> </u>	% tax rate See	

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see ins	struction	š)		
1 a Exempt operating foundations described in section 4940(d)(2), check here				
Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1			1.
check here. ► X and enter 1% of Part I, line 27b			-	1
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	2			0.
3 Add lines 1 and 2	3			1.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5			1.
6 Credits/Payments:				
a 2013 estimated tax pmts and 2012 overpayment credited to 2013				
b Exempt foreign organizations — tax withheld at source				
c Tax paid with application for extension of time to file (Form 8868).				j
d Backup withholding erroneously withheld 6d				
7 Total credits and payments Add lines 6a through 6d	7			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	В			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.	9			1.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	0			
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax	1			
Part VII-A Statements Regarding Activities				
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
participate or intervene in any political campaign?		1 a		Х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
(see the instructions for definition)?		1 b		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published				
or distributed by the foundation in connection with the activities				
c Did the foundation file Form 1120-POL for this year?		1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
(1) On the foundation	0.	ıİ		
foundation managers.		.		l
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
If 'Yes,' attach a detailed description of the activities.				
·		.		
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		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
If 'Yes,' attach the statement required by General Instruction T.				
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		.		
By language in the governing instrument, or		.		l
		.		ĺ
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 		6		Х
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)				
TX				
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		8ь	X	
	942(1)(5)			
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49 for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete F	Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				
and addresses		10		Х
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	n 990-PF (2013) CALLEJO-BOTELLO FOUNDATION rt VII-A Statements Regarding Activities (continued)	75-	167819	5	P	age 5
	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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pe advisory privileges? If 'Yes,' attach statement (see instructions)	rson had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address	on applicat	tion? .	13	Х	
14	The books are in care of CONSUELO RAMIREZ Telepho		(214)		-671	0_
15	Located at 4314 NORTH CENTRAL EXPWY DALLAS TX ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check her and enter the amount of tax-exempt interest received or accrued during the year .	- <u></u>	06-653 1 5	N/A		∏ N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authorit bank, securities, or other financial account in a foreign country?	_		16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of foreign country ►	the				
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		4			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1	a 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	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	ļ		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	∐Yes	X 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)?	Yes	XNo			
	(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	XNo	!		
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instruction	n s)?	_	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•				
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted act that were not corrected before the first day of the tax year beginning in 2013?	s,		1 c	-	X
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	Yes	X No			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494 all years listed, answer 'No' and attach statement — see instructions).	12(a)(2) 2(a)(2) to		2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 20 , 20 , 20 , 20 .	s here.				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
	b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period appropriate 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	on ved	_			
	determine if the foundation had excess business holdings in 2013.)			3 b	<u> N</u>	/A

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? BAA

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

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Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued)	
5a During the year did the foundation pay or incu	•			
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	n (section 4945(e))?	· · · L Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	4955); or to carry		No
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes X	No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes X	No
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to one a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A
Organizations relying on a current notice rega	irding disaster assistanc	ce check here	▶ □	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex- sibility for the grant?	emption from the	N/A Yes	No
If 'Yes,' attach the statement required by Reg	ulations section 53.4945	5-5(d)		
6 a Did the foundation, during the year, receive an on a personal benefit contract?			∴. ∐Yes X	No
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
If 'Yes' to 6b, file Form 8870.				
7a At any time during the tax year, was the found				No
b If 'Yes,' did the foundation receive any proces				T/A 7b
Part VIII Information About Officers, D	irectors, irustees,	Foundation Manag	gers, nignly Pald E	impioyees,
	n manager and their	nomponention (see inst	rustions)	·
1 List all officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
ELIZABETH CEDILLO-PEREIRA 4314 NORTH CENTRAL EXPWY	TRUSTEE 1.00	0.	0.	0
DALLAS, TX 75206-6536				
REBECCA GONZALES 4314 NORTH CENTRAL EXPWY DALLAS, TX 75206	TRUSTEE	0.	0.	0
PC LAM	TRUSTEE	0.	0.	ō
1215 LA CUMBRE RD HILLSBOROUGH, CA 94010	1.00	,		
HILLSBOROUGH, CA 94010		-		
	1			
	1			
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE	•
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	1			
	-			
				-
		-		
Total number of other employees paid over \$50,00	<u> </u>	<u> </u>	. •	C
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3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	4	
	-{	
	+	
	1	
]	
	4	

otal number of others receiving over \$50,000 for professional services	· · · · · · · · · · · · · · · · · · ·	
RantilX-A Summary of Direct Charitable Activities		
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statis- rganizations and other beneficiaries served, conferences convened, research papers produced, etc.	tical information such as the number of	Expenses
1 SEE STATEMENT 6		
. 000_0141164011_0		
		24,256
2 SEE STATEMENT 7		
A PROVIDENCE OF AND THE THE PROPERTY AND PROPERTY.	mTON.	
3 PROVIDING GRANTS TO FURTHER RESEARCH AND EDUCA	TION	
4		
·		
Part X:B: Summary of Program-Related Investments (see Inst	ructions)	
		A4
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2.	Amount
1		
<u>N/A</u>		
2		
	- 	
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·	L
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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: a Average monthly fair market value of securities . . . 1 a **b** Average of monthly cash balances... 1 b 126,715 c Fair market value of all other assets (see instructions) . 1 c d Total (add lines 1a, b, and c) ... 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c SEE STATEMENT .8. (attach detailed explanation). 404.094 Acquisition indebtedness applicable to line 1 assets 2 0. 3 3 Subtract line 2 from line 1d. 126. 715. Cash deemed held for charitable activities Enter 1-1/2% of line 3 4 (for greater amount, see instructions) 1,901. 5 Net value of noncharitable-use assets, Subtract line 4 from line 3. Enter here and on Part V. line 4 124,814. Minimum investment return. Enter 5% of line 5. 6 6.241. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 6,241. 2a Tax on investment income for 2013 from Part VI, line 5.... 2a 1 b Income tax for 2013. (This does not include the tax from Part VI.) 2 b 20 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 6,240 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 6,240 Deduction from distributable amount (see instructions) 6 7 7 6,240 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 46,969. **b** Program-related investments — total from Part IX-B. 1 b 2 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) ... 3 a 3 b **b** Cash distribution test (attach the required schedule). Qualifying distributions, Add lines 1a through 3b, Enter here and on Part V, line 8, and Part XIII, line 4 4 46,969. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 Enter 1% of Part I, line 27b (see instructions). 6 Adjusted qualifying distributions. Subtract line 5 from line 4 968 46, Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
Distributable amount for 2013 from Part XI, line 7				6,240.
2 Undistributed income, if any, as of the end of 2013:		-		- ,
a Enter amount for 2012 only		1	0.	
b Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 200874.				
b From 2009 .				
c From 2010 4,826.				
d From 2011 8,887.				
e From 2012 88, 738.				
f Total of lines 3a through e	102,525.			
4 Qualifying distributions for 2013 from Part				
XII, line 4 ► \$46,969.		_		
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions).		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2013 distributable amount				6,240.
e Remaining amount distributed out of corpus.	40,729.			
5 Excess distributions carryover applied to 2013 .	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Same amount must be shown in column (by.)				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	143,254.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
has been issued, or on which the section				
4942(a) tax has been previously assessed		0.	·	
d Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
		- 0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
mic za Taxabic amount See metadona .			· · ·	
f Undistributed income for 2013 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2014.				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.		İ	
8 Excess distributions carryover from 2008 not				
applied on line 5 or line 7 (see instructions)	74.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	143,180.			
10 Analysis of line 9:				
a Excess from 2009 .				
b Excess from 2010 4,826.				
c Excess from 2011 8,887.				
d Excess from 2012 88,738.				
e Excess from 2013 40,729.	<u> </u>			Farm 000 BE (2012)

Form 990-PF (2013) CALLEJO-BOTELLO				75-1678195	
PartXIV Private Operating Foundar					N/A
1 a If the foundation has received a ruling or determined is effective for 2013, enter the date of the	ruling.			<u>.</u> ▶[1404065455
b Check box to indicate whether the founda		erating foundation of		4942(j)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2013	(b) 2012	Prior 3 years (c) 2011	(d) 2010	(e) Total
b 85% of line 2a	}	 			
c 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.					
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		<u> </u>			
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Supplementary Information assets at any time during the	ı (Complete thi: ne year – see iı	s part only if then structions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they have NONE)	e contributed more	than 2% of the total of than \$5,000) (See	contributions received to section 507(d)(2).)	by the foundation befo	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	n 10% or more of the foundation has a	e stock of a corporation 10% or greater inter	on (or an equally large rest.	portion of the owners	ship of
2 Information Regarding Contribution, Gra Check here ☐ If the foundation only make requests for funds. If the foundation make complete items 2a, b, c, and d.	akes contributions to es gifts, grants, etc	preselected charitab (see instructions) t	ole organizations and d to individuals or organ	nizations under othe	
a The name, address, and telephone number of	or e-mail of the person	on to whom application	ons should be addresse	ed:	
SEE STATEMENT 9					
b The form in which applications should be	submitted and info	rmation and materi	als they should include	de:	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines.	-w	<u></u>	 	··	
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	able fields, kinds of i	nstitutions, or other	factors:
SEE STATEMENT FOR LINE 2A					

Form 990-PF (2013) CALLEJO-BOTELLO FOUNDATION

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

5851 MARTEL AVENUE DALLAS, TX 75206 MELISSA GONZALES 5851 MARTEL AVENUE DALLAS, TX 75206 INDIV TUITION SCHOLARSHIP 18,944	3 Grants and Contributions Paid During the Year or Approved for Future Payment										
a Paid during the year JOHN DAVID GONZALES II S851 MARTEL AVENUE DALLAS, TX 75206 MELISSA GONZALES S851 MARTEL AVENUE DALLAS, TX 75206 MATTHEW GONZALES 8805 ALDWICK DRIVE DALLAS, TX 75230 Total	Recipient Show any relationship to any foundation status of										
JOHN DAVID GONZALES II 5851 MARTEL AVENUE DALLAS, TX 75206 MELISSA GONZALES 5851 MARTEL AVENUE DALLAS, TX 75206 MATTHEW GONZALES 8805 ALDWICK DRIVE DALLAS, TX 75230 Total	Name and address (home or business)	substantial contributor	recipient]	CONTIDUCTOR						
5851 MARTEL AVENUE DALLAS, TX 75206 MATTHEW GONZALES 8805 ALDWICK DRIVE DALLAS, TX 75230 Total	a Paid during the year JOHN DAVID GONZALES II 5851 MARTEL AVENUE				SCHOLARSHIP	312.					
8805 ALDWICK DRIVE DALLAS, TX 75230 Total Total 24,25€	5851 MARTEL AVENUE	N/A	INDIV	TUITION	SCHOLARSHIP	18,944.					
	8805 ALDWICK DRIVE	N/A	INDIV	TUITION	SCHOLARSHIP	5,000.					
		1	l	<u> </u>	▶ 2-	24 256					
			1	T		24,230.					
Total.					▶ 31						

Part XVI-A Analysis of Income-Producing Activities

nte	nter gross amounts unless otherwise indicated		Linrelate	d business income	Excluded by	led by section 512, 513, or 514				
1		am service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)			
	a									
ı	<u> </u>				1					
	;—–									
	a									
										
1			<u> </u>		 					
	Fees	and contracts from government agencies			- -					
-	-	pership dues and assessments			 					
3		t on savings and temporary cash investments			14	87.	<u> </u>			
4		ends and interest from securities								
5		ental income or (loss) from real estate:			1					
		financed property			- 		· -			
		ebt-financed property			+					
		tal income or (loss) from personal property			 	· · · · · · · · · · · · · · · · · · ·	- -			
7		investment income	-		 					
8		(loss) from sales of assets other than inventory			+-+		' 'i'			
9		come or (loss) from special events			++					
10		profit or (loss) from sales of inventory		·						
11		revenue:			- - - 					
	a Curici	Toveride.			- 					
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	- —				 					
	· ——	tal. Add columns (b), (d), and (e)		~		87.	, , , <u>, , , , , , , , , , , , , , , , </u>			
		Add line 12, columns (b), (d), and (e)				13	87.			
		heet in line 13 instructions to verify calculation	one)			13	07.			
										
Pa	<u>rt XVI</u>	B Relationship of Activities to the	Accompl	ishment of Exem	ipt Purpose	es				
Lie	e No.	Evelous below how each activity for which is	oomo is ron	orted in column (a) of	f Part YVI. A c	ontributed important	ly to the			
	▼ 140.	Explain below how each activity for which in accomplishment of the foundation's exempt	purposes (o	ther than by providing	g funds for su	ch purposes). (See i	nstructions.)			
	3	BANK INTEREST EARNED ON CASH								
		SCHOLARSHIP FUNDS.	TIT CHAIL	AN ACCOUNT I	OK TOTOK	L INTELLIS OF				
		SCHOLARSHIP FUNDS.		<u> </u>						
										
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Form 990-PF (2013) CALLEJO-BOTELLO FOUNDATION 75-1678195 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

						•								
des	scribed	rganization direct I in section 501(c) o political organiz) of the Code (o	engage in a other than s	ny of t ection	the followi 501(c)(3)	ng with a organiza	any ot ations)	her organızatio) or ın section 5	n 527,			Yes	No
a Tra	ansfers	from the reportir	ng foundation to	a nonchari	itable (exempt or	ganızatıd	on of:						
(1)	Cash											1 a (1)		X
(2)	Other	r assets .										1 a (2)		X
\		nsactions:											_	
			anaharitahla aya	mnt organi	ization							1 b (1)		 V
, ,		of assets to a no								•		$\overline{}$		X
٠,		nases of assets fr		•	t orga	nization				• • •		1 b (2)		X
(3)	Renta	al of facilities, equ	uipment, or othe	er assets		•			• •			1 b (3)		X
(4)	Reim	bursement arrang	gements			•			• •			1 b (4)		X
(5)	Loan	s or loan guarante										1 b (5)		Χ_
(6)	Perfo	rmance of service	es or membersh	np or fundra	aising	solicitatioi	ns					1 b (6)		X
c Sh	arına d	of facilities, equip	ment, mailing lis	sts. other a	ssets.	or paid er	nployees	s				1 c		X
	_		_											
d If the an	the ans goods v trans	swer to any of the , other assets, or s action or sharing	above is 'Yes,' services given by arrangement, s	complete t the reporting show in colu	he foll g found umn (d	lowing sch dation If th I) the value	edule C ne founda e of the	Columration re	n (b) should alw ceived less than , other assets,	ays show to the state of the st	the fair r t value in s receive	market val d.	ue of	
(a) Line i		(b) Amount involved		of noncharitab					Description of tran				ngement	ts
N/A		<u> </u>	(5) 1.0.110			,		<u> </u>	F	,		<u> </u>	-	
N/ A	+		-	····										
														
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		44,4												
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	-								- <u>-</u>					
														
de	scribe	ndation directly or d in section 501(c complete the follo) of the Code (c	ed with, or re other than s	elated t section	o, one or n 501(c)(3)	nore tax-) or in se	exemp ection	t organizations 527? .			Ye	s X	No
		Name of organiz		(b) Type	of organi	zation		(c) Descripti	on of rel	ationship		
N/A	\ - /			<u> </u>		-	•			•		i		
11/ 21				 										
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				 			-							
				<u> </u>										
				<u> </u>										
	Under pe	enalties of perjury, I dec and complete. Declarat	clare that I have exan ion of preparer (other	nined this returi r than taxpayer)	n, includ) is base	ling accompai ed on all infori	nying sched mation of w	duies an vhich pre	o statements, and to eparer has any know	ine pest of m ledge	у кпожівад	e and belief,	n is true	•
Sign				, , ,			_					May the	IRS disc	uss
- 1	-					111-14	- 14	,	יסווכייביב			this return preparer	shown I	below
Here	_/		<u></u>				• •		TRUSTEE			(see ipsl	ructions	²
	Signat	ure of officer or trustee		To	narer's	Date			Date	<u> </u>		X PTIN	Yes	No
		Print/Type preparer's	name		•	signature				Check	∐ıf			
Paid		LEROY BROR				BRORSO	ON		11/12/14	self-emp		P0095	<u>4165</u>	
repai	rer	Firm's name	BRORSON &	ASSOCI	<u>ATE</u> S	, P.C.				Firm's EIN	75-2	699103		
Jse O		Firm's address	8350 N CE				750							
	,			X 75206						Phone no	(214	369-	8824	ļ
BAA		L			:						<u> </u>	Form 99		

· Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Organization type (check one): Filers of: Section: Form 990 or 990-EZ Solution: Form 990-PF Solution:
Form 990 or 990-EZ Section: 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF \$\frac{\text{\$\text{501(c)(3)}}}{\text{501(c)(3)}}\$ exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation \$\text{501(c)(3)}\$ taxable private foundation Check if your organization is covered by the General Rule or a Special Rule Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule \$\text{Y}\$ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line Ih, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for reliquous, charitable, scientific, literary, or educational purposes, or
Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 527 political organization 4947(a)(1) nonexempt charitable trust treated as a private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(v)) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II.
4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization
Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation 601(c)(7) taxable private foundation 701(c)(7) taxable private foundation 701(c)
Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation 601(c)(3) taxable private foundation 701(c)(3) taxable private foundation
Form 990-PF X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation 601(c)(3) taxable private foundation 701(c)(3) taxable private foundation 701(c)(4) taxable private foundation 701(c)(4) taxable private foundation 701(c)
4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation
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General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.) Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or
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Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or
Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or
509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or
total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or
total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or
the prevention of critety to children of animals. Complete Paris I. II. and III.
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year,
contributions for use exclusively for religious, charitable, etc. purposes, but these contributions did not total to more than \$1,000.
If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc, purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively
religious, charitable, etc, contributions of \$5,000 or more during the year
Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or
990-PF) but it must answer 'No' on Part IV. line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF.
Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF) (2013) or 990-PF.

	B (Form 990, 990-EZ, or 990-PF) (2013)	Page	1 of 1 of Part
Name of org	anization JO-BOTELLO FOUNDATION	' '	r identification number 578195
	Contributors (see instructions) Use duplicate copies of Part I if additional space		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ERLE A NYE	-	Person X Payroll
	12211 CREEK FOREST DR.	\$5,000.	Noncash
	DALLAS, TX 75230	_	(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Туре of contribution
		- - \$	Person
		_	(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person
		_	(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$\$	Person
		_	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$\$	Person
		_	(Complete Part II for noncash contributions)
BAA	TEEA0702L 12/27/13	Schedule B (Form 990), 990-EZ, or 990-PF) (2013)

1 of Part 1

1 to

75-1678195

1 of Part II

Name of organization
CALLEJO-BOTELLO FOUNDATION

age___

Employer identification number

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

o cono m	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is fielded.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		 -
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		1	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
	<u> </u>	-	11
]\$	
(a) No	(b)	(c)	(q)
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
•		_	
		-	
]\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		-	
]\$	
		 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		†	
		s	
		d la B (Farm 000, 000 F7	- 000 DE (2012)

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

Name of organ	nization O-BOTELLO FOUNDATION		Employer Identification number 75-1678195	
	Exclusively religious, charitable, en organizations that total more than	\$1,000 for the year. Complete co	to section 501(c)(7), (8) or (10) olumns (a) through (e) and the following line entry.	
	For organizations completing Part III, enter total contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	(Enter this information once. See if	instructions.) • \$N	
(a) No. from Part I		(c) Use of gift	(d) Description of how gift is held	
	N/A			
	Transferee's name addres	(e) Transfer of gift	Relationship of transferor to transferee	
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a)	(b)	(c)	(d)	
(a) No. from Part I	Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(a)		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part i	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	(e) Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from	(b)	(c) Use of gift	(d) Description of how gift is held	
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held	
	(e) Transfer of gift			
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
		· -		
BAA			Schedule B (Form 990, 990-EZ, or 990-PF) (2013)	

1 to

1 of Part III

. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

2013	FEDERAL STATEMENTS	PAGE 1	
CLIENT CALLEJO	CALLEJO-BOTELLO FOUNDATION	75 -1678195	
STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES		02:26PM	
LEGAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME \$ 17,048. TOTAL \$ 17,048. \$ 0. \$ 17,048.	(D) CHARITABLE PURPOSES \$ 17,048. \$ 17,048.	
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES			
BRORSON & ASSOCIATES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME PER BOOKS INCOME **TOTAL** \$ 4,125. **TOTAL** \$ 4,125. **TOTAL** \$ 0. \$ 4,125.	(D) CHARITABLE PURPOSES \$ 4,125. \$ 4,125.	
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES			
INCOME TAXES . PROPERTY TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME \$ 1,096. 35. TOTAL \$ 1,131. \$ 0. \$ 1,131.	35.	
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES			
BANK FEES FINES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 4. \$ 4. 405. \$ 405. TOTAL \$ 409. \$ 0. \$ 409.	405.	

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2013

FEDERAL STATEMENTS

PAGE 2

CLIENT CALLEJO

CALLEJO-BOTELLO FOUNDATION

75-1678195

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02:26PM

STATEMENT 5 FORM 990-PF, PART II, LINE 11 INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
LAND	\$ 1,404,904. TOTAL \$ 1,404,904.		\$ 1,404,904. \$ 1,404,904.	\$ 1,404,094. \$ 1,404,094.

STATEMENT 6 FORM 990-PF, PART IX-A, LINE 1 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

DIRECT CHARITABLE ACTIVITIES

EXPENSES

\$

PROVIDING SCHOLARSHIP FUNDS TO COLLEGE STUDENTS OR K-12 GRADES WITH CONTINUED INVOLVEMENT WITH RECIPIENTS BY MONITORING THEIR SCHOLASTIC PROGRESS WITH THE INSTITUTIONS BY COMMUNICATING WITH KNOWLEDGABLE PERSONS.

24,256.

STATEMENT 7 FORM 990-PF, PART IX-A, LINE 2 SUMMARY OF DIRECT CHARITABLE ACTIVITIES

DIRECT CHARITABLE ACTIVITIES

EXPENSES

ONGOING PARTICIPATION OF PROGRAM PLANNING WITH THE DEDMAN SCHOOL OF LAW AT SOUTHERN METHODIST UNIVERSITY (SMU) IN DALLAS, TX TO FACILITATE IMPLEMENTATION OF THE ADELFA B CALLEJO INTERNATIONAL AND NATIONAL LEADERSHIP INSTITUTE.

STATEMENT 8 FORM 990-PF, PART X, LINE 1E REDUCTIONS CLAIMED FOR BLOCKAGE OR OTHER FACTORS

DESCRIPTION OF ASSET OR ASSET GROUP:

PERCENTAGE OF SECURITIES OUTSTANDING: FMV OF ASSET PRIOR TO DISCOUNT:

0% **\$** 0.

AMOUNT OF DISCOUNT CLAIMED:

\$ 1,404,094.

EXPLANATION OF WHY THE CLAIMED DISCOUNT

VACANT LAND, DISPUTED TITLE

IS APPROPRIATE IN THE VALUATION:

STATEMENT 9 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

EDUCATIONAL SCHOLARSHIP

NAME:

CALLEJO-BOTELLO FOUNDATION

CARE OF:

LEROY BRORSON

2013

FEDERAL STATEMENTS

PAGE 3

CLIENT CALLEJO

CALLEJO-BOTELLO FOUNDATION

75-1678195

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STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

STREET ADDRESS:

8350 N. CENTRAL EXPRESSWAY, STE. 750 DALLAS, TX 75206

CITY, STATE, ZIP CODE:

TELEPHONE:

214-369-8824

E-MAIL ADDRESS:

FORM AND CONTENT:

REQUEST IN WRITING, PROOF OF SCHOOL ADMISSION AND TUITION

STATEMENTS REQUIRED

SUBMISSION DEADLINES:

APRIL 15TH

RESTRICTIONS ON AWARDS:

NONE