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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 01-01-2013, 2013, and ending 12-31-2013

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization

East Texas Communities Foundation

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

315 N Broadway Ave No 210

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Tyler, TX 757025757

F Name and address of principal officer

Kyle L Penney

315 N BROADWAY AVE STE 210

TYLER, TX 757025757

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website:

www etcf org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ☐

L Year of formation

1989

M State of legal domicile

TX

Part I		Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities East Texas Communities Foundation supports philanthropy by offering simple ways for donors to achieve their long-term charitable objectives We manage and distribute charitable funds including scholarships, endowments, designated and donor-advised funds		
	2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	27	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	27	
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	4	
	6	Total number of volunteers (estimate if necessary)	0	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0	
	b	Net unrelated business taxable income from Form 990-T, line 34	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	6,443,366	9,929,783
	9	Program service revenue (Part VIII, line 2g)	0	0
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,538,491	3,591,495
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	49,843	72,932
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,031,700	13,594,210
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,847,368	5,497,750
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	234,508	272,250
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ☐ 89,556		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	484,887	474,842
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	5,566,763	6,244,842
	19	Revenue less expenses Subtract line 18 from line 12	3,464,937	7,349,368
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20	Total assets (Part X, line 16)	52,992,326	66,215,875
	21	Total liabilities (Part X, line 26)	5,768,137	8,640,627
	22	Net assets or fund balances Subtract line 21 from line 20	47,224,189	57,575,248

Part II

Signature Block

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, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

2014-11-17

Date

Kyle L Penney President

Type or print name and title

Paid Preparer Use Only

Prnt/Type preparer's name

Randy L Turner

Preparer's signature

Date

Check ☐ if self-employed

PTIN P00847053

Firm's name ☐ Arms Shilling & Pye PC

Firm's EIN ☐ 75-1612681

Firm's address ☐ P O Box 6688

Tyler, TX 75711

Phone no (903) 561-8122

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2013)

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☐ Yes ☒ No

1

Briefly describe the organization’s mission

East Texas Communities Foundation supports philanthropy by offering simple ways for donors to achieve their long-term charitable objectives We manage and distribute charitable funds including scholarships, endowments, designated and donor-advised funds

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 5,632,610 including grants of \$ 5,497,750) (Revenue \$)

Grants (schedule attached) distributed to local, national, and international non-profit organizations to further their charitable missions

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

(Code) (Expenses \$ including grants of \$) (Revenue \$)

Grants (schedule attached) distributed to local, national, and international non-profit organizations to further their various charitable missions

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses ▶ 5,632,610

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b		Yes	
3a			No
3b			
4a			No
b			
5a			No
5b			No
5c			
6a			No
6b			
7 Organizations that may receive deductible contributions under section 170(c).			
7a			No
7b			
7c			No
7d			
7e			No
7f			No
7g			
7h			
8			No
9 Sponsoring organizations maintaining donor advised funds.			
9a			No
9b			No
10 Section 501(c)(7) organizations. Enter			
10a			
10b			
11 Section 501(c)(12) organizations. Enter			
11a			
11b			
12a			
12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
13a			
13b			
13c			
14a			No
14b			

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ Kyle L Penney 315 N Broadway Ave Ste 210 Tyler, TX 757025757 (903) 533-0208

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Craig S Adams Secretary	0 00	X		X				0	0	0
(2) Michael T Allen Director	0 00	X						0	0	0
(3) James Richard Allen Director	0 00	X						0	0	0
(4) Mark L Boon Director	0 00	X						0	0	0
(5) Tom Brown Director	0 00	X						0	0	0
(6) Shannon Dacus Chair	0 00	X		X				0	0	0
(7) John W Ferguson Jr Treasurer	0 00	X		X				0	0	0
(8) Richard W Jett Jr Vice-Chair	0 00	X		X				0	0	0
(9) Fritter McNally Director	0 00	X						0	0	0
(10) John Minton Director	0 00	X						0	0	0
(11) John G Payne Director	0 00	X						0	0	0
(12) Thomas M Woldert Director	0 00	X						0	0	0
(13) Jon Alexander Director	0 00	X						0	0	0
(14) Thomas Smith Director	0 00	X						0	0	0
(15) Roe Buckley Director	0 00	X						0	0	0
(16) Steve Dement Director	0 00	X						0	0	0
(17) Laura Koenig Young Director	0 00	X						0	0	0

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Kyle L Penney President	40 00	X		X				129,063	0	3,872
(19) Douglas G Bolles Director	0 00	X						0	0	0
(20) Bob Dyer Director	0 00	X						0	0	0
(21) Michael Bosworth Director	0 00	X						0	0	0
(22) Lisa Lujan Director	0 00	X						0	0	0
(23) Tony Morgan Director	0 00	X						0	0	0
(24) Brad Brookshire Director	0 00	X						0	0	0
(25) Dawn Franks Director	0 00	X						0	0	0
(26) Tiffany Kirgan Director	0 00	X						0	0	0
(27) Kristen Seeber Director	0 00	X						0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								129,063	0	3,872

2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶1

3

Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*

3

No

4

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*

4

No

5

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

5

No

Section B. Independent Contractors

1

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶0

Form 990 (2013)

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d	303,445		
	e	Government grants (contributions)	1e			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	9,626,338		
	g	Noncash contributions included in lines 1a-1f \$		6,191,287		
	h	Total. Add lines 1a-1f		9,929,783		
Program Service Revenue			Business Code			
	2a					
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,375,207	1,375,207	
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
			(i) Real	(ii) Personal		
	6a	Gross rents				
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)				
			(i) Securities	(ii) Other		
	7a	Gross amount from sales of assets other than inventory	2,216,288			
	b	Less cost or other basis and sales expenses	0			
	c	Gain or (loss)	2,216,288			
	d	Net gain or (loss)		2,216,288	2,216,288	
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from fundraising events				
	9a	Gross income from gaming activities See Part IV, line 19	a			
	b	Less direct expenses	b			
	c	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances	a			
	b	Less cost of goods sold	b			
	c	Net income or (loss) from sales of inventory				
	Miscellaneous Revenue		Business Code			
11a	Admin fees from agency endowments	900099	56,128	56,128		
b	Other Income	900099	16,804	16,804		
c						
d	All other revenue					
e	Total. Add lines 11a-11d		72,932			
12	Total revenue. See Instructions		13,594,210	3,664,427	0	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.	5,300,600	5,300,600		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22.	197,150	197,150		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	129,063	38,719	62,597	27,747
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	115,931	52,931	43,650	19,350
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	7,350	2,205	3,566	1,579
9	Other employee benefits.				
10	Payroll taxes.	19,906	5,972	9,654	4,280
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	6,855		6,855	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	331,497		331,497	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.	17,321	6,190	3,377	7,754
13	Office expenses.	15,066	4,369	6,328	4,369
14	Information technology.	23,986	6,956	10,073	6,957
15	Royalties.				
16	Occupancy.	20,459	5,933	8,593	5,933
17	Travel.	12,297	3,566	5,165	3,566
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	11,398	3,305	4,786	3,307
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	4,343	1,259	1,824	1,260
23	Insurance.	3,254	944	1,366	944
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	Other Investment Expenses	19,708		19,708	
b	Dues and subscriptions	8,402	2,437	3,528	2,437
c	Ad valorem taxes	256	74	109	73
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	6,244,842	5,632,610	522,676	89,556
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	1
	2	Savings and temporary cash investments			1,548,087	2	752,986
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	2,916
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			12,760	9	15,324
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	93,631	22,977	10c	19,924
	b	Less accumulated depreciation	10b	73,707			
	11	Investments—publicly traded securities			50,914,368	11	64,980,118
	12	Investments—other securities See Part IV, line 11			474,645	12	442,632
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			19,489	15	1,974
16	Total assets. Add lines 1 through 15 (must equal line 34)			52,992,326	16	66,215,875	
Liabilities	17	Accounts payable and accrued expenses			5,368	17	
	18	Grants payable			500	18	35,000
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24) Complete Part X of Schedule D			5,762,269	25	8,605,627
	26	Total liabilities. Add lines 17 through 25			5,768,137	26	8,640,627
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,173,637	27	1,402,700
	28	Temporarily restricted net assets			46,050,552	28	56,172,548
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			47,224,189	33	57,575,248
	34	Total liabilities and net assets/fund balances			52,992,326	34	66,215,875

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,594,210
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,244,842
3	Revenue less expenses Subtract line 2 from line 1	3	7,349,368
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	47,224,189
5	Net unrealized gains (losses) on investments	5	3,001,691
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	57,575,248

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization East Texas Communities Foundation	Employer identification number 75-2309138
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

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d

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Type I

Type II

Type III - Functionally integrated

Type III - Non-functionally integrated

(i)

☐

(ii)

☐

(iii)

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

11g(i)

☐

11g(ii)

☐

11g(iii)

☐

Yes

No

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2013

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	9,928,407	5,309,835	7,258,423	6,468,366	9,626,338	38,591,369
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	9,928,407	5,309,835	7,258,423	6,468,366	9,626,338	38,591,369
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						9,972,335
6 Public support. Subtract line 5 from line 4						28,619,034

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	9,928,407	5,309,835	7,258,423	6,468,366	9,626,338	38,591,369
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,295,899	1,377,023	1,081,360	1,292,134	1,375,207	6,421,623
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	18,936	6,322	31,621	49,844	72,932	179,655
11 Total support (Add lines 7 through 10)						45,192,647
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						▶

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	63 330 %
15 Public support percentage for 2012 Schedule A, Part II, line 14	15	82 590 %
16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	▶	
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	▶	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	▶	

Part IIISupport Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation	
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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b**
▶ **Attach to Form 990.** ▶ **See separate instructions.** ▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization East Texas Communities Foundation	Employer identification number 75-2309138
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Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	75	139
2 Aggregate contributions to (during year)	3,557,052	6,069,286
3 Aggregate grants from (during year)	3,483,155	2,014,595
4 Aggregate value at end of year	21,705,251	44,494,995
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☒ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table

	Amount
1c	
1d	
1e	
1f	
- 2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	26,682,779	21,914,720	17,297,584	15,015,202	9,805,350
b Contributions	8,067,709	3,458,654	5,962,511	1,823,697	2,990,847
c Net investment earnings, gains, and losses	4,129,747	2,262,432	-134,182	1,597,533	2,624,626
d Grants or scholarships	1,091,042	740,949	1,040,818	990,447	295,070
e Other expenditures for facilities and programs					
f Administrative expenses	238,288	212,078	170,375	148,401	110,551
g End of year balance	37,550,905	26,682,779	21,914,720	17,297,584	15,015,202

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

2980 %

b

Permanent endowment

0 %

c

Temporarily restricted endowment

97020 %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

☐ Yes

☐ No

(ii) related organizations

3a(ii)

☐ Yes

☐ No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

☐ Yes

☐ No
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	13,398		2,966	10,432
d Equipment	80,233		70,741	9,492
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				19,924

Part VII

Investments—Other Securities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX

Other Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value	
Federal income taxes		
Funds Held as Agency Endowments	8,605,627	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	8,605,627	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	16,488,228
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	3,179,648
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	17,815
e	Add lines 2a through 2d	2e	3,197,463
3	Subtract line 2e from line 1	3	13,290,765
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	303,445
c	Add lines 4a and 4b	4c	303,445
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	13,594,210

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	6,275,763
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	30,921
e	Add lines 2a through 2d	2e	30,921
3	Subtract line 2e from line 1	3	6,244,842
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	6,244,842

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
Part V, Line 4	To support charitable organizations and provide scholarships in perpetuity
Part XI, Line 2d - Other Adjustments	Grant refunds Consolidated revenues not consolidated on 990
Part XI, Line 4b - Other Adjustments	Transfers from support foundation eliminated for consolidation purposes
Part XII, Line 2d - Other Adjustments	Consolidated expenses not consolidated for purposes of 990 Vacation accruals not accrued for purposes of 990 Grant refunds

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization
East Texas Communities Foundation

Employer identification number
75-2309138

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

138

3

Enter total number of other organizations listed in the line 1 table

0

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) College Scholarships	80	173,000			
(2) Jr College Scholarships	18	22,650			
(3) Vocational/Technical Scholarships	1	1,500			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Part I, Line 2	For Scholarship Funds administered by the East Texas Communities Foundation, the Selection Committee is approved by the Board of Directors Committee members must sign conflict of interest statements and a confidentiality statement Committees make recommendations after considering applicants, but the Board has final approval of grant recipients

Additional Data

Software ID:
Software Version:
EIN: 75-2309138
Name: East Texas Communities Foundation

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Adera Foundation 3017 Waits Fort Worth, TX 76109	26-4350780	501(C)(3)	50,000				Korah feeding and daycare

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
All Saints Episcopal School of Tyler 2695 SSW Loop 323 Tyler, TX 75701	75-1520564	501(C)(3)	323,137				Debt retirement, scholarships, conferences, general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alliance Defending Freedom 15100 N 90th Street Scottsdale, AZ 85260	54-1660459	501(C)(3)	16,500				"Blackstone Fellowships", legal expenses, education, general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alzheimer's Alliance of Smith County 211 Winchester Dr Tyler, TX 757018847	75-2486061	501(C)(3)	36,303				general operating support, memorial funds, "Leadership Circle"

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross Smith County Chapter PO Box 8588 Tyler,TX 75711	53-0196605	501(C)(3)	7,200				general operating support, disaster relief

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Athens ISD 104 Hawn St Athens,TX 75751	75-6000130	501(c)(3)	13,000				the Renaissance Program to purchase and install a video wall, library books for the high school, scholarships

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Athens Samaritans Inc PO Box 350 Athens,TX 75751	75-2267838	501(C)(3)	7,500				home repair for aged and/or disabled citizens of Henderson County

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Azleway Inc 15892 County Road 26 Tyler, TX 75707	75-1903742	501(C)(3)	8,424				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baylor Healthcare System Foundation 3600 Gaston Ave Ste 100 Dallas, TX 752461800	75-1606705	501(C)(3)	49,100				"Baylor Makes Us All Better" campaign, "Celebrating Women - Tiger Swallowtail Sponsorship" program

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baylor University One Bear Place 97026 Waco, TX 767987026	74-1159753	501(c)(3)	6,000				Scholarships, Center for Christian Music Studies, Truitt Seminary

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BCFS Health and Human Services - Breckenridge Village 15062 CR 1145 Tyler,TX 75704	74-1260710	501(C)(3)	30,500				Bus purchase and general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bethesda Health Clinic 409 W Ferguson Tyler,TX 75702	26-0036674	501(C)(3)	40,732				general support, Bethesda Alliance Birthday Bash, dinner sponsorship (tax deductible portion only)

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys & Girls Club of Rusk County 710 Robertson Blvd Henderson, TX 75652	75-2730664	501(c)(3)	6,000				general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys & Girls Clubs of East Texas Inc PO Box 130153 Tyler,TX 757130153	75-2541408	501(C)(3)	70,000				Upgrading computer tech, after school program, staff support, general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Buckner Foundation 600 N Pearl Street STE2260 Dallas, TX 75201	75-2125945	501(C)(3)	22,250				General support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bullard Community Library Inc PO Box 368 Bullard, TX 75757	75-1522478	501(C)(3)	9,000				to update and enhance library collection

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cain Center Inc 915 S Palestine Athens, TX 75751	75-1907257	501(C)(3)	7,500				Scholarships for on-site Sylvan Learning Center tutoring srving residents of Henderson County

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Campus Crusade for Christ Inc 100 Lake Hart Dr 2400 Orlando, FL 32832	95-6006173	501(C)(3)	65,500				mission and ministry of evangelism

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cancer Foundation for Life PO Box 8257 Tyler,TX 75711	75-2957440	501(C)(3)	15,810				General support, Autumn Affair, treadmill purchase

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Campus Ministries of Tyler 2603 Old Omen Rd Tyler,TX 75701	27-3504744	501(C)(3)	21,000				Landscape renovations at the campus ministry building

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children are a Gift Foundation 5380 Old Bullard Rd Ste 600-122 Tyler,TX 75703	04-3665297	501(C)(3)	205,750				General support, bridge funding for Phase II of children's park, Phase II animal sculpture

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Hopechest Inc PO Box 63842 Colorado Springs, CO 80962	33-0430285	501(C)(3)	23,150				the LOPA Brick Project at Korah in Addis Ababa, Ethiopia

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Village and Family Service Agency Inc PO Box 6564 Tyler,TX 757116564	75-1634826	501(C)(3)	22,500				General support, charity horse show

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christ Episcopal Church 118 S Bois DArc Tyler,TX 75702	75-0926758	501(C)(3)	44,400				general operating support, Quick vocal ensemble, Brothers of St Andrew Golf Tournament

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Christ the King Presbyterian Church 1201 Silber Road Houston, TX 77055	76-0505513	501(C)(3)	30,000				Ascend campaign

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Bullard PO Box 107 Bullard, TX 75757	75-1211698	170(b)(1)(A)(v)	127,281				Bullard Kid's Park

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of Sulphur Springs 125 South Davis Sulphur Springs, TX 75482		170(b)(1)(A)(v)	5,000				Purchase of protective gear for SWAT team

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City Of Tyler 212 N Bonner Ave Tyler, TX 75702	75-6000697	501(c)(3)	60,995				Bergfeld Park Playground renovation, painting park tennis courts

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Congregation Beth El 1010 Charleston Drive Tyler, TX 75703	75-1152677	501(c)(3)	19,107				general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cystic Fibrosis Foundation NE TX Chapter-Tyler PO Box 7190 Tyler, TX 75711	13-1930701	501(C)(3)	7,500				65 Roses Gala in the Garden Annual Fundraiser, general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Disciples Clinic of Athens Texas Inc PO Box 1757 Athens,TX 75751	26-3051949	501(C)(3)	5,000				providing medical and dental care to the working poor of Henderson County

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Discovery Science Place 308 N Broadway Tyler, TX 75702	75-2392134	501(C)(3)	117,510				general operating support, underwriting of gala

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
East Texas Area Council Boy Scouts of America 1331 E Fifth St Tyler,TX 757013415	75-0808767	501(C)(3)	13,000				general support, hispanic scouting program

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
East Texas Crisis Center PO Box 7060 Tyler, TX 75711	75-1641173	501(C)(3)	79,463				Annual Fund, general support, memorial funds, party sponsorship

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
East Texas Food Bank 3201 Robertson Rd Tyler, TX 75701	75-2222686	501(C)(3)	62,261				BackPack Program, "Senior Servings", purchase food, general support

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
East Texas Symphony Orchestra Association PO Box 6323 Tyler,TX 757116323	75-6013387	501(C)(3)	75,921				General support, percussion and viola chair, annual fund, Doc challenge, free public symphony event

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Educational Radio Foundation of East Texas Inc PO Box 8525 Tyler,TX 75711	75-1746274	501(C)(3)	96,000				general support, capital campaign, Giving Voice to Hope

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Emmanuel Baptist Church 831 Loop 179 Pittsburg, TX 75686	75-6004704	501(c)(3)	5,000				Repair and renovation of God's Closet

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Family Peace Project PO Box 1723 Athens, TX 75751	75-2672208	501(c)(3)	5,000				Job training and life skills training for Henderson County residents

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Family Research Council 801 G Street Washington,DC 20001	52-1792772	501(C)(3)	5,000				General support

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First Baptist Academy of Dallas PO Box 868 Dallas, TX 75221	75-1548710	501(C)(3)	5,000				Tuition assistance progsam

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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First Baptist Church of Athens 105 S Carroll St Athens, TX 757512559	75-0917405	501(c)(3)	23,000				Children's Clothing Ministry, Bedding Ministry, general support

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First Baptist Church of Longview 209 E South St Longview, TX 75601	75-0976061	501(c)(3)	23,000				general support, mission offerings

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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First Baptist Church of San Marcos 325 West McCarty Lane San Marcos, TX 78666	74-1297209	501(C)(3)	7,400				Capital campaign, Mission work, Pastor's discretionary fund

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First Christian Church 4202 S Broadway Tyler, TX 75701	75-0855631	501(C)(3)	11,000				Building campaign and mission work

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First Christian Church of Henderson 306 N Main Henderson, TX 75652	75-1928926	501(c)(3)	6,000				food, supplies

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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First Church of Christ Scientist 106 E 2nd St Tyler,TX 75701	04-2254742	501(C)(3)	5,000				general support

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First Presbyterian Church of Tyler 230 W Rusk St Tyler, TX 757011651	75-0818161	501(c)(3)	21,000				general support

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First Tee-Greater Tyler 504 W 32nd Street Tyler, TX 75702	32-0223589	501(C)(3)	29,330				General support

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First United Methodist Church of Athens 225 Lovers Ln TAthens, TX 75751	75-0986844	501(C)(3)	33,500				Tech upgrades, new toys, campus ministry

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Fourth Partner Foundation 601 Shelley Drive Ste 201 Tyler, TX 75701	75-2666792	501(C)(3)	130,000				general support, Women's Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Friendly Baptist Church 1903 E Front St Tyler, TX 75702	75-1330539	501(C)(3)	18,000				General support

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Fullness of Truth PO Box 5308 Kingwood, TX 77325	76-0695292	501(C)(3)	5,000				Why be catholic conference

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George W Bush Foundation PO Box 600610 Dallas, TX 75360	20-4119317	501(C)(3)	510,000				General support

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God's World Publications Inc Po Box 20002 Asheville, NC 28802	56-0538016	501(C)(3)	15,000				World Magazine's "New Platforms" and "New Generation"

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Grace Community Church 1828 ESE Loop 323 Ste 300 Tyler, TX 75701	75-1245705	501(C)(3)	160,000				general operating support, capital campaign

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Grace Community School 3001 University Boulevard Tyler, TX 75701	75-1245705	501(C)(3)	5,000				Financial scholarships

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Green Acres Baptist Church 1607 Troup Highway Tyler, TX 75701	75-1092783	501(c)(3)	29,416				general support, missions offering, Philippine Disaster Relief Fund

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Gregg County Historical Foundation PO Box 3342 Longview, TX 75606	75-6055196	501(C)(3)	35,500				general support, "New Century Campaign"

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Guiding Eyes for the Blind 611 Granite Springs Rd Yorktown Heights, NY 10598	13-1854606	501(C)(3)	6,000				General support

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Habitat for Humanity of Smith County 822 W Front Street Tyler, TX 75702	75-2285678	501(C)(3)	8,450				"100 for one hundred in 100" program, general support

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Harrison County Historical Society PO Box 1987 Marshall, TX 75671	75-1223754	501(C)(3)	30,000				general support

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Helping a Hero PO Box 19310 Houston, TX 77024	20-5433598	501(C)(3)	7,000				General support, and housing for wounded veterans

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Henderson County Community Partners 420 Athens Brick Road Athens, TX 75751	75-2899718	501(C)(3)	9,000				Beds, bedding, and pillows for Henderson County children in foster care

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Henderson County Food Pantry PO Box 6062 Athens, TX 75751	75-2358625	501(C)(3)	5,000				Food purchases and general operating expenses to benefit residents of Henderson County

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Henderson County HELP Center Inc 309 Royall Dr Athens, TX 75751	75-2362794	501(C)(3)	5,000				counseling services for child and youth victims of abuse and neglect

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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HOPE - Helping Others Pursue Enrichment 595 South Ragsdale Jacksonville,TX 75766	75-2378914	501(c)(3)	10,000				assisting low income individuals

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Hospice of East Texas 4111 University Blvd Tyler,TX 75701	75-1851420	501(C)(3)	25,603				general support, memorial funds, Light Up a Life, HVAC upgrade, electronic medical records

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Hospice of East Texas Foundation 4111 University Blvd Tyler,TX 757016623	20-5194874	501(C)(3)	21,765				general support, Light Up a Life

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Humane Society of Harrison County PO Box 155 Marshall, TX 75671	75-6060794	501(C)(3)	30,000				general support

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Humane Society of Marion County PO Box 505 Jefferson, TX 75657	22-3941503	501(C)(3)	60,000				building fund

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Junior League of Tyler Inc 1919 S Donnybrook Tyler, TX 75701	75-0884075	501(C)(3)	12,183				Mistletoe and Magic, General Support

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Kimbell Art Foundation 3333 Camp Bowie Blvd Fort Worth, TX 76107	75-6036226	501(C)(3)	5,000				The Cornerstone Society in support of Renzo Piano building project

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Limbs International 500 W Overland STE 230 El Paso, TX 79901	27-4334121	501(C)(3)	7,500				General support

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Lindale Library PO Box 1570 Lindale, TX 75771	75-2541500	501(C)(3)	8,660				Internet tech upgrade and front desk computers

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Literacy Council of Tyler Inc PO Box 6662 Tyler, TX 757116662	75-2359704	501(C)(3)	7,600				Student sponsorship, general support

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Lufkin High School Alumni Association PO Box 150837 Lufkin, TX 75915	75-2066143	501(C)(3)	8,215				general operating support

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Marshall Depot Inc 800 N Washington Ave MARSHALL, TX 75670	75-2366141	501(C)(3)	30,000				general support

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Marshall Symphony Society PO Box 421 Marshall,TX 75671	75-1804933	501(C)(3)	30,000				general support

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Marvin United Methodist Church 300 W Erwin Tyler, TX 75702	75-2578237	501(c)(3)	126,700				general support, Mission Week, Missions support

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Meals on Wheels PO Box 5475 Tyler,TX 757125475	23-7313019	501(C)(3)	85,946				general support

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Michael Powell Ministries LLC PO Box 247 Carthage, TX 75633	76-2883692	501(C)(3)	15,000				Missions and teaching support

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Michelson Museum of Art 216 N Bolivar St Marshall, TX 75670	75-2019491	501(C)(3)	30,000				general support

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North Tyler Day Nursery 3000 N Border Tyler, TX 75702	23-7123079	501(C)(3)	10,350				Support of 74th Anniversary event

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Northeast Texas Community College Foundation PO Box 1307 Mount Pleasant, TX 75456	75-2008835	501(C)(3)	84,000				renovations to the Whatley Center, non-traditional scholarships

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Northeast Texas Public Health District 315 N Broadway Ste 404 Tyler, TX 75702		170(b)(1)(A)(v)	18,211				Youth leadership program and physical fitness program

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Northern Wyoming Community College Foundation PO Box 6328 Sheridan, WY 82801	83-6006226	501(C)(3)	6,000				Support of the Spear-O-Wigwam learning center

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Parental Care Ministries PO Box 131166 Tyler, TX 75713	26-2628617	501(C)(3)	10,620				Medicine for the health clinic, solar panels for the upper school, orphan sponsorship, mission work

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATH 402 W Front St Tyler, TX 75702	75-2033113	501(C)(3)	67,698				emergency prescription services, general operating support, Help in the Pantry, PATH week, equipment purchase, No Go Gala

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Pine Cove Inc PO Box 9055 Tyler, TX 757119055	75-1254353	501(C)(3)	6,338				camper scholarships, missions support, Project 319, new building project

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Pioneer Flight Museum 190 Pershing Lane Kingsbury, TX 78638	74-2947063	501(C)(3)	5,000				Construction of hangar in memory of John W Riehm

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Pleasant Hill Missionary Baptist Church 502 N Horace TYLER, TX 75702	75-6185133	501(c)(3)	5,000				Assistance to homeless Mothers with Children

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Public Library Fund Inc 121 S Prairieville St Athens,TX 75751	23-7158045	501(C)(3)	6,000				Equipment and expenses for the late bloomers program serving residents of Henderson County

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Retina Foundation of the Southwest 9600 N Central Expwy 109 Dallas, TX 75231	51-0151514	501(C)(3)	14,440				Racing for Sight, new building fund

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Rockin' C Ranch 5300 County Road 325 Lindale, TX 75771	75-2709610	501(C)(3)	5,250				camper scholarships, general support

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Sabine - Neches Resource Conservation and Development Inc 3312 Shady Cove St Tyler,TX 75707	75-2631330	501(C)(3)	7,500				Mineola Nature Reserve paddling trail

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SAFE-T PO Box 2337 Mount Pleasant,TX 75456	75-2631330	501(C)(3)	20,500				HUD match, Shelter playroom, christmas gifts and wrapping for needy moms and children, food for families for Thanksgiving and Christmas

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Salvation Army 633 N Broadway Tyler, TX 75702	13-2923701	501(C)(3)	92,060				general operating support, helping the disadvantaged in Tyler and Smith County, disaster relief, Transitional Housing program, Christmas Fund, Red Shield Social Services program

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Salvation Army PO Box 3909 Longview, TX 75606	58-0660607	501(C)(3)	20,404				General support

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Sarmaritan Counseling Center 100 E Ferguson Ste 608 Tyler,TX 75702	45-2047833	501(C)(3)	24,203				general support

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Schwab Charitable Fund PO Box 628298 Orlando, FL 328628200	31-1640316	501(C)(3)	22,118				Transfer from DAF to new fund at Schwab Charitable

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Scottish Rite Hospital 2222 Welborn St Dallas, TX 75219	75-0818178	501(C)(3)	10,000				General support

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SEAL Legacy Foundation 1401 McKinney Ste 2222 Houston,TX 77010	45-3117712	501(C)(3)	5,000				support to families of wounded and fallen US Navy Seals

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Shriner's Hospital for Children - Houston 6977 Main St Houston, TX 77030	36-2193608	501(C)(3)	10,000				General support

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Shriner's Hospitals for Children - Galveston 815 Market St Galveston, TX 77550	36-2193608	501(C)(3)	10,000				General support

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Smith County Area Libraries Together 3529 Woods Blvd Tyler, TX 75707	80-0518575	501(C)(3)	8,000				2013 Book Fest and other Smith County Library needs

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Southern Methodist University PO Box 750181 Dallas, TX 752750181	75-0800689	501(C)(3)	266,000				DeGoyler Library, Scholarships, SMU Athletics, Indoor Tennis pavilion

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St Jude's Children's Research Hospital 501 St Jude Place Memphis, TN 38105	35-1044585	501(C)(3)	10,000				General support

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St Paul Children's Foundation 1358 E Richards Tyler, TX 75702	75-2687636	501(C)(3)	5,643				General support, medical clinic

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St Paul Lutheran Church 4715 Frederick Ave St Joseph,MO 64506	44-0619485	501(C)(3)	200,000				support the educational programs for kindergarten through 8th grade

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Sunshine Girls Counseling Center House of Peace 820 E Elmwood Ft Worth, TX 76104	30-0525234	501(C)(3)	5,000				General support

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Susan G Komen for the Cure Tyler Affiliate PO Box 6217 Tyler,TX 75711	75-1835298	501(C)(3)	7,250				general support

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Texas Tech Alumni PO Box 45001 Lubbock, TX 79409	75-6036607	501(C)(3)	50,000				To establish the Keith Ingram scholarship at Texas Tech

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Texas Wesleyan University 1201 Wesleyan Street Fort Worth, TX 76105	75-0800691	501(C)(3)	10,002				To benefit the art department and aid ministry students

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The Conservation Fund PO Box 4608 SFA Station Nacogdoches,TX 75961	52-1388917	501(C)(3)	5,000				Acquisition costs associated with the purchase of former Hancock Timber land in Hardin and Tyler counties, Texas slated to become part of Big Thicket National Preserve

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The Gathering 601 Shelley Dr Ste 201 Tyler,TX 75701	75-2726170	501(C)(3)	10,000				general support

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The Navigators PO Box 6000 Colorado Springs, CO 80934	84-6007896	501(C)(3)	9,100				Mission and ministry of Scott and Miriam Murphy, general support

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Titus County Cares PO Box 1476 Mount Pleasant, TX 75455	35-2309053	501(C)(3)	18,000				food backpack program

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Tributary Retreat and Training Center Inc PO Box 131373 Tyler, TX 75713	46-1625752	501(C)(3)	120,000				Fencing and gates on the property, equipment, operating supplies and repairs

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Trinity Episcopal School 2905 Rosborough Springs Rd Marshall, TX 75670	31-1629166	501(c)(3)	30,000				Scholarships

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Trinity Valley Community College at Athens 100 Cardinal Dr Athens,TX 75751	75-6001769	501(c)(3)	10,000				scholarships for second year students

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Tyler Independent School District Foundation 315 N Broadway Ste 401 Tyler, TX 757025757	75-2366991	501(C)(3)	12,087				general unrestricted support, enhance and supplement music, arts and drama programs, emergency undergarments for TISD elementary school students

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Tyler Junior College PO Box 9020 Tyler, TX 75711	75-6002676	501(c)(3)	12,928				John Tyler High School Alumni tennis and golf scholarships, tennis program

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Tyler Junior College Foundation PO Box 9020 Tyler,TX 75711	75-6046816	501(C)(3)	42,909				President's Circle, general support, Scholarships, equipment purchase

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Tyler Museum of Art 1300 S Mahon Ave Tyler, TX 75701	75-6066618	501(C)(3)	14,948				general support , Annual Fund, art exhibition, support of little black dress event

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United Way of Rusk County Inc PO Box 775 Henderson, TX 75653	75-2916005	501(C)(3)	6,000				Fall campaign supporting Rusk County charities

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United Way of TylerSmith County 4000 Southpark Dr Ste 1200 Tyler, TX 75703	75-0957331	501(C)(3)	29,573				Community builders grants, general support, enhancing training, coaching and mentoring programs

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University of Texas at Tyler - Cowan Center 3900 University Blvd Tyler, TX 75799	75-1396988	501(c)(3)	50,407				General support

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University of Texas at Tyler - Office of Development 3900 University Blvd Tyler,TX 75799	75-1396988	501(C)(3)	45,500				Establishment of endowed chair for reading and literacy, Patriot Golf classic, Bill Barrett memorial scholarship

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University of Texas System Office of Estates and Trust 210 W 6th Street Austin, TX 78701	74-6000203	501(C)(3)	35,751				Cockrell School of Engineering, Dinner to support the Clements center, office of the president, endowment distributions for the benefit of the liberal arts and business colleges, general support

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Walnut Hill Church of Christ 10550 Marsh Lane Dallas, TX 75229	75-1150113	501(C)(3)	5,000				Cambodia medical mission trip and clinic

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Womenary PO Box 6296 Tyler, TX 75711	26-2923812	501(C)(3)	6,500				General support

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Wood County Child Protection Board Inc PO Box 517 Quitman, TX 75783	33-1092195	501(C)(3)	5,000				Installation of shower and bathing facilities

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Wood County Master Gardeners Association 618 S Main St Quitman, TX 75783	41-2102800	501(C)(3)	5,000				Supplies and materials, improvements to the Wildscape Garden

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

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Wycliffe Bible Translators PO Box 628200 Orlando, FL 328628200	95-3494561	501(C)(3)	30,000				mission and ministry of Bible translators

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Young Audiences of NE Texas Inc 200 E Amherst Tyler,TX 75701	75-2747921	501(C)(3)	6,000				general operating support, memorial gifts

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Young Life PO Box 725406 Atlanta, GA 31139	84-0385934	501(C)(3)	9,460				Mission and ministry of Will Vickery with Unit #3228

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Youth With a Mission PO Box 3000 Garden Valley, TX 75771	23-7136015	501(C)(3)	6,400				General support, mission support, building fund

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2013

Open to Public Inspection

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
East Texas Communities Foundation

Employer identification number
75-2309138

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	38	5,786,488	Avg of high and low valu
10 Securities—Closely held stock	X	2	404,798	Appraisal
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (_____)				
26 Other ►(_____)				
27 Other ►(_____)				
28 Other ► (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

No

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) (2013)

Part III

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public
Inspection

Name of the organization East Texas Communities Foundation	Employer identification number 75-2309138
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990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	
Form 990, Part VI, Section B, line 12c	The directors must disclose any conflict of interest on an annual basis
Form 990, Part VI, Section B, line 15	The Board conducts an annual review of compensation paid and comparable salaries
Form 990, Part VI, Section C, line 19	Financial statements are made available on the Foundation's website. The Foundation's governing documents, conflict of interest policy, and financial statements are made available at the Foundation's office by request.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
East Texas Communities Foundation

Employer identification number
75-2309138

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) ETCF Support Foundation 315 N Broadway Ave Suite 210 Tyler, TX 757025757 27-0679342	The corporation will hold assets with inherent liabilities	TX	501(c)(3)	509(a)(3)	East Texas Communities Foundation		No

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

Yes

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

Yes

1o

Yes

1p

Yes

1q

Yes

1r

No

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ETCF Support Foundation	C	303,445	Cash transaction

Schedule R (Form 990) 2013

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
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