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756172738 05/14/2014 3 22 AM

Department of the Treasury

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

OMB No 1545-0047 2013 Open to Public

			Information about Form 990 and its instructions is at www.irs.	gov/iormaau.		inspection
-			2013 calendar year, or tax year beginning , and ending		5 F1-	
ĺ	B c	heck if applic			D Employ	yer identification number
Į	A	ddress chan	ge EVELYN L DANIELS 1972 CHARITABLE TS		1	
ſ	N	ame change	Doing Business As		75-	-6172738
	ゴ		Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number
į	ऱ"	utal return	P O BOX 1031		325	5-728-5221
į		erminated	City or town, state or province, country, and ZIP or foreign postal code			
ſ	A	mended retu	m COLORADO CITY TX 79512-1031		G Gross rece	eipts \$ 719,022
Ī	٦,	pplication pe	F Name and address of principal officer			
Ł	^^	ppiication pe	noung	H(a) Is this a gro	oup return for su	rbordinates? Yes X No
				H(b) Are all sub	ordinates inclu	uded? Yes No
				If [™] No,	attach a list	(see instructions)
•		ax-exempt	status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	1		
		Vebsite		H(c) Group exe	han aumha	
-					.988	
,		om of orga art I	Nization Corporation X Trust Association Other ▶ L Y Summary	ear or iornation	.500	M State of legal domicile TX
	-		efly describe the organization's mission or most significant activities.			
			SUPPORT CHAR. ORGANIZATIONS			
	8	•	SUPPORT CHAR. ORGANIZATIONS			
	힐					
	ě					
	Activities & Governance		eck this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its net assets	1 1	•
	∞ ರ		mber of voting members of the governing body (Part VI, line 1a)		3	3
	ies	4 Nu	mber of independent voting members of the governing body (Part VI, line 1b)		4	0
	Ξ I	5 Tot	al number of individuals employed in calendar year 2013 (Part V, line 2a)		5	0
	AG	6 Tot	al number of volunteers (estimate if necessary)		6	0
		7a Tot	al unrelated business revenue from Part VIII, column (C), line 12		7a	0
e-0.		b Ne	t unrelated business taxable income from Form 990-T, line 34		7b	0
2014			-	Prior Ye	ar	Current Year
~	e l		ntributions and grants (Part VIII, line 1h)			0
JUN 13	Revenue		ogram service revenue (Part VIII, line 2g)			0
==1	É		estment income (Part VIII, column (A), lines 3, 4, and 7d)	14	3,752	275,446
3	_		ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
=	_		tal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,752	275,446
CANNED		13 Gra	ants and similar amounts paid (Part IX, column (A), lines 121	- 6	6,544	72,334
7		14 Bei	nefits paid to or for members (Part IX, column (A), (In (A))		1 100	0
Z	es	15 Sal	laries, other compensation, employee benefits (Part IX, column (A), lines 5–1012). ofessional fundraising fees (Part IX, column (A), line 11e), 1	Т	1,192	11,447
	enses	16a Pro	ofessional fundraising fees (Part IX, column (A), line 11e, y			
Ø	Exp	b Tot	tal fundraising expenses (Part IX, column (D)) (fine 25)			
	۳	17 Oth	ner expenses (Part IX, column (A), lines 11a-1\d, 11f-24e)		2,297	2,356
		18 Tot	tal fundraising expenses (Part IX, column (D), inte 25) ther expenses (Part IX, column (A), lines 11a–11d, 11f–24e) tal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) venue less expenses. Subtract line 18 from line 12		0,033	86,137
		19 Re	venue less expenses. Subtract line 18 from line 12		3,719	189,309
	nce:			Beginning of Cur		End of Year
	Assets or d Balances	20 10	lai assets (Fatt A, line 10)	1,37	7,478	1,566,787
	달		tal liabilities (Part X, line 26)	1 27	7 470	1 500 707
,	프		t assets or fund balances Subtract line 21 from line 20	1,3/	7,478	1,566,787
		art II '	Signature Block			
			ties of perjury, I declare that I have examined this return, including accompanying schedules and statements and complete. Declaration of preparer (other than officer) is based on all information of which preparer has a		f my knowle	dge and belief, it is
	tru	e, correct,		any knowledge		
			Nuame Harris			5-14-14
	Sig		Signature of officer	-	Date	
	Her	e		ICET	<u></u>	
			Type or print name and title			
			Print/Type preparer's name Preparer's signature	Date	Check	
	Paid	ഥ	TEPHEN A SMITH Supplem a Smith	05/14	/14 self-em	
			sim's name > Stephen A. Smith, CPA		Firm's EIN	75-1534864
	Use	Only	P.O. Box 926			
		F	irm's address Colorado City, TX 79512		Phone no	325-728-2654
	May	the IRS	discuss this return with the preparer shown above? (see instructions)			Yes X No

		-6172738	Page 2
	am Service Accomplishments	Dort III	X
Briefly describe the organization's m	contains a response or note to any line in this	s Part III	
SUPPORT CHAR. ORGAN			
	significant program services during the year which were n	ot listed on the	Yes X No
prior Form 990 or 990-EZ? If "Yes," describe these new service	s on Schedule O		Tes A No
	ng, or make significant changes in how it conducts, any p	rogram	
services?	Saladula O		Yes X No
If "Yes," describe these changes on 4 Describe the organization's program	service accomplishments for each of its three largest pro	gram services, as measured by	
expenses Section 501(c)(3) and 50	1(c)(4) organizations are required to report the amount of		
the total expenses, and revenue, if a	ny, for each program service reported		
4a (Code:) (Expenses \$	36,167 including grants of \$	36,167) (Revenue \$	<u> </u>
UNRESTRICTED GIFT -	FIRST PRESBYTERIAN CHURCH		,
	5TH & CHESTNUT COLORADO CITY, TX 79512		
	COLORADO CITI, IX /9512		
4b (Code.) (Expenses \$	36,167 including grants of \$	36,167) (Revenue \$	
	PRESBYTERIAN CHILDREN'S HOM		,
· ·	SERVICE AGENCY, 4407 BEE CA	VES RD,	
	STE 520, AUSTIN, TX 78746		
4- (C. In) (Tunanan C.	maludus seems of the) /Davana (f	
4c (Code.) (Expenses \$	including grants of \$) (Revenue \$	-
· · ·	-		
•			
4d Other program services (Describe)) (Davis - A	
(Expenses \$ 4e Total program service expenses ▶	including grants of \$ 72,334) (Revenue \$	
DAA			Form 990 (2013

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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
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		X
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		X
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		X
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_		<u> </u>
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		_X_
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_		<u>X</u>
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted	ļ		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
1	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		l	
	complete Schedule D, Part VI	11a		X
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		X
С	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		X
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		<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
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		<u> </u>
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	Ì		
	Schedule D, Parts XI and XII	12a		<u> </u>
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		<u> </u>
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>x</u>
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		<u> </u>
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		<u> </u>
6	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_		<u> </u>
7	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_		<u> </u>
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_		_X_
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		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

			Yes	No
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? If "Yes," complete Schedule I, Parts I and II	21	X	
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? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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			
04-	employees? If "Yes," complete Schedule J	23		_x_
24a	g Finosparanton of more align			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			77
L	- 5 - 1	24a		X
b		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?	. 4 -		
а		24c		
25a	- · · · · · · · · · · · · · · · · · · ·	24d		
LJU		25-		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	Trans. It is a second of the s	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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)	•		•
а		28a	Í	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	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? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		<u> </u>
35a		35a		_X_
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		ŀ	
	r	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		İ	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
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? If "Yes," complete Schedule R,		l	
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		ļ	
	19? Note. All Form 990 filers are required to complete Schedule O	38	لـِــِــا	<u> </u>
		For	m 990	(2013)

С

the organization is licensed to issue qualified health plans

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Enter the amount of reserves on hand

14a

X

13b

13c

Form	990 (2013) EVELYN L DANIELS 1972 CHARITABLE TS 75-6172738			Р	age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b	elow, and	for a "N	lo"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sche	dule O. S	ee instr	uction	ıs.
	, Check if Schedule O contains a response or note to any line in this Part VI				
<u>Sec</u>	tion 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 1a	3	_		
	If there are material differences in voting rights among members of the governing body, or			İ	
	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 1b		_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		1		
	any other officer, director, trustee, or key employee?		2		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		<u> </u>
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		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		1		
	stockholders, or persons other than the governing body?		7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the fo	llowing		~ .	
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
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		_X_
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Coc	le.)		
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		_X_
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		X
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		<u>X</u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict	s?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		1		
	describe in Schedule O how this was done		12c		
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14		\mathbf{x}^{-}
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?		1		
а	The organization's CEO, Executive Director, or top management official		15a		X .
b	Other officers or key employees of the organization		15b		X
	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		<u> </u>
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		ľ		
	organization's exempt status with respect to such arrangements?		16b		<u> </u>
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ None				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s or	ıly)			
	available for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X 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, a	ind			
	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 > THE CITY NATIONAL BANK 228 ELM				
C	OLORADO CITY TX 79512	32	5-72	8-5	221

756172738 05/14/	2014 3 22 AM										
Form 990 (201	3) EVELYN L	DANIELS	19	72	C:	HA]	RII	CAE	BLE TS 75-617	<u>2</u> 738	Page 7
Part VII	Compensation of	of Officers, I	Dire	cto	rs, 1	Trus	stee	s, k	Key Employees, High	est Compensated Er	nployees, and
					222				ony line in this Bort \	m	
Section A	Interpretation 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 Ion A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the initiations tax year. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of pensation. Enter 0-in columns (D), (E), and (F) if no compensation was paid. List all of the organization's current highest compensated employees (other than an officer, director, trustee, or key employee) received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1098-MISC) of more than \$10,000 from the initiation and any related organizations former officers, key employees, and highest compensated employees who received more than 0,000 of reportable compensation from the organizations and any related organizations from the organizations former directors or trustees that received, in the capacity as a former director or trustee of the nization, more than \$10,000 of reportable compensation from the organization and any related organizations are research of the organization and any related organizations and any related organizations and any current officers, key employees, highest sensated employees, and former such persons. Check this box if neither the organization nor any related organizations compensation from the organizations organization in the organization of the organizations organization or any related organizations compensation from the organizations organization organization organization organization organization organization organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organizations organiz										
		roquired to be r	.0.00	,			,0,100	20011	tor the deferred year endin	g war or want the	
compensation.	Enter -0- in columns (I	D), (E), and (F)	f no c	omp	ensa	ation	was	paid	l		
·=	•				•					•	
who received re	eportable compensatio	n (Box 5 of Forn									
\$100,000 of re	portable compensation	from the organ	ızatıo	n an	d an	y rela	ated	orga	nızations.		
organization, m List persons in compensated e	nore than \$10,000 of re the following order ind employees, and former	portable comper fividual trustees such persons.	nsatio or dir	on fro recto	om th	ne or nstitu	ganı: tıona	zatio Il tru:	n and any related organizat stees, officers, key employe	ions ies, highest	
Check this	box if neither the orgai	nization nor any	relate	ed or	rganı	zatio	ns c	omp	ensated any current officer,	director, or trustee.	,
Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page Page											
		related organizations below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		(W-2/1099-MISC)	organization and related
(1) ED KN	IGHT		 		 -	 -		┢			
(.,		1.00									
		0.00	X						0	0	0
(2) CHARL	ES WALKER	1.00									
TRUSTEE		0.00	X				ļ		0	0	0
(3) THE C	ITY NATIONA										
		1		٠,			ŀ		11 445		
		0.00	 	X		1		┝	11,44/	0	<u></u>
(4)	,										
(5)											
(6)											
(7)	-			-		-			-		
Independent Contractors Check if Schedule Contains a response or note to any line in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1 to Complete his table for all persons required to be lated. 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) in organization was paid. • List all of the organization's terms they employee, and for Sor 7 of Front 1000-MICO) of more than 1000,000 or reproductions. • List all of the organization's remains the current highest compensated employees (whether than an officer, director, trustee). • List all of the organization's remains the current highest compensated and problems of the state of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the o											
(9)											
(10)											<u> </u>
(11)			┼	-	-	_	-	-			

DAA

<u> </u>	(A) Name and title	(B) Average hours per week (list any hours for	(de	o not	Pos check ess pe ind a c	C) sition more erson	than o	one an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimate amount other compensation the	of ation	-
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(III 2 ross miss)	organiza and relat organizati	tion ted	
(12)											 · 		
(13)													
(14)								-					<u>-</u>
(15)													
(16)	- · · · · · · · · · · · · · · · · · · ·												
(17)													
(18)													
(19)	<u></u>												
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	Secti	on A	\]		> > >	11,447				
2	Total number of individuals (increportable compensation from the c				ose l	isted	d abo	ve)		00,000 in	 1"	V I	Na.
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization.	complete Schedu 1a, is the sum of	ile J f f repo	for si ortab	uch i le cc	ndıvı mpe	dual ensat	ion a	and other compensation from		3	Yes	X X
5	Did any person listed on line 1a for services rendered to the org									lividual	5		x
Secti 1	ion B. Independent Contractor Complete this table for your five compensation from the organiz	e highest comper	nsate	ed inc	depe	nder	nt cor	ntrac	ctors that received more than	n \$100,000 of	 -		
		(A) business address								(B) ion of services	Com	(C) pensatio	on
				• • • • • • • • • • • • • • • • • • • •				-					
					<u>-</u> -					···			
2	Total number of independent or received more than \$100,000 or								listed above) who	0	 		
DAA	. 2301700 more than \$100,000 C	, compensation i	. 5111	C	- gai		<u> </u>	_		U	 Form	990	(2013)

ָוּ טָּ	πν		if Schedule (ains a r	esponse or	note to any line i	n this Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इइ	1a	Federated cam	npaigns	1a			·			
iran Oun	b	Membership di	ues	1b	•					
Ę,	С	Fundraising ev	rents	1c						
ii ii	đ	Related organi	zations	1d						
S,E	е	Government grants (1e						
Sign	f	All other contribution								
pe i		and similar amounts		1f		}				
ĒŌ	g	Noncash contribution	ns included in lines 1a-		 }					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add line				•	-			
						Busn Code				
l e	2a						•	İ		
Re	b									
ië	С									
Š	d							-		
Ē	е									- 1 - 1
Program Service Revenue	f	All other progra	am service rever	nue						
ڇ	g	Total. Add line	s 2a–2f							·
	3	Investment inc	ome (including o	lıvıdend	s, interes	t,				
		and other simil	ar amounts)			▶	86,801			86,801
	4	Income from in	vestment of tax-	exempt	bond pro	oceeds 🕨				
	5	Royalties				>				
			(ı) Real		(n) l	Personal			-	
	6a	Gross rents								
	b	Less rental exps								
	С	Rental inc or (loss)					_			
İ	_d	Net rental inco	me or (loss)			>				
	7a	Gross amount from	(ı) Secunties	;	(II)) Other				
		sales of assets other than inventory	627	,135		5,086				
	b	Less cost or other								
		basis & sales exps	443	,576						
	С	Gain or (loss)	183	,559		5,086	_			
	d	Net gain or (los	ss)			>	188,645	183,559		5,086
	8a	Gross income fro	om fundraising eve	nts						
ĕ		(not including \$								
S		of contributions r	eported on line 1c)							
Other Revenue		See Part IV, line	18	а						
the	b	Less: direct ex	penses	ь						
0			(loss) from fund	raising e	events	>			<u> </u>	<u></u> _
	9a	Gross income fro	om gaming activitie	s					,	
		See Part IV, line	19	а					-	
	b	Less direct ex	penses	b	_		_			
	C	Net income or	(loss) from gam	ng actiy	rities	>				
	10a	Gross sales of	inventory, less		_		-			
		returns and alle	owances	а						
	b	Less cost of g	oods sold	ь						
	С	Net income or	(loss) from sales	of inve	entory	•				
		Mis	cellaneous Revenue			Busn Code	•			,
	11a									
	b									
	С									
	d	All other reven	ue							
	е	Total. Add line	es 11a-11d			• [
	12	Total revenue	e. See instruction	ıs.			275,446	183,559	0	91,887

Form 990 (2013) EVELYN L DANIELS 1972 CHARITABLE TS 75-6172738

Part IX Statement of Functional Expenses

secti	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			ete column (A)	
	oot include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1			Схрепзез	general expenses	слрензез
•	organizations in the U.S. See Part IV, line 21	72,334	72,334		
2			 	<u> </u>	
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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	11,447		11,447	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	•			
9	Other employee benefits				
10	Payroll taxes		······································		
11	Fees for services (non-employees)				
а					
	Legal	575			·
	Accounting	575		575	
	Lobbying				
_	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	1,616		1,616	
40	(A) amount, list line 11g expenses on Schedule O)	1,010		1,010	
12	• ,				
13 14	Office expenses Information technology				
15	Royalties			-	
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				· · · ·
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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)				
а	FOREIGN TAXES	165		165	
b					
С					
d			· · · · · · · · · · · · · · · · · · ·		
е	All other expenses				·
25	Total functional expenses. Add lines 1 through 24e	86,137	72,334	13,803	0
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 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 Cash-non-interest bearing 1 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 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 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D b Less accumulated depreciation 10b 10c 1,372,675 1,561,984 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 4,803 4,803 15 Other assets See Part IV, line 11 15 1,377,478 1,566,787 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 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, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 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 25 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 1,377,478 1,566,787 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 1,377,478 1,566,787 Total net assets or fund balances 33 1,377,478 1,566,787 Total liabilities and net assets/fund balances

	990 (2013) EVELYN L DANIELS 1972 CHARITABLE TS 75-6172738			Page 12					
Рa	rt 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		75,446					
2	Total expenses (must equal Part IX, column (A), line 25)	2		86,137					
3	Revenue less expenses Subtract line 2 from line 1	3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,3	77,478					
5	Net unrealized gains (losses) on investments	5_							
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							
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line								
	33, column (B))	10	1,5	66,787					
Pa	TixIII 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. X 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?		2a	X					
	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			<u> </u>					
b	Were the organization's financial statements audited by an independent accountant?		2b	X					
	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		i	l i					
С	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?		2c						
	If the organization changed either its oversight process or selection process during the tax year, explain in								
	Schedule O		İ	_					
За	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?		3a_						
b	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		3b						
			Fo	rm 990 (2013)					

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

▶ 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

EVELYN L DANIELS 1972 CHARITABLE TS

Employer Identification number 75-6172738

													<u> </u>		2750		
P	art.l	Reas	<u>on for</u>	Public Char	ity S	itatus (A	<u>ll or</u>	ganizations	s must co	mplete	this pa	rt.) See	e instr	uctions	i		
The	orga	nization is not	a private	e foundation beca	ause i	tis (Forlin	nes 1	through 11, c	heck only	one box)							
1		A church, cor	nvention	of churches, or	assoc	iation of ch	iurche	es described	ın section	170(b)(1)	(A)(i).						
2		A school des	cribed ır	n section 170(b)	(1)(A)(ii).(Attacl	h Sch	iedule E)									
3		A hospital or	а сооре	erative hospital se	rvice	organizatio	on de	scribed in se	ction 170(o)(1)(A)(ii	i).						
4		A medical res	search c	organization opera	ated i	n conjuncti	on wi	th a hospital o	described is	section	170(b)(1)(A)(iii).	.Enter t	he hospi	tal's name,		
		city, and state	е														
5		An organizati	on oper	ated for the bene	fit of a	a college o	r univ	ersity owned	or operate	d by a gov	ernment	al unit de	escribed	d in			
			ion 170(b)(1)(A)(iv). (Complete Part II)														
6		A federal, sta	te, or lo	cal government o	r gov	ernmental	unit d	lescribed in s	ection 170	(b)(1)(A)(v).						
7	\sqcap			normally receives	-						•	n the ae	neral pi	iplic			
		-		170(b)(1)(A)(vi)		·			3			30					
8				escribed in section				Complete Par	t II)								
9	H			normally receives				•	•	ntributions	s memb	ershin fe	es and	l arnss			
•				es related to its ex								•	•	•			
				vestment income			-	_	•								
				nızatıon after Jun								O Duo.					
10		•	_	nized and operat				. , , ,	•	•	(2)(4)						
11	X	_	_	nized and operate		•		•	•			carry or	ıt the				
•		=		nore publicly supp		=			-			•		ction			
		•		box that describe		•								J.1.01.1			
		a Type		b Type II		c [_	pe III–Functio						an functio	onally integra	tod	
е	X			, I certify that the				-							onally integra	ieu	
·	==			managers and c									-				
		or section 50		· ···aiiagoio aiia o				s pasiloly sup	portou orgi	Eduono	40001100	u III 3001		/(α/(· /			
f				ceived a written d	eterm	unation from	m the	IRS that it is	a Tyne I 1	vne II or	Tyne III s	unnortin	10				
•		organization,			0.0				а туро I, I	, po 11, o	· ypo iii c	аррога	9				
~				06, has the organ	izatio	n accented	anv	aift or contribi	ution from	ny of the							
g		following per		so, nas the organ	Lutio	ασσορίου	u.,, ;	girt or corners.		any or arc							
				rectly or indirectly	, conf	trole either	alon	o or togother	with parca	a docorib	ad ua (u) i	and				[_V	Τ
				-				<u> </u>	with person	is describe	su III (II) (ariu			44.63	Yes	No T
		` '	•	overning body of		• •	_	zauon							11g(i)	┼──	X
				r of a person des				() = h = = 2							11g(ii)	1	X
				d entity of a perso											11g(iii	<u> </u>	X
<u>_h</u>			oliowing T	information abou	ut tne				10.31.0		T (15)		T	1		<u>.</u>	
,		e of supported ganization		(n) ElN				organization on lines 1–9	1	organization listed in your		ou notify		Is the tion in col	(vII) Amount sup		etary
		3			1	-		RC section		document?	∞l (i)	of your	(i) organ	ized in the	300	Jone	
						(se	e instr	ructions)	<u> </u>	T		port?		\$? T			
		Dam DDI	anzr			<u> </u>		77.077.70	Yes	No	Yes	No	Yes	No			
(A)	F. T	KST PRE	1	TERIAN C	JUK	_	CC	DLORADO		, TEX	i	1 -	ا		-		
				-1008427	- 1	5			X		X		X			36,	167
(B)	PR	ESBYTER	1	CHILDRE	N'5		δc	SERVIC	1	NCY				l i			
			/4	-1157368		5		-	X	 	X		X			<u>36,</u>	167
(C)																	
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D)																	
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E)																	
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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.)

<u>Sec</u>	tion A. Public Support						
Caler	ndar 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	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						
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)			,			
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		,				
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.)						<u>-</u> .
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here)					▶
Sec	tion C. Computation of Public Su	pport Percenta	ige				
14	Public support percentage for 2013 (line 6,	column (f) divided b	oy line 11, column ((f))		14	%
15	Public support percentage from 2012 Scheen	dule A, Part II, line	14			15	%
16a	33 1/3% support test—2013. If the organic	zation did not checl	k the box on line 13	s, and line 14 is 33	1/3% or more, che	ck this	
	box and stop here. The organization qualif	ies as a publicly su	pported organizatio	on			▶ [
b	33 1/3% support test—2012. If the organize	zation did not checl	k a box on line 13 c	or 16a, and line 15	is 33 1/3% or more	t,	
	check this box and stop here. The organization	ation qualifies as a	publicly supported	organization			▶ [
17a	10%-facts-and-circumstances test—201	13. If the organization	on did not check a t	oox on line 13, 16a	, or 16b, and√ine 1	4 ıs	
	10% or more, and if the organization meets	the "facts-and-circ	umstances" test, ch	neck this box and s	stop here. Explain	in	
	Part IV how the organization meets the "factorganization"	ts-and-circumstand	ces" test The organ	nization qualifies as	s a publicly support	ed	> [
b	10%-facts-and-circumstances test-20°	12. If the organization	on did not check a t	oox on line 13, 16a	, 16b, or 17a, and	line	_
	15 is 10% or more, and if the organization r	_					
	Explain in Part IV how the organization med	ets the "facts-and-c	rcumstances" test	The organization	qualifies as a public	cly	
	supported organization				-		>
18	Private foundation. If the organization did instructions	not check a box on	ı lıne 13, 16a, 16b,	17a, or 17b, check	this box and see		▶ [

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

	If the organization fails to	qualify under th	e tests listed be	elow, please co	mplete Part II.)		
Sec	tion A. Public Support		-				
Caler	ndar 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						
С	Add lines 7a and 7b						······
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support	1	T	.		r 	
Caler	ndar 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 toans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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 fourt	h or fifth tay year:	as a section 501(c)	(3)	
17	organization, check this box and stop here	•	occoria, ama, rour	in, or martax your	35 4 60011011 60 1(6)	(0)	▶ □
Sec	tion C. Computation of Public Su		age				
15	Public support percentage for 2013 (line 8,	column (f) divided l	by line 13, column	(f))	•	15	%_
16	Public support percentage from 2012 Sche	dule A, Part III, line	15			16	%
Sec	tion D. Computation of Investmen	nt Income Perc	entage				
17	Investment income percentage for 2013 (lin	ne 10c, column (f) o	livided by line 13, o	olumn (f))		17	<u>%</u>
18	Investment income percentage from 2012	Schedule A, Part III	, line 17			18	%_
19a	33 1/3% support tests—2013. If the organ						
	17 is not more than 33 1/3%, check this bo	· ·	= -				▶ [_]
b	33 1/3% support tests—2012.If the organ						, —
	line 18 is not more than 33 1/3%, check this	•		-			P _
20	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 19	Bb, check this box a	and see instructions	5	🕨 📗

Schedule A (Form 990 or 990-EZ) 2013 EVELYN L DANIELS 1972 CHARITABLE TS 75-6172738

Part-IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and

Page 4

Part III, line 12. Also complete this part for any additional information. (See instructions).

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SCHEDULEI (Form 990)

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

► Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

EVELYN L DANIELS 1972 CHARITABLE TS

General Information on Grants and Assistance

Part

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?

Employer Identification number 75-6172738 ŝ

×

Yes

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ionitoring the use of	grant funds	in the United States				!! !!
Partil Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990,	overnments an	d Organi	zations in the Un	ited States. Com	plete if the orga	anization answe	red "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	t received more	than \$5,0	00 Part II can be	duplicated if addit	onal space is n	eeded	
1 (a) Name and address of organization	(p) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,		(h) Purpose of grant
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		ıt applıcable	Stall		other)	HOLL-CASH ASSISTATION	Ol absistation
(1) FIRST PRESBYTERIAN							
5TH & CHESTNUT							
COLORADO CITY TY 79512	75-1008427		36,167				
(2) PRESBYTERIAN CHILDR			-				
4407 BEE CAVES RD			-				
AUSTIN TX 78749	74-1157368		36,167				
(3)							
(4)							
-							
(5)							
(9)							
(2)							
(8)							
(6)							
2 Enter total number of section 501(c)(3) and government organizations listed	t organizations lister	d in the line 1 table	1 table				2

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

Schedule I (Form 990) (2013)

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

Schedule I (Form 990) (2013) EVELYN L DANIELS 1972 CHARITABLE TS 75-6172738

Part III	Grants and Other Assistance to Individuals in the U	Individuals in the U	nited States. Comp	olete if the organization	Inited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	990, Part IV, line 22
	Part III can be duplicated if additional space is needed.	nal space is needed.				,
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
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Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	ide the information rec	quired in Part I, line	2, Part III, column (b)	, and any other additional	information

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2013

► Attach to Form 990 or 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

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75-6172738

Form 990, Part III, Line 4d - All Other Accomplishment SUPPORT CHARITABLE ORGANIZATIONS

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public