

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



**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.

Open to Public

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

ΑÌ	or th	e 201	3 calendar year, or tax year beginning , 2013, and ending	ng			, 20
В	heck if ap	nnicable	C Name of organization	D	Employer ic	lentification	on number
	_ `	-	BECK TRUST 630004018				
$\perp$	Addre chang	ess Je	Doing Business As		<u>75-631</u>		
L	Name	e change	Number and street (or P O box if mail is not delivered to street address) Room/suite	E	Telephone r	number	
L	Initial	return	PO BOX 61540 TRUST TAX COMPLIANCE		866 44	2-376	34
		ınated	City or town, state or province, country, and ZIP or foreign postal code				
Ļ	Amen	n	NEW ORLEANS, LA 70161		Gross receip		<u>2,001,696</u> .
L	Applie pendi	cation ing	F Name and address of principal officer.	H(a)	Is this a gro subordinate		Yes X No
				Н(ь)	Are all subord	linates include	No Yes No
<u> </u>		cempt st	and the second s	7	If "No," atta	ch a list (se	e instructions)
<u>1</u>		ite. 🕨			Group exem	<del></del>	<del></del>
K		of organ		f formation	1983 <b>M</b>	State of I	egal domicile. TX
P	art i	<b></b>	mmary				
	1		describe the organization's mission or most significant activities:				
92			VIDES CHARITABLE DONATIONS TO SPECIFIED ORGANIZATION	<u> NS_FOR</u>	<u>USE I</u>	<u>N</u>	
Governance			ITAL_IMPROVEMENTS.	<del>-</del>		<b></b>	
Ş.	2		this box   if the organization discontinued its operations or disposed of more tha			ts.	
			er of voting members of the governing body (Part VI, line 1a)			3	
80 80			er of independent voting members of the governing body (Part VI, line 1b)			4	
,iti			number of individuals employed in calendar year 2013 (Part V, line 2a)			5	NONE
Activities &	6	Total :	number of volunteers (estimate if necessary)			6	NONE
			unrelated business revenue from Part VIII, column (C), line 12			7a	NONE
<b>D</b>	b	Net ur	nrelated business taxable income from Form 990-T, line 34			7b	NONE
<b>≥</b>	١ ـ	_	butions and grants (Part VIII, line 1h) RECEIVED	Pr	ior Year		Current Year
9	8	Contri	butions and grants (Part VIII, line 1h)				
Revenue	9	Progra	am service revenue (Part VIII, line 2g)	ļ	225 0	.01	005 540
ê	1.		7 34 7 2014		235,2		<u>297,542</u> .
:	11		revenue (Part VIII, column (A), lines 5, 6d, 8d, 9d, 10c, and 11e)		25,0		22,714.
: —	12		revenue - add lines 8 through 11 (must equal Part VIII, column: (A); line 12) s and similar amounts paid (Part IX, column (A); lines 1-3 LL V	<u></u>	260,3		320,256.
)	14			<b></b>	104,3	24	90,186.
•	1=		its paid to or for members (Part IX, column (A), line 4) es, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	44,9	167	46,981.
Expenses	160		ssional fundraising fees (Part IX, column (A), line 11e)		44,3	76 /	40,901.
pen	l Va	Total 4	fundraising expenses (Part IX, column (D), line 25) ► NONE	<b> </b>			<del>-</del>
Ä	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<del></del>	1,5	:/1	1,623.
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>-</b>	150,8		138,790.
	19		iue less expenses. Subtract line 18 from line 12		109,4	1	181,466.
20.0	1.0	1101011	de less expenses. Capitale inte le wont inte 12	Beginning	of Current		End of Year
ets	20 21 22	Total a	assets (Part X, line 16)	<del></del>	,069,3		4,240,821.
Ass	21		habilities (Part X, line 26)			IONE	NONE
<u>ال</u> ح	22		ssets or fund balances Subtract line 21 from line 20	4	,069,3		4,240,821.
	rt II		gnature Block	<u> </u>	,,005,75	<u> </u>	1/210/021
Un	der per	nalties c	of perjury, I declare that I have examined this return, including accompanying schedules and stater	ments, and to	the best o	of my know	wledge and belief, it is
tru	e, corre	ect, and	complete Declaration of preparer (other than officer) is based on all information of which preparer ha	s any knowle	edge.		<del></del>
			Calutin		04/0	1/201	.4
Sig			Signature of officer		Date		
He	re		CAPITAL ONE, N.A. BY:, TRUSTEE				
			Type or print name and title				
		Print/	Type preparer's name Preparer's signature Date		Check	if PTIN	
Paid		GOR	DON POWERS ON MININGS 101/	/2014	self-emplo	_	P00260194
	parer Only	Euron's	sname ► ERNST & YOUNG U.S. LLP		n's EIN ▶	34-65	65596
<b>USE</b>	Uniy	Firm's	saddress ► 200 CLARENDON STREET; BOSTON, MA 02116		ne no		87-9019
Ma	y the II		ruse this raturn with the preparer shown above? (see instructions)				X Yes No
For	Paper	work I	Reduction Act Notice, see the separate instructions.				Form <b>990</b> (2013)

For	m 990 (2013) Page 2
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PROVIDES CHARITABLE DONATIONS TO SPECIFIED ORGANIZATIONS FOR USE IN
	CAPITAL IMPROVEMENTS.
_	
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 X 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?
	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 be 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 \$ 46,981. including grants of \$ 90,186.) (Revenue \$ )
	TRUSTEE FEES AND GRANTS FOR THE ORGANIZATIONS
	TROUBLE THE TWO GREATER FOR THE CROSSILENTIONS
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
40	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
40	/ (Code: / (Expenses \$ including grants of \$ / (Nevende \$ /
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 46,981.
JSA	

Form 990 (2013)

rart	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		Х
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		Х
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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			<del></del> -
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	,		
0	complete Schedule D, Part III	8		Х
•	·	-		
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	_		v
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		v
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	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
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 167 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 167 If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		Х
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		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		l	<u> </u>
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>	-	<del>  ^</del>
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	٠.٠		- <u>^</u>
	If "Yes," complete Schedule G, Part III	19		X
20-		20a	<del>                                     </del>	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	-	<del>                                     </del>	- ^
D	in the termination and the organization attach a copy of its addition initialist statements to this fetufit?	, <b>~</b> VU		1

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Part I	Checklist of Required Schedules (continued)			
			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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<del></del> -
23	·			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	23		x
	employees? If "Yes," complete Schedule J	23_		
24 a	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? If "Yes," answer lines 24b			٠,,
	through 24d and complete Schedule K. If No, go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		
25 a	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? If "Yes," complete Schedule L, Part I	25a		X
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 L	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		Х
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? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			<del></del>
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			<u> </u>
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29	· · · · · · · · · · · · · · · · · · ·	23		_^_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		х
	conservation contributions? If "Yes," complete Schedule M	30		<u>├</u> ^
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		v
	Part I	31		X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			v
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			٠,,
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	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,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	197 Note. All Form 990 filers are required to complete Schedule O			X
		F	000	(2012)

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Part				_
•	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		لك
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	}		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
Za	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 . 2a 0	24		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a		Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		<del> </del>
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l
	account)?	4a		Х
h	If Yes, enter the name of the foreign country: ▶			ı ii
-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		L
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
_	required to file Form 8282?	7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year			7,
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b></b>
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.	خ		
	Did the organization make any taxable distributions under section 4966?	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			l
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14-		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X
D	in 199, neo it mod a Form 720 to report these payments: If 190, provide all explanation in Schedule O	1401		1

Form	aan	1201	-

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	struc	
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI	• • •		$\perp \perp$
Sect	ion A. Governing Body and Management	_		
	144		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year · · · · ·	-		ŀ
	If there are material differences in voting rights among members of the governing body, or if the governing			٠.
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			ĭ
b	Enter the number of voting members included in line 1a, above, who are independent	-		-1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			:- <sup>;</sup>
_	any other officer, director, trustee, or key employee?	2_		
3	Did the organization delegate control over management duties customarily performed by or under the direct	,		X
_	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		-	X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			X
_	one or more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7.		Х
_	stockholders, or persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			-*;
	the year by the following:	00	Х	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
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		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue		o 1	
SECL	ion b. Folicies (This Section & requests information about policies not required by the internal nevenue	COU	Yes	No
	Dild to the late of the first o	10a		X
	Did the organization have local chapters, branches, or affiliates?	100		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	1 I a		- 1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a		X
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	120		
b		12b		
_	rise to conflicts?	120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c		
42	describe in Schedule O how this was done	13		X
13	Did the organization have a written whistleblower policy?	14		X
14	Did the organization have a written document retention and destruction policy?	''		- 1
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?  The expension of CEO. Executive Director, or top management official.	15a		X
a	The organization's CEO, Executive Director, or top management official	15b		X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	150		- 41
160				,
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	-	_ X
Ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
U	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		-
Sect	tion C. Disclosure	1.00		-
17	Linds and the Line of the Fore 200 in the Line of the Toyage			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section			only)
. 0	available for public inspection. Indicate how you made these available. Check all that apply.	501(0	, <sub>((3)</sub>	OHIY)
	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 in	arer+	nolia	, 254
13	financial statements available to the public during the tax year.	<b>53</b> l	POHO	, and
20	State the name, physical address, and telephone number of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who person	he		
	organization: ►CAPITAL ONE, N.A. TEL: (866) 442-3764			

41-	1		Ľ	472	ينيرم	īF					
· 000 (2042)						E .					- <b>7</b>
	tion of Officers, Dir nt Contractors	ectors, T	ruste	es,	K	еу	Emp	loy	ees, Highest (	Compensated E	mployees, and
. Check if So	chedule O contains a re	sponse or	note	to	any	/ lin	e in t	his	Part VII		<u> </u>
	rectors, Trustees, Key En										
organization's tax year.	for all persons required			•							
compensation. Enter -0- ir	anization's <b>current</b> office n columns (D), (E), and (F)	if no comp	ensati	on '	was	pai	d.		J	•	ess of amount of
•	zation's current key empl	-							•	•	
	on's five <b>current</b> highes compensation (Box 5 ted organizations.										
\$100,000 of reportable co	ganization's <b>former</b> offic ompensation from the org	ganization a	ınd ar	ıy re	elate	ed o	rganiz	zatio	ons.		
	anization's <b>former direct</b> 10,000 of reportable com										or trustee of the
	ollowing order: individ and former such persons		es o	r d	irec	tors	; ins	stitu	tional trustees;	officers; key em	nployees; highest
Check this box if nei	ther the organization nor	any related	orgai	nizat	tion	cor	npens	sate	d any current offi	cer, director, or trus	stee.
					(0	<b>C)</b>					
4)	4)	(B)			Pos	tion			(D)	(E)	(F)
Name a	nd Title	Average	urs per box, unless person is both an k (list any officer and a director/trustee)		o not check more than one				Reportable	Reportable	Estimated
		week (list any			compensation from	compensation from related	amount of other				
		hours for	유통	<u>,,</u>	ç	<u>~</u>	9 ∓	Fo	the	organizations	compensation
		related organizations	dıvıd	stitui	Officer	уел	ghes	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		below dotted	lual t	non	, i	Key employee	st cor	,	(**-2/ 1033-111100/		and related
		line)	Individual trustee or director	Institutional trustee		yee	mpe				organizations
			86	stee			Highest compensated employee				
(4) CADITAL ONE	NI A										
(1) CAPITAL ONE, I TRUSTEE	N.A.			Х					46,981	NONE	NONE
(2)											
(3)											
(4)											
(5)										-	
(6)											
_(7)											
								-			
(10)					L						
(11)				-							
(10)											

(14)\_\_\_\_

Par	990 (2013)  VII Section A. Officers, Directors, Tru	stees, Ke	y Em	plo	yee	es,	and I	ligi	hest Compensat	ed Emplo	yees (c	Page continued)
	. (A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos neck ss pe	rson	e than compensated than compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reporta compensation relate organizat (W-2/1099-	on from d sons	(F) Estimated amount of other compensation from the organization and related organizations
(15)				ě			ated	}				<u> </u>
(16)						_					-	
(17)									-			
(18)												
(19)												
(20)				ļ								<del></del> -
(21)												
(22)												
(23)												
(24)	·											
(25)												
c d	Sub-total  Total from continuation sheets to Part VII, So Total (add lines 1b and 1c)  Total number of individuals (including but not	ection A .		• •	· ·	 	 	► ► ► ► • • • • • • • • • • • • • • • •	46,981	\$100.000	NONE	E NO
3 4	Did the organization list any former office employee on line 1a? If "Yes," complete Schede For any individual listed on line 1a, is the organization and related organizations grandividual.  Did any person listed on line 1a receive or	cer, direct fule J for su sum of re reater that	ich ind portal n \$1	<i>divid</i> ble 50,0	con 000	npe	nsatio	 on a es,	and other comper	nsation from	 n the <i>such</i> 	Yes No
	for services rendered to the organization? If Y											5 X
1	Complete this table for your five highest com compensation from the organization. Report of year.											
	(A) Name and business add	Iress						-	(B) Description of se	ervices	С	(C) compensation
								+				
2	Total number of independent contractors received more than \$100,000 of compensation							to 0	those listed ab	ove) who		

Form 990 (201	3)
Part VIII	Statement of Revenue
•	Check if Schedule O contains a re

		Check if Schedule O contains a res	ponse or note to an				<del>,,,,,</del>
•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue and Other Similar Amounts	1a b c d e f g h	Federated campaigns 1s Membership dues 1t Fundraising events	Business Code		revenue		512-514
E	e						
rogr	f g	All other program service revenue Total. Add lines 2a-2f					
	3 4 5	Investment income (including dividends, in other similar amounts)	terest, and d proceeds	90,031.			90,031
	6a b c d	Gross rents	(ii) Personal				
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis	s (II) Other		· ,		
enue	c d	and sales expenses		207,511.			
Other Revenue	b c	of contributions reported on line 1c).  See Part IV, line 18	ь				
٥		Gross income from gaming activities. See Part IV, line 19	3				
	b c	Less: direct expenses					
	10a	Gross sales of inventory, less returns and allowances					
	b c	Less: cost of goods sold Net income or (loss) from sales of inventory	b ▶		······································		
}		Miscellaneous Revenue	Business Code				
	11a		i 1				
	b		{				<del> </del>
	c d	All other revenue		22,714.			22,714
	e	Total. Add lines 11a-11d · · · · · · ·		22,714.			110 5:
	12	Total revenue. See instructions	<u> </u>	320,256.			112,74

Part IX Statement of	f Functional	<b>Expenses</b>
----------------------	--------------	-----------------

Sec	tion 501(c)(3) and 501(c)(4) organizations mu				
	Check if Schedule O contains a response	onse or note to any line	e in this Part IX	· · · · · · · · · · · · · · · · · · ·	
	not include amounts reported on lines 6b, 7b, 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 $$ .	90,186.	90,186.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
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,	46 001		46 001	
	trustees, and key employees	46,981.		46,981.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
_	Other salaries and wages				
8	Pension plan accruals and contributions (include section				
_	401(k) and 403(b) employer contributions)				· · · · · · · · · · · · · · · · · · ·
9	Other employee benefits		<del></del>		
10	Payroll taxes		, ,		
11					
	Management				
	Legal	715.		715.	
	Accounting	,15		715.	· · · · · · · · · · · · · · · · · · ·
	Professional fundraising services See Part IV, line 17.				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule 0)				
12	Advertising and promotion				
13					
14	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			<del></del>	- <del>-</del>
22					
23	Insurance				<del></del>
24					
	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.)				,
_	(v) dimenty list line 1-e expenses on concease on				
a F	·	-			
d			-		
_	All other expenses	908.	908.		
	Total functional expenses Add lines 1 through 24e	138,790.	91,094.	47,696.	NON
	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)				

JSA 3E 1052 1 000

ar	tΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	NON
	2	Savings and temporary cash investments	221,818.	2	261,616
1	3	Pledges and grants receivable, net		3	NON
	4	Accounts receivable, net		4	NON
ı	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section		5	NON
	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	NON
ž	7	Notes and loans receivable, net		7	NON
Assets	8	Inventories for sale or use		8	NON
•	9	Prepaid expenses and deferred charges		9	NO
-	10a	Land, buildings, and equipment: cost or		-	1.0.
1		other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	NON
	11	Investments - publicly traded securities	3,847,563.		3,979,20
	12	Investments - other securities. See Part IV, line 11		12	NOI
	13	Investments - program-related. See Part IV, line 11	<del></del>	13	NOI
	14	Intangible assets		14	NOI
1	15	Other assets. See Part IV, line 11		15	NOI
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,069,381.	16	4,240,82
	17	Accounts payable and accrued expenses		17	NO
	18	Grants payable	<del>-</del>	18	NON
-	19	Deferred revenue		19	NOI
	20	Tax-exempt bond liabilities		20	NOI
ွှ	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	NOI
ĔÌ	22	Loans and other payables to current and former officers, directors,			1
Liabilities		trustees, key employees, highest compensated employees, and			
3		disqualified persons. Complete Part II of Schedule L		22	NOI
	23	Secured mortgages and notes payable to unrelated third parties [		23	NOI
	24	Unsecured notes and loans payable to unrelated third parties [		24	NOI
	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	NON
_	26	Total liabilities. Add lines 17 through 25	NONE	26	NOI
Ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
<u></u>	27	Unrestricted net assets	<del></del>	27	
2	28	Temporarily restricted net assets		28	
2	29	Permanently restricted net assets		29	
or rund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ای	32	Retained earnings, endowment, accumulated income, or other funds	4,069,381.	32	4,240,82
Net	33	Total net assets or fund balances	4,069,381.	33	4,240,82
- 1	34	Total liabilities and net assets/fund balances	4,069,381.	34	4,240,821

Form 99	90 (2013)				Pa	age <b>12</b>
Part	XI Reconciliation of Net Assets					
•	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	20,	256.
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	38,	790 <u>.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		1	81,	<u>466.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,0	69,	381.
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,	<u>026.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		4,2	40,	<u>821.</u>
Part						
	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," ex	xplair	n 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 com-	piled	lor			
	reviewed on a separate basis, consolidated basis, or both:			1		
	Separate basis Consolidated basis Both consolidated and separate basis					
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 audit	ted o	n a			1
	separate basis, consolidated basis, or both:			-		1 1
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	ight				ł
	of the audit, review, or compilation of its financial statements and selection of an independent account			2c		<del> </del> -
	If the organization changed either its oversight process or selection process during the tax year, e	xplai	n in			
	Schedule O.					/
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	fort	h in		1	
	the Single Audit Act and OMB Circular A-133?			3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	•	the	3b		

Form **990** (2013)

## 14.40

#### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

OMB No 1545-0047

75-6314354

Department of the Treasury Internal Revenue Service

BECK\_TRUST 630004018

► 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

Inspection Name of the organization **Employer identification number** 

Part I	Reason for Publ	ic Charity Status	s (All organizations mus	st_com	plete	this pa	rt.) Se	e instru	uctions		
The orga	nization is not a priva	ate foundation beca	ause it is: (For lines 1 thro	ough 1	1, ched	k only	one bo	c.)			
1	A church, convention	on of churches, or	association of churches d	escrib	ed in s	ection	170(b)(	1)(A)(i).			
2	A school described	in section 170(b)(	1)(A)(ii). (Attach Schedul	e E.)							
3			ervice organization describ		section	170(b	)(1)(A)(	iii).			
4		•	erated in conjunction wi						170(	o)(1)(A)(iii). Fi	nter the
٠ ــــ	hospital's name, cit	•								-,, -,,, -,,, -,	
5			nefit of a college or univ	ersity (		or one	rated b	v a go		ntal unit desc	ribed in
• 🗀	section 170(b)(1)(A		<del>-</del>	Civity		от орс	i dica k	,, u go	•	mar arm acso	iibca iii
6			or governmental unit desc	ribad i	n conti	on 170	/b\/ 1\/ /	11641			
7		•	es a substantial part of it						it or fr	om the genera	مناطييما
′ 🗀	described in section			s supp	oit iio	m a go	vennne	iliai uli	it of fit	on the genera	ii public
• 🖂			on 170(b)(1)(A)(vi). (Com	ninto C	۱۱ ۱ م						
$^{8}$								4 !			
э <u> </u>		•	es: (1) more than 331/3%							•	-
	· ·		exempt functions - subj			•					
	· · ·		ome and unrelated busin						1 517	tax) from bus	sinesses
40	• • • • •		ne 30, 1975. See section								
10	•	•	ed exclusively to test for p		•						
11 <u>X</u>		-	ated exclusively for the							-	
			pported organizations de								section
		<del></del>	es the type of supporting	_						_	
	aType I		c Type III-Function		_					nctionally integ	-
e X	· ·	· ·	e organization is not cont			-	•	•		•	•
			other than one or more	oublich	y supp	orted o	rganıza	tions d	escribe	d in section 5	09(a)(1)
	or section 509(a)(2)								_		
f	=		n determination from the				•	ype II,	or Typ	e III supportin	_
	organization, check										. X
g	<del>-</del>	006, has the orgar	nization accepted any gift	or con	tributi	on from	any of	the			
	following persons?										<del></del>
			tly controls, either alone	_							Yes No
			the supported organization								<u>X</u>
			cribed in (i) above?								X
			on described in (i) or (ii) a							[11g(ni)]	<u> </u>
<u>h</u>	Provide the following		ut the supported organiza	tion(s)	<u>.                                    </u>						
	ame of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9		ls the ation in	(v) Did y			s the	(vii) Amount of	
	organization		above or IRC section	col (i)	listed in	the orga	of your		ation in rganized	support	•
			(see instructions))	docu	verning ment?	supp			ŪS?		
				Yes	No	Yes	No	Yes	No		
(A)											
. ,	EE PART IV			<u> </u>							
(B)											
				ļ							
(C)											
				ļ							
(D)											
				<u> </u>							
(E)											
				<b> </b>	ļ						
Total			-								
	work Reduction Act N	otice, see the Instru	rtions for					Sch	edule A	(Form 990 or 990	LE7\ 2013

Form 990 or 990-EZ.

		(Fa	000	or 990-EZ	2012
scneaule	м.	(FOIM	990	or 990-EZ	2013

Sched	lule A (Form 990 or 990-EZ) 2013						Page 2
Par	Support Schedule for Orga (Complete only if you checke Part III. If the organization fai	d the box on	line 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	
Sect	tion A. Public Support	- ,			<u> </u>		N/A
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</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 6	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)  Public support. Subtract line 5 from line 4						
	tion B. Total Support			h	·	/L	
	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.)		7				
11	Total support. Add lines 7 through 10	l		<u> </u>			L
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is f						
Soci	organization, check this box and stop here tion C. Computation of Public Sup						· · · · · • • • • • • • • • • • • • • •
<u>3ec</u>	Public support percentage for 2013 (li	•		11 column /f\\		14	%
15	Public support percentage from 2012						
	331/3% support test - 2013. If the o	organization did	not check the	box on line 13	and line 14 is	331/3% or mo	
	this box and stop here. The organization						
ь	331/3% support test - 2012. If the						
	check this box and stop here. The org	•					
	10%-facts-and-circumstances test - 10% or more, and if the organization Part IV how the organization meets organization	meets the "fathe "facts-and-c	cts-and-circumst ircumstances t 	ances" test, chest. The organication	neck this box a ization qualifies	nd stop here. It is as a publicly store to the store to t	Explain in supported
18	Explain in Part IV how the organization supported organization						▶ 🔲

Schedule A (Form 990 or 990-EZ) 2013

Page 3

 _	 	•	 	Described	 	 

(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.)

Sect	tion A. Public Support						N/A
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						<u> </u>
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3		İ				
_	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	į					
	or 1% of the amount on line 13 for the year	<u> </u>					
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	-		- '	-		
	line 6)			<u>-</u>			
	tion B. Total Support			· ···			
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,	1					
	payments received on securities loans, rents, royalties and income from similar	1					
	sources	ļ					
b	Unrelated business taxable income (less	I					
	section 511 taxes) from businesses	1					}
	acquired after June 30, 1975						
C	Add lines 10a and 10b	<u> </u>					
11	Net income from unrelated business	I					
	activities not included in line 10b, whether or not the business is regularly	}					
	carried on · · · · · · · · · · · · · · · · · ·	<del></del>					
12	Other income Do not include gain or		ļ				
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						<u> </u>
14	First five years. If the Form 990 is for						
	organization, check this box and stop here			<u> </u>		<u> </u>	<u> ▶   _  </u>
	tion C. Computation of Public Sup						
15	Public support percentage for 2013 (line 8,					15	%_
16	Public support percentage from 2012 Sche					16	
	tion D. Computation of Investmen						
17	Investment income percentage for 2013 (III					17	
18	Investment income percentage from 2012					18	<u> </u>
19a	331/3% support tests - 2013. If the or						. —
	17 is not more than 331/3%, check th		· -	•		•	
b	331/3% support tests - 2012. If the orga						
20	line 18 is not more than 331/3%, check		=	•		• • •	<b>├</b>
JSA	Private foundation. If the organization	ulu Hot Check	a DOX ON TIME	14, 198, OF 190			990 or 990-EZ) 2013
	1 1 000				•		

Page 4

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).

SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS	
NAME OF SUPPORTED ORGANIZATION: SHRINER'S HOSPITAL EIN: 36-2193608 TYPE OF ORGANIZATION FROM PART I: 7 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:	24,479.
NAME OF SUPPORTED ORGANIZATION:  TEXARKANA EASTER SEALS  EIN: 71-0259137  TYPE OF ORGANIZATION FROM PART I: 11  IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES  DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES  IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES  AMOUNT OF SUPPORT:	12,240.
NAME OF SUPPORTED ORGANIZATION: ARKANSAS LIGHTHOUSE FOR T EIN: 71-0233257 TYPE OF ORGANIZATION FROM PART I: 6 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:	7,730.
NAME OF SUPPORTED ORGANIZATION:  TEXARKANA PUBLIC LIBRARY  EIN: 75-1909810  TYPE OF ORGANIZATION FROM PART I: 11  IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES  DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES  IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES  AMOUNT OF SUPPORT:	12,240.
NAME OF SUPPORTED ORGANIZATION: ST. MICHAEL HOSPITAL EIN: 75-2796815 TYPE OF ORGANIZATION FROM PART I: 7 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES AMOUNT OF SUPPORT:	25,767.

Schedule A (Form 990 or 990-EZ) 2013

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).

SCHEDULE A, PART I (h) - INFORMATION ABOUT SUPPORTED ORGANIZATIONS (C

NAME OF SUPPORTED ORGANIZATION:

TEXARKANA MUSUEM SYSTEM

EIN: 72-1338387

TYPE OF ORGANIZATION FROM PART I: 11

IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES DID YOU NOTIFY THE ORGANIZATION OF YOUR SUPPORT?: YES

IS THE ORGANIZATION ORGANIZED IN THE U.S.?: YES

AMOUNT OF SUPPORT: ......

7,730.

Page 4

TOTAL SUPPORT:

90,186.

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**SCHEDULE 1** (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,

2013

OMB No 1545-0047

**Employer** identification number 75-6314354

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

Open to Public

BECK TRUST 630004018 Name of the organization

Department of the Treasury

Internal Revenue Service

General Information on Grants and Assistance Part I

X Yes 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?

å

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

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

(1) SEE STATEMENT 1	
[6]	
(0.1)	
[11]	
(1 <u>2</u> )	
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	

CANAL S

s Enter total number of other organizations listed in the line 1 table . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013)

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.

Page 2

	Part III can be duplicated if additional space is needed.	al space is nee	ded.			
	(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
NIA						
2						
ო						
4						
5						
9						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	the informatio	n required in Pa	art I, line 2, Part II	I, column (b), and any o	ther additional information.

EXPLANATION FOR FORM 990, SCHEDULE I, PART 1, LINE 2
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS THE BENEFICIARIES
SHALL, ON OR BEFORE THE 15TH DAY OF FEBRUARY OF EACH AND EVERY YEAR.
FILE WITH THE TRUSTEE A COMPLETE ACCOUNT OF THE MONEY RECEIVED AND THE
DISBURSEMENT THEREOF, AND THE ASSETS AND LIABILITIES OF SUCH FUND, AND
A COPY OF SUCH FINANACIAL STATEMENTS OF EACH CALENDAR YEAR SHALL BE
PUBLISHED EVERY YEAR BY SAID BENEFICIARIES ON OR BEFORE THE 15TH DAY
OF FEBRUARY NEXT SUCCEEDING THE END OF EACH AND EVERY CALENDAR YEAR IN
A NEWSPAPER OF GENERAL CIRCULATION IN EITHER BOWIE COUNTY, TEXAS OR
MILLER COUNTY, ARKANSAS

#### 

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► 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

Employer identification number

BECK TRUST 630004018	75-6314354
EXPLANATION FOR FORM 990, PART XI, LINE 9	
BALANCE ADJUSTMENTS FOR ASSETS TO MATCH CURRENT YEAR INCOME,	EXPENSES,
AND ASSET ADJUSTMENTS.	

TEXARKANA PUBLIC LIBRARY

ATTN: ALICE COLEMAN

600 WEST 3RD STREET TEXARKANA, TX 75501

ADDRESS:

IRC SECTION:

EIN:

BECK TRUST 630004018 75-6314354 SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US NAME OF ORGANIZATION: TEXARKANA EASTER SEALS SOCIETY ADDRESS: C/O CAPITAL ONE, N.A. NEW ORLEANS, LA 70161 IRC SECTION: 501(c)3 NAME OF ORGANIZATION: SHRINER'S HOSPITAL FOR CHILDREN ADDRESS: C/O CAPITAL ONE, N.A. NEW ORLEANS, LA 70161 EIN: 36-2193608 IRC SECTION: 501(c)3 AMOUNT OF CASH GRANT..... 24,479. NAME OF ORGANIZATION: ARKANSAS LIGHTHOUSE FOR THE BLIND ATTN: BILL JOHNSON, EXECUTIVE DIRECTOR ADDRESS: P.O. BOX 192666 LITTLE ROCK, AR 72201 EIN: 71-0233257 IRC SECTION: 501(c)3 AMOUNT OF CASH GRANT..... 7,730. NAME OF ORGANIZATION:

AMOUNT OF CASH GRANT.....

STATEMENT

12,240.

75-1909810

501(c)3

BECK TRUST 630004018

75-6314354

SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US \_\_\_\_\_\_\_\_\_\_\_

NAME OF ORGANIZATION:

ST. MICHAEL HOSPITAL

ADDRESS:

2600 ST. MICHAEL DRIVE

TEXARKANA, TX 75503

EIN:

75-2796815

IRC SECTION:

501(c)3

AMOUNT OF CASH GRANT.....

25,767.

NAME OF ORGANIZATION:

TEXARKANA MUSUEM SYSTEM

ADDRESS:

C/O CAPITAL ONE, N.A.

NEW ORLEANS, LA 70161

EIN:

12-1234567

IRC SECTION:

501 C 3

AMOUNT OF CASH GRANT..... 7,730.

TOTAL CASH GRANTS.....

90,186.

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