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Form **990**

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Firm's address

12221 MERIT DRIVE,

TX 75251

LHA For Paperwork Reduction Act Notice, see the separate instructions.

DALLAS,

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

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

lations) 201

Open to Public Inspection

OMB No 1545-0047

Do not enter Social Security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990

A For the 2013 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change NINA JEAN OBEL CHARITABLE TRUST Name change Doing Business As 75-6478331 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-3517 DARTMOUTH DRIVE (972)960-7606 Amender return 498,548 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-75075 PLANO, TX H(a) Is this a group return pending F Name and address of principal officer: HAL HABECKER Yes X No for subordinates? SAME AS C ABOVE JYes L H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) ∫ 501(c) () (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► N/A **H(c)** Group exemption number ▶ Corporation X Trust Other > K Form of organization: Association L Year of formation: 1998 M State of legal domicile, TX Part I Summary Briefly describe the organization's mission or most significant activities. TO SUPPORT THE EFFORTS OF Activities & Governance CHARITABLE CHRISTIAN ORGANIZATIONS THAT QUALIFY AS PUBLIC CHARITIES. Check this box In the organization discontinued its operations or disposed of more than 25% of its net assets. 3 3 Number of voting members of the governing body (Part VI, line 1a) 0 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** Ō. SCANNED JUN 1 6 2014 0. Contributions and grants (Part VIII, line 1h) 0. 0. Program service revenue (Part VIII, line 2g) 53,100 116,371. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,344536. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 54,444 116,907. Total revenue - add lines 8 through 11 (must equal Part, VIII, column (A), line_12) 74,000 120,800. Grants and similar amounts paid (Part IX, column (A), lines 1:3) LIVED Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX) column (A), lines 17,196. 17,196. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. 0. b Total fundraising expenses (Part IX, column (D), line 25)
Other expenses (Part IX, column (A), lines 11a 11d, 11f 24e) 19,629 21,234. 110,825 159,230. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) < 56,381.<42,323. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year** End of Year 1,412,951 1,370,628. 20 Total assets (Part X, line 16) 0. 21 Total liabilities (Part X, line 26) 1,412,951. 22 Net assets or fund balances. Subtract line 21 from line 20 1,370,628. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign HAL HABECKER, TRUSTEE Here Type or print name and title Date Print/Type preparer's name Preparer's signature Paid JON M. BRADLEY 5/9/14 P01246313 ▶ WEAVER AND TIDWELL Preparer Firm's name LLP 75-0786316 Firm's EIN

SUITE

Phone no. 972-490-1970

X Yes

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			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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
_		4		
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
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		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	
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		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
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			7.7
	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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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	446		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	14b		
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>x</u>
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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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		<u> </u>
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_	L	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
_ <u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b_		
		Form	990 (2013)

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Part IV | Checklist of Required Schedules (continued)

21 Dd the organization report more than \$5,000 of grafts or other assistance to any domestic on Part IX, column (A), line 11 If "Pers, complete Schedule I, Part I and III 22 Dd the organization report more than \$5,000 of grafts or other assistance to individuals in the United States on Part IX, column (A), line 21 If "Pex. complete Schedule I, Part I and III 22 Dd the organization answer "Yes" to Part WII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule Schedule I, Part II 23 Dd the organization have a tax-exempt bond saue 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 through 24d and complete Schedule K If "No", yo to line 25s Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Dd the organization and as an "on behalf of" issuer for bonds outstanding st any time during the year? 24d Dd the organization and as an "on behalf of" issuer for bonds outstanding st any time during the year? 24d Dd the organization and as an "on behalf of" issuer for bonds outstanding st any time during the year? 24d Dd the organization and as an "on behalf of" issuer for bonds outstanding st any time during the year? 24d Dd the organization and as an "on behalf of" issuer for bonds outstanding st any time during the year? 24d Dd the organization and as an "on behalf of" issuer for bonds outstanding st any time during the year? 24d Dd the organization and as as an "on behalf of" issuer for bonds outstanding st any time during the year? 24d Dd the organization and as as an "on behalf of" issuer for bonds outstanding st any time during the year? 24d Dd the organization and as as an "on behalf of" issuer for bonds outstanding state to the section 50 (5)(3) and 50 (6)(4) and 50 (6)(4) and 50 (6)				Yes	No
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 and offered 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 amployees, and highest compensated employees? If "Yes," complete Schedule Issaed or Western Vestal Time Institute of 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 240 through 24d and camplete Schedule K If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds: beyond a temporary penid exception? 1 Did the organization are sensor vaccount other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 2 Did the organization are sensor vaccount other than a refunding escrow at any time during the year? 2 Did the organization are sensor was count of the frain a refunding escrow at any time during the year? 2 Did the organization are sensor was count of the organization engage 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 engage in an excess benefit transaction and that the transaction has not been reported on any of the organization forms or properties of the transaction has not been reported on any of the organization engage in an excess benefit transaction and that the transaction has not been reported on any of the organization engage on any excess benefit transaction and that the transaction has not been reported on any of the organization engage on any excess benefit transaction and that the transaction has not been reported on any of the organization engage on any excess benefit transaction and that its transaction and the transaction an	21			v	
column (M), line 27 if "Yes," complete Schedule i, Parts I and ill 2 22			21		
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sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 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, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b 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, Iine 2 35c 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, Iine 2 36 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19? Note. All Form 990 filers are required to complete Schedule O		Schedule N, Part II	32		X
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Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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 35c 35c 35c 35c 35c 35c 35c	34				
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 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 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X		·	34		X
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			35a		X
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 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	b		l I		
If "Yes," complete Schedule R, Part V, line 2 36 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	20	·	35b		
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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	36	·	_		v
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	27		36		X
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	31		,,		х
Note. All Form 990 filers are required to complete Schedule O	38	•	3'		
	~	·	38	x	
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Form **990** (2013)

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Form 990 (2013) NINA JEAN OBEL CHARITABLE TRUST
Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2 a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
þ	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	3	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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).		i	37
a	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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			Х
ч		7c		Λ
e	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	70		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders		- 1	
ь	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	1		
12a	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.		ŀ	
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		1	
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	I	

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

	to mile self early account the ensume that the self-term of the self-term			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	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 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 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		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		Х
6	Did the organization have members or stockholders?	6		Х
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, 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 following:			
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
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	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	₩.	
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			v
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	40.		
12	Did the organization have a written whistleblower policy?	12c		Х
13 14		13		X
15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	14		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
•	The organization's CEO, Executive Director, or top management official	150		Х
	Other officers or key employees of the organization	15a 15b		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		
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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
_	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		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶TX			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	-
	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, and	d finar	ncial	
	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	ion: D	•	
	HAL HABECKER, TRUSTEE - (972)960-7606			
	3517 DARTMOUTH, PLANO, TX 75075			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per week	box offi	not c	ss pe	tion more	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organization.
1) HAL HABECKER RUSTEE	3.00	x						17,196.	0.	(
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		<u> </u>	\vdash						<u>. </u>	

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Part VII Section A. Officers, Directors, Trus		ploy	/ees			ghe	st C						
(A)	(B) Average			Pos	C) ition	1		(D)	(E)			(F)	
Name and title	hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensation		Estimated amount of		
	week					or/trus		from	from related			other	
	(list any	Ę						the	organization			pensa	
	hours for	gig	。		İ	ted		organization	(W-2/1099-MIS	SC)	fı	om th	е
	related organizations	stea	truste			bensa		(W-2/1099-MISC)			_	anızat	
	below	la T	lenoi		a sold	t com	١.					d relat anızatı	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	E E				orga	a) 112 a (1	0113
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		l_			l								
1b Sub-total							>	17,196.		0.			0.
c Total from continuation sheets to Part V	II, Section A						>	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	17,196.	_	0.			0.
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportable	le			0
compensation from the organization							-					Yes	No
3 Did the organization list any former officer,	director or tri	iste	e ke	v er	nnlc	wee	or	highest compensated e	mnlovee on	1		103	
line 1a? If "Yes," complete Schedule J for s		2010	0, 110	,, 0.	p.c	,, 00	, 01	riigiloot boliipolloatea el	iipioyee oii		3		х
4 For any individual listed on line 1a, is the su		le co	omp	ensa	ation	n and	d ot	her compensation from t	the organization				
and related organizations greater than \$15									-		4		Х
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	unr	elat	ted organization or indivi	dual for services				
rendered to the organization? If "Yes," com	plete Schedul	e <i>J 1</i>	or s	uch	pers	son					5		X
Section B. Independent Contractors								W-4					
 Complete this table for your five highest co the organization. Report compensation for 	=	•								ipens	ation 1	rom	
(A)	the calendar y	Cai	enai	ng v	VILIT	Oi W	10 111	(B)	rear.	-	(C	2)	_
Name and business	address	N	INC	3			İ	Description of s	ervices	С		nsatio	n
								-					
<u> </u>							_						
							1						
							-						
							ı						
							ᅥ						
							┪						
2 Total number of independent contractors (i	_	ot li	mite	d to		_	stec	d above) who received m	ore than				
\$100,000 of compensation from the organi	zation				- ()						000	
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L		Check if Schedule O con	tains a response	or note to any line	e in this Part VIII			[
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 a	Federated campaigns	1a					
ìrai our	b	Membership dues	1b					
s, C Am	С	Fundraising events	1c					
3ift ar ,	d	Related organizations	1d					İ
s, (e	Government grants (contribut	tions) 1e					
rion	f	All other contributions, gifts, gran	nts, and					
캶		similar amounts not included abo	ove 1f					
E O	g	Noncash contributions included in lines	s 1a-1f \$					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
				Business Code				
9	2 a							
φŽ	ь						<u>-</u>	
Sch	С				•			
ar eve	d							1
Program Service Revenue	е							
ď	f	All other program service reve	enue .					
	g	Total. Add lines 2a-2f		•				
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		▶	41,587.			41,587.
	4	Income from investment of ta	x-exempt bond p	oroceeds 🕨	<u>-</u>			
	5	Royalties		•	536.			536.
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)	L					
	d	Net rental income or (loss)		▶				
	7 a	Gross amount from sales of	(i) Secunties	(II) Other				
		assets other than inventory	456,425.					ļ
	ь	Less: cost or other basis	201 641	ļ				
		and sales expenses	381,641.					
		Gain or (loss)	74,784.	•	74 704			74 704
		Net gain or (loss)	-		74,784.			74,784.
ne	8 a	Gross income from fundraisin	•					
Ven		including \$	of					
Other Revenue		contributions reported on line	-					
her		Part IV, line 18	a					
ŏ		Less: direct expenses	b drawna awanta					
		Net income or (loss) from fun-	_					-
	_ 	Gross income from gaming at Part IV, line 19						
	h	Less: direct expenses	a b			ļ		
		Net income or (loss) from gar	•			İ		
		Gross sales of inventory, less	•					
	10 6	and allowances	a			1		
	h	Less: cost of goods sold	b					
		Net income or (loss) from sale	-					
	Ť	Miscellaneous Revenu	_	Business Code				
	11 a							
	b							
	c							
	d	All other revenue						
	_	Total. Add lines 11a-11d		•				
	12	Total revenue. See instructions.	- •	▶ 1	116,907.	0.	0.	116,907.
33200 10-29	9 - 13					-		Form 990 (2013)

Part IX | Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com			omplete column (A).	
	Check if Schedule O contains a respor	nse or note to any line in	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	100 000	400 000		
	organizations in the United States. See Part IV, line 21	120,800.	120,800.		
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,	17 100		17 100	
	trustees, and key employees	17,196.		17,196.	
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				
8	Pension plan accruals and contributions (include		İ	Ì	
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management	- · · - · ·			
b	Legal	1,750.		1,750.	
C	Accounting	1,750+		1,/50.	<u> </u>
đ	Lobbying				
e	Professional fundraising services. See Part IV, line 17	18,377.		18,377.	· · · · · · · · · · · · · · · · · · ·
T .	Investment management fees	10,377.		10,3//•	
g	Other. (If line 11g amount exceeds 10% of line 25,				
40	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses				
14 15	Information technology Royalties				-
	Occupancy				
16 17	Travel	634.		634.	
18	Payments of travel or entertainment expenses			034.	
10	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 0.)	İ			
а	OTHER EXPENSE	215.		215.	
b	FOREIGN TAXES ON DIVIDE	157.		157.	· - · · ·
c	BANK CHARGES	81.		81.	
d	ROYALTY ADMINISTRATIVE	20.		20.	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	159,230.	120,800.	38,430.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	l			
	educational campaign and fundraising solicitation.	l			
	Check here rf following SOP 98-2 (ASC 958-720)				

1 4	IL X	Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	11,167.	1	14,714.
	2	Savings and temporary cash investments	36,884.	2	51,209.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,096.	4	658.
	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 uni	der		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	ting		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ts		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
₹	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	993,534.	11	877,105.
	12	Investments - other securities. See Part IV, line 11	370,270.	12	426,942.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,412,951.	16	1,370,628.
	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	
es	22	Loans and other payables to current and former officers, directors, trustees	,		
≣		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here ▶	ıd		
Ses		complete lines 27 through 29, and lines 33 and 34.			
aŭ	27	Unrestricted net assets		27	
Ba	28	Temporanly restricted net assets		28	<u> </u>
Ē	29	Permanently restricted net assets	P	29	
Ę		Organizations that do not follow SFAS 117 (ASC 958), check here ▶□			
õ		and complete lines 30 through 34.	1 410 051		1 270 600
set	30	Capital stock or trust principal, or current funds	1,412,951.	30	1,370,628.
As	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	1 412 051	32	0.
_	33	Total net assets or fund balances	1,412,951. 1,412,951.	33	1,370,628.
	34	Total liabilities and net assets/fund balances	1,414,931.	34	1,370,628.

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2013)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

1,000.

16,500.

120,800.

Schedule A (Form 990 or 990-EZ) 2013

Employer identification number Name of the organization NINA JEAN OBEL CHARITABLE TRUST 75-6478331 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c X Type III - Functionally integrated d Type III · Non-functionally integrated b ____ Type II a Type I e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III f supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No Х 11g(i) the governing body of the supported organization? X 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). ħ (vi) Is the organization in col. (i) organized in the U.S.? (v) Did you notify the (iv) Is the organization (iii) Type of organization (vii) Amount of monetary (i) Name of supported (ii) EIN in col. (i) listed in your organization in col. (described on lines 1-9 organization support governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes Nο Yes Nο No TAYLOR 35-0868181501(C)(3) X 15,000. UNIVERSITY X Х BURNHAM MINISTRIES 134-6562555501(C)(3) Х X X 30,000. DALLAS Х X 15,000. THEOLOGICAL |75-0827421|501(C)(3) X

LHA For Paperwork Reduction Act Notice, see the Instructions for

INTERNATIONA 26-3415221 501 (C) (3)

Form 990 or 990-EZ.

DALLAS BIBLE

CHURCH

SEE PART IV FOR LINE 11 CONTINUATION

75-2260198<mark>501(C)(3)</mark>

332021 09-25-13

Total

2013.03040 NINA JEAN OBEL CHARITABLE T 85508401

X

X

X

X

X

X

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)

Sec	tion A. Public Support						
Cale	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 organ-						-
	ization'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	İ					
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)					<u> </u>	
6	Public support. Subtract line 5 from line 4						
	ction 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,				1		
	dividends, payments received on						
	securities loans, rents, royalties		1				
	and income from similar sources						
9	Net income from unrelated business		İ				
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain					ł	
	or loss from the sale of capital						
	assets (Explain in Part IV.)				ļ		
11	Total support. Add lines 7 through 10		l			<u> </u>	
12	Gross receipts from related activities,	, etc (see instructi	ions)			12	
13	First five years. If the Form 990 is for	•	s first, second, the	rd, fourth, or fifth t	tax year as a section	on 501(c)(3)	. 🗀
\$2.	organization, check this box and stop ction C. Computation of Publ	here	rcentage				▶∟
				column (f)		14	
	Public support percentage for 2013 (Public support percentage from 2012			COMMIT (1))		15	<u>%</u>
	33 1/3% support test - 2013. If the			on line 13, and line	14 is 33 1/3% or	<u> </u>	
.00	stop here. The organization qualifies	_					▶ □
H	33 1/3% support test - 2012. If the		-		d line 15 is 33 1/39	% or more, check the	nis box
_	and stop here. The organization qual	-				. ,	ightharpoonup
17a	10% -facts-and-circumstances tes				e 13, 16a, or 16b.	and line 14 is 10%	or more,
	and if the organization meets the "fac	_					•
	meets the "facts-and-circumstances"		-	•	•		ightharpoons
t	10% -facts-and-circumstances tes	-			=	17a, and line 15 is	10% or
	more, and if the organization meets the	-	=				
	organization meets the "facts-and-circ		•		•		▶□
18	Private foundation. If the organization		-				s •
				<u> </u>		edule A (Form 990	

Part III | 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 the tests listed below, please complete Part II.)

Se	ction A. Public Support	siow, please com	piete Fait II.)				- 53-16-51
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and			1			, , , , , , , , , , , , , , , , , , , ,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,					1	
	merchandise sold or services per-		1				
	formed, 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 bus-		•				
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon'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					L	
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		<u></u>			<u> </u>	
Se	ction B. Total Support			,	,		
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6					ļ	
10a	Gross income from interest, dividends, payments received on		i				
	securities loans, rents, royalties						
	and income from similar sources					<u> </u>	
t	Unrelated business taxable income					Ì	
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is						
40	regularly carried on						
12	Other income Do not include gain or loss from the sale of capital		1				
	assets (Explain in Part IV)						
	Total support. (Add lines 9, 10c, 11, and 12)		<u> </u>	<u> </u>			
14	First five years. If the Form 990 is for	the organization	s first, second, thu	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organız	zation,
<u></u>	check this box and stop here	- Cummant Da					
	ction C. Computation of Publi			1 (0)		Lat	
	Public support percentage for 2013 (li	, ,,		column (t))		15	
	Public support percentage from 2012 ction D. Computation of Inves					16	%
						147	
17	•	-	•	ne 13, column (t))	•	17	%
18	Investment income percentage from 2	•	•	on line 14	. 15	18	<u>%</u>
198	33 1/3% support tests - 2013. If the	-		·		·	ı / is not ⊾ ☐
	more than 33 1/3%, check this box ar		•	• •			₽ □
-	33 1/3% support tests - 2012. If the line 18 is not more than 33 1/3%, che	_			-		and
20	Private foundation. If the organization						
	ate roundation. If the organization	TOUR HOLD INCOME	DOX OIT III 0 14, 19	a, or 150, CHECK I	no nov and see in	30140000	

332023 09-25-13

ran IV	(Form 990 or 990-EZ) 2013 NINA JEAN OBEL CHARTTABLE TRUST /5-64/8331 Page 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).
	,
•	
_	

(i) Name of supported organization	(ii) EIN	On (Schedule A, Part I, (iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the tion in co in your g	(iv) Is the organiza- tion in col. (i) listed in your governing document?		notify the ion in col.	(vi) Is organizatio (i) organiz U.S	the on in col. ed in the	(vii) Amount of support		
		(see instructions))	Yes	No	Yes	No	Yes	No			
TWIN OAKS CHURCH	74-6066209	501(C)(3)		х	х		x		2,000.		
ENTRUST	5 4 -1256309	501(C)(3)		х	х		х		4,000.		
EVANTELL, INC.	23-7281987	501(C)(3)		х	х		х		15,000.		
GLOBAL TRAINING NET	68-0586399	501(C)(3)		х	х		х		1,000.		
ELEUTHERA INSTITUTE	54-1970947	501(C)(3)		х	x		х		10,000.		
PROBE MINISTRIES	75-1416858	501(C)(3)		х	х		х		5,000.		
	56-21511 4 9	501(C)(3)		х	х		х	i	5,000.		
CAMPUS CRUSADE FOR	33-0863088	501(C)(3)		х	х		х		1,000.		
FELLOWSHIP OF CHRISTIAN	23-7000363	501(C)(3)		х	х		x		300.		
									<u>, </u>		
									-		
Continuation Total									43,300.		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

NINA JEAN OBEL CHARITABLE TRUST

Employer identification number 75-6478331

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds of	or Accounts.Complete if the
_	organization answered "Yes" to Form 990, Part IV, line	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a	_	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an histo	ncally important land area
	Protection of natural habitat	Preservation of a certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per	J. ,	
	violations, and enforcement of the conservation easements i	• •	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	_	
7	Amount of expenses incurred in monitoring, inspecting, and	_	
8	Does each conservation easement reported on line 2(d) above	/e satisfy the requirements of section 170(n)	
•	and section 170(h)(4)(B)(ii)?	· · · · · · · · · · · · · · · · · · ·	└ Yes
9	In Part XIII, describe how the organization reports conservati	•	•
	include, if applicable, the text of the footnote to the organization	tion s financial statements that describes the	e organization's accounting for
Pai	t III Organizations Maintaining Collections o	f Art. Historical Treasures, or Oth	ner Similar Assets
<u> </u>	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art
	historical treasures, or other similar assets held for public ext	•	•
	the text of the footnote to its financial statements that descri	•	o or public corrido, provido, ir r are xiii,
b	If the organization elected, as permitted under SFAS 116 (AS		nd balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, e	<i>'</i> ' '	•
	relating to these items:	substitution, or resolution in randiciarios of public	o service, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial o	
_	the following amounts required to be reported under SFAS 1	_	,, p. 21100
а	Revenues included in Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , , ,	▶ \$
	Assets included in Form 990, Part X		▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013

Schedule D (Form 990) 2013 NINA JEAN O	BEL CHARITA	ABLE TRUST	75	-6478331	Page
Part VII Investments - Other Securities.			<u></u>	-	
Complete if the organization answered "Yes"	to Form 990, Part IV,	line 11b. See Form 990,	Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or end	l-of-year market v	/alue
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A) RUSSELL 1000 GROWTH INDEX					
(B) RUSSELL 1000 VALUE INDEX	90,62	21. COST			
(C) VANGUARD S/T BOND INDEX					
(D) FUND	73,17	77. COST			
(E) VANGUARD INTER BOND INDEX					
(F) FUND	69,28	B7. COST			
(G) ATMOS ENERGY CORP	69,69	9. COST			-
(H)					•
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	426,94	12.			
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes"	to Form 990, Part IV,	line 11c. See Form 990, I	Part X, line 13.		
(a) Description of investment	(b) Book value		aluation: Cost or end	l-of-year market v	/alue
(1)		-			
(2)					
(3)					
(4)				-	
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.	· · · · · · · · · · · · · · · · · · ·				
Complete if the organization answered "Yes"	to Form 990, Part IV.	line 11d. See Form 990.	Part X, line 15.		
	Description		,	(b) Book va	lue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15)	··	D		
Part X Other Liabilities.	- <u> </u>				
Complete if the organization answered "Yes"	to Form 990. Part IV.	line 11e or 11f. See Form	990. Part X. line 25.		
1. (a) Description of liability		(b) Book value	,		•
(1) Federal income taxes					
(2)					
(3)					
(4)		****			

(5) (6) (7) (8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

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

Schedule D (Form 990) 2013

SCHEDULE I (Form 990)

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

Open to Public

OMB No 1545-0047

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

Inspection

Name of the organization							Employer identification number
		ARITABLE TRU	IST				75-6478331
Part I General Information on Grants a	ınd Assistance						
 Does the organization maintain records 	to substantiate th	e amount of the grants	or assistance, the	grantees' eligibili	ty for the grants or as	sistance, and the selec	otion
criteria used to award the grants or assi	stance?						Yes X No
Describe in Part IV the organization's pre	ocedures for mon	itoring the use of grant	funds in the Unite	d States			
Part II Grants and Other Assistance to	Governments an	d Organizations in th	e United States. C	omplete if the org	anization answered "	Yes" to Form 990, Par	IV, line 21, for any
recipient that received more than	\$5,000 Part II car	n be duplicated if addit	ional space is need	led			
Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAYLOR UNIVERSITY							
236 W READE AVENUE	ŀ						TO SUPPORT CHRISTIAN
UPLAND IN 46989	35-0868181	501(C)(3)	15,000,		N/A	N/A	EDUCATION.
01200, 20 40505	33-0000101	561(0/(5/	13,000.	٧.	N/A	1/4	EDOCATION.
BURNHAM MINISTRIES INTERNATIONAL	ŀ						
P.O. BOX 811625					•		TO SUPPORT MINISTRY
BOCA RATON, FL 33481	34-6562555	501(C)(3)	30,000.	0.	N/A	N/A	TRAINING CENTERS.
			,			f	
DALLAS BIBLE CHURCH			1]		TO SUPPORT EVANGELISM
15765 HILLCREST ROAD							EDUCATION AND MISSIONARY
DALLAS, TX 75248	75-2260198	501(C)(3)	16,500.	0.	N/A	N/A	ACTIVITIES.
	<u> </u>					****	
DALLAS THEOLOGICAL SEMINARY	1						
3909 SWISS AVENUE	1	1					TO SUPPORT MINISTRY
DALLAS, TX 75204	75-0827421	501(C)(3)	15,000.	0.	N/A	N/A	TRAINING CENTERS.
EVANTELL, INC.			ŀ				
PO BOX 703929						1	TO SUPPORT MINISTRY
DALLAS, TX 75370-3929	23-7281987	501(C)(3)	15,000.	0.	N/A	N/A	TRAINING CENTERS.
							l
ELEUTHERA INSTITUTE							
455 MASSACHUSETTS AVE, NW							TO SUPPORT CHRISTIAN
WASHINGTON, DC 20001	L	501(C)(3)	10,000.	0.	N/A	N/A	EDUCATION.
2 Enter total number of section 501(c)(3) a	•	•	ne lime 1 table				<u> </u>
3 Enter total number of other organization							
LHA For Paperwork Reduction Act Notice	, see the instruc	tions for Form 990.					Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013) NINA JEAN OBEI	CHARITAB	LE TRUST			75-6478331 Page
Part III Grants and Other Assistance to Individuals in the I Part III can be duplicated if additional space is neede	United States. Con d	plete if the organi	zation answered "Yes	to Form 990, Part IV, line 22	
(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
Part IV Supplemental Information Provide the information of	required in Part I, lin	e 2, Part III, colum	n (b), and any other a	dditional information	<u> </u>
**************************************					· · · · · · · · · · · · · · · · · · ·
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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

Inspection Employer identification number

NINA JEAN OBEL CHARITABLE TRUST	75-6478331
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: THE TRUSTEE REVIEWS THE FORM 990 TO THE BOOKS	S AND RECORDS OF
THE ORGANIZATION FOR ACCURACY AND COMPLETENESS.	
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENT	IS, TAX RETURNS,
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQU	UEST.
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	, <u></u>
<u> </u>	<u>.</u>
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Form 990, 12-31-2013 Nina Jean Obel Trust Investment 75-6478331

Attachment to Form 990, Part VIII, Line 7

Net gain (loss) from sales of assets other than inventory

		Line 7a	Line 7b	Line 7c
Number of		Gross amount from sales of assets	Less: cost or other basis and	
<u>Shs</u>	<u>Security</u>	other than inventory	sales expenses	Gain or (loss)
300 00	Home Depot Inc	\$ 19,420 68	\$ 14,631 70	\$ 4,788 98
1,000 00	Matador Resources Co	18,325.72	16,226 45	2,099 27
700 00	Home Depot Inc	45,314 92	25,369 68	19,945 24
200 00	Kimberly-Clark Corp	18,958 66	14,023 97	4,934 69
150 00	Microsoft Corp	4,844 03	3,950 11	893 92
100 00	Transocean Ltd	4,761 80	5,906 95	(1,145 15)
400 00	Union Pacific Corp	63,806 47	38,104 50	25,701 97
100 00	Visa Inc	17,997 51	12,617 94	5,379 57
3,000 00	Capstead Mtg Corp	37,500 00	31,785 40	5,714 60
300 00	Exxon Mobil Corp	29,630 56	13,015 38	16,615 18
700 00	Kımberly-Clark Corp	66,355 28	43,619 52	22,735 76
1,000 00	Luby's Inc	7,145 92	10,325 95	(3,180 03)
500 00	Mesabi Trust	8,993 79	14,268 64	(5,274 85)
850 00	Microsoft Corp	27,449 46	22,223 04	5,226 42
470 00	Rocky Mountain Chocolate Factory	5,492 95	4,164 76	1,328 19
900 00	Transocean Ltd	43,104 25	76,407 45	(33,303 20)
35,000 00	FNMA Notes 3 625% 2/12/13	35,000 00	35,000 00	-
	Class action settlement proceeds	10 00		10 00
	Capital Gains Dividends	2,313 03	-	2,313 03
	Total	\$ 456,425.03	\$ 381,641,44	\$ 74,783.59

Form 990 12-31-2013 Nina Jean Obel Trust Investment 76-647£331

Attachment to Form 990 Part X, Line 11 Securities Held As investments (Listed at Cost on 12/31/2013)

	· ·	2006 ROC	2007 ROC	2008 ROC	2009 ROC	2010 ROC	2011 ROC	2012 ROC	2013 ROC	
Security	Cost	ì	1	1	I	l	į .	I	1 !	Cost
)	ŀ	ļ	1	1		l		
598 MSCI EAFE Index Fund ETF	29 027 01	1	l	l	1	1		l		29 027 01
377 MSCI Emerging Markets Fund	8 845 00	ŀ	l	l	1	1		l		8 845 00
407 Russell Midcap Index ETF	37 535 86		l	l	1	1	ŀ '	1		37 535 86
215 Russell 2000 Growth Index	11 156 17		l	l	1	i	i i	1	1 1	11 156 17
260 Russell 2000 Value Index Fund	10 273 84		l	l	1	l			l	10 273 84
722 SPDR S&P Dividend ETF	35 356 13		l	ŀ	1	l				35 356 (3
4357 02 Wells Fargo Adv Hi Inc - Ins	33 069 79		l	l	1	Į.			[33 069 79
Subtotal Compass Bank	165,263,20	0 00	90.00	0 00	000	000	0 00	0.00	0.00	165,263 80
1250 American Arlines Group	32 491 70		1		i		1	1		32 491 70
500 Boeing Co	32 184 21	l	I	l i	j	l	ı	l	1	32 184 21
500 Chevron Corporation	20 836 72	I	1	i I	I	I	l	l	j j	20 836 72
300 Corrections Corp Amer	10 898 05	1	l		l	l			(99 90)	10 798 15
2000 Delta Ar Lines Inc New	32 244 30	1	l		l	l			,,	32 244 30
200 Disney Watt Company	11 051 86	1	l			l				11 051 86
500 Ensco PLC	30 209 25	1	l		1	l				30 209 25
1000 Exxon Mobil	50 260 31	1	l		l	l				50 260 31
2000 General Electric Company	38 539 34	1	l		ľ	l				38 539 34
300 GEO Group Inc	9 193 78	1	l			l				9 193 78
1000 Hallaburton Company	32,133 95	1	l		ŀ	l				32 133 95
350 Hershey Company	30 428 69		l		ŀ	l				30 428 69
5000 intrusion Inc	26 276 85	1	l			l				26 276 85
500 Johnson & Johnson	32 862 30		l			l				32 862 30
7000 Luby's Inc	57 025 70		l			l				57 025 70
29 Ocean Rig UDW Inc	427 02	1	l			l				427 02
175 Polams INDS Inc	22 043 82		l			l			1 1	22 043 82
200 Procter & Gamble	16 479 75	l	I	I	I	l	ı	l	!	16 479 75
1000 Rocky Mountain Chocolate Factory	8 861 19	I	I	I	I	l	ı	l	1	8 861 19
1000 Ryman Hospitality PPTYS	40 911 87	l	I	i	I	l		l	(23 90)	40 887 97
500 Tex Pac Land Trust	28 039 98	I	I	i	I	l	1	l		26 039 98
1000 Tranily Industries Inc	23 502 07	I	I	I	I	l	1	l	1	23 502 07
1000 United Continental Holdings Inc	28 945 85	l	ı	i	I	1	1	l	ı l	28 945 85
850 Wal-mart Stores Inc	53 470 44	l	1	1	I	ł	1	l	1 1	53 470 44
2000 Xoel Energy	42 645 95									\$ 42 645 95
Subtotal First Dallas Securities	711 964,95	0 00	0.00	0 00	0 00	6 00	0 00	0 00	(123 B0)	711,841 15
			<u> </u>	1				***	,,,,,,	T
Total	\$ 877,222.76	0.00	0.00	0 00	0.00	0 00	8 00	0 00	(123 80)	8 877,104 95

Form 990, 12-31-2013 Nina Jean Obel Trust Investment 75-6478331

Attachment to Form 990, Part X, Line 12 Securities Held As Investments* (Listed at Cost on 12/31/2013)

			2006 ROC	2007 ROC	2008 ROC	2009 ROC	2010 ROC	2011 ROC	2012 ROC	2013 ROC		
Security		Cost									Т	Cost
6938 04 Vanguard S/T Bond Index Fd #1349	3	73 176 64									- 5	73 176 64
6072 73 Vanguard Intrm Bd kdx-SI #1350		69 287 23										69 287 23
2488 Russell 1000 Growth Index		124 157 79										124 157 79
1535 Russell 1000 Value Fund		90 658 44	(18 96)	(18 71)							Т	90 620 75
Subtotal Compass Bank	8	357,280 10	(18 98)	(18 71)	000	0.00	0.00	0.00	0 00		\$	357,242 41
											1	
3000 Atmos Energy Corp		69 699 30	1								Т	69 699 30
Subtotal First Dallas Securities	18_	69,699 30			0.00	0.00	0.00	0.00	0.00		- \$	69,699 30
Total	- 15	426,979 40	(18 98)	(18 71)	0.00	0 00	0.00	0 00	0 00		- 1 5	426,941 71

^{*} Securities held as investments exceeding 5% of the organization's total net assets at 12/31/13