



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





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

2013

Department of the Treasury
Internal Revenue Service

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

For calendar year 2013, or tax year beginning , 2013, and ending

HAVENS FOUNDATION, INC
25132 OAKHURST DR #220
SPRING, TX 77386-1446

A Employer identification number
76-0317434

B Telephone number (see the instructions)
281-361-3100

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 1,566,802.
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

C If exemption application is pending, check here. ☐

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation. ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see Instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE				
1 Contributions, gifts, grants, etc., received (all sch)				
2 Ch <input checked="" type="checkbox"/> if the foundn is not req to att sch is				
3 Interest on savings and temporary cash investments	1,004.	1,004.	1,004.	
4 Dividends and interest from securities	44,201.	44,201.	44,201.	
5 a Gross rents				
b Net rental income or (loss)				
6 a Net gain/(loss) from sale of assets not on line 10	152.			
b Gross sales price for all assets on line 6a	25,000.			
7 Capital gain net income (from Part IV, line 2)		152.		
8 Net short-term capital gain				
9 Income modifications				
10 a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (all sch)				
11 Other income (attach schedule)				
SEE STATEMENT 1	352.	352.		
12 Total. Add lines 1 through 11	45,709.	45,709.	45,205.	
ADMINISTRATIVE AND OPERATING EXPENSES				
13 Compensation of officers, directors, trustees, etc.	7,250.			7,250.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)				
b Accounting fees (attach sch)	3,255.	3,255.		
c Other prof fees (attach sch)				
17 Interest	140.	140.		
18 Taxes (attach schedule) (see instrs)				
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	32.			32.
22 Printing and publications				
23 Other expenses (attach schedule)				
SEE STATEMENT 3	38.			38.
24 Total operating and administrative expenses. Add lines 13 through 23	10,715.	3,395.		7,320.
25 Contributions, gifts, grants paid PART XV	60,500.			60,500.
26 Total expenses and disbursements. Add lines 24 and 25	71,215.	3,395.	0.	67,820.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-25,506.			
b Net investment income (if negative, enter -0-)		42,314.		
c Adjusted net income (if negative, enter -0-)			45,205.	

9