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Or call the IRS Identity Theft Hotline at 1-800-908-4490





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

► 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](http://www.irs.gov/form990pf).

2013

Department of the Treasury  
Internal Revenue Service

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

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

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)

**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 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	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 <b>25,000.</b>				
	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 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) SEE ST 2	3,255.	3,255.		
	c Other prof fees (attach sch) .....				
	17 Interest .....	140.	140.		
	18 Taxes (attach schedule)(see instr) .....				
	19 Depreciation (attach sch) and depletion .....				
	20 Occupancy .....				
	21 Travel, conferences, and meetings .....	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.	

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