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)

▶ 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.

OMB No 1545-0047

Open to Public Inspection

Α	For the	2013 calendar year, or tax year beginning and ending					
В	Check if	C Name of organization	D Employer identifi	cation number			
	applicable	FOSTER ANGELS OF CENTRAL TEXAS					
	Address change	FOUNDATION					
F	Name change	Doing Business As	77-1	024497			
F	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/s					
<u> </u>	lreturn]Termin-	· · · · · · · · · · · · · · · · · · ·		, 799-708 7			
	ated Amende	P.O. BOX 152575					
닏	return Applica	City or town, state or province, country, and ZIP or loreign postal code	G Gross receipts \$	439,409.			
L_	tion pending	AUSTIN, 1X /8/13-23/3	H(a) Is this a group re				
	pending	F Name and address of principal officer TED OAKLEY	for subordinates	Yes X No			
		SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No			
1	Tax-exe	mpt status X 501(c)(3)	527 If "No," attach a	list (see instructions)			
J	Website	::▶N/A	H(c) Group exemption	n number 🕨			
			Year of formation: 2009 N	A State of legal domicile: TX			
		Summary					
_	1 5	riefly describe the organization's mission or most significant activities. THE FOUN	DATION'S SOLE	PURPOSE IS			
Governance	'	O ENRICH THE LIVES OF CHILDREN IN FOSTER CA					
nar	1 2 6	Check this box I if the organization discontinued its operations or disposed of i					
Ver	2 (lumber of voting members of the governing body (Part VI, line 1a)	3	20			
Ĝ	3 1		4	20			
•ಕ	4 '	lumber of independent voting members of the governing body (Part VI, line 1b)		1			
ies	1	otal number of individuals employed in calendar year 2013 (Part V, line 2a)	5	20			
Activities &	1	otal number of volunteers (estimate if necessary)	6				
Act		otal unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	0.			
_	b N	let unrelated business taxable income from Form 990-T, line 34	7b	0.			
	}		Prior Year	Current Year			
ō	8 0	Contributions and grants (Part VIII, line 1h)	172,532.	359,697.			
Revenue	9 F	Program service revenue (Part VIII, line 2g)	0.	0.			
ě	10 li	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	12,710.	54,794.			
Œ	11 0	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	60.	0.			
	12 1	otal revenue · add lines 8 through 11 (must equal Part VIII, column (A), line 12)	185,302.	414,491.			
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)	195,400.	224,343.			
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.			
G	ا	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,846.	21,530.			
Expenses	16a F	Professional fundraising fees (Part IX, column (A) time TENECEIVED	0.	0.			
je.	, loa	otal fundraising expenses (Part IX, column (D), line 25)					
Ä	1,5 ,	2000 101	13,530.	24,554.			
	17 (other expenses (Part IX, column (A), lines 11a-11d, 117-24e) otal expenses Add lines 13-17 (must equal Part IX column (A), line 25)	212,776.	270,427.			
			<27,474.				
	19_F	Revenue less expenses Subtract line 18 from line 25					
Net Assets or	3	GGDEN US	Beginning of Current Year	End of Year			
SSE	g 20 1	otal assets (Part X, line 16)	248,027.	395,964.			
¥.	21	otal liabilities (Part X, line 26)	0.	169.			
		Net assets or fund balances Subtract line 21 from line 20	248,027.	395,795.			
	art II	Signature Block	- <u></u>				
Uni	der penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and si	tatements, and to the best of m	ny knowledge and belief, it is			
tru	e, correct	, and comp <u>lete. Declaration of preparer (other than officer) is based on all information of which pre</u>	parer has any knowledge.				
		kd lables	May	7,2014			
Sid	ın l	Signature of officer	Date /	7			
Sign TED OAKLEY, PRESIDENT							
пе		Type or print name and title		*			
_			Date Check	PTIN			
г.	. [Print/Type preparer's name Preparer's signature Preparer's signature	Induly It	- ¹			
Pa	ŀ	W. GARI WIIIIINGION	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
	eparer	Firm's name WHITTINGTON, BEAVER\$ & HUBBARD, PC	Firm's EIN	74-2573643			
Us	e Only	Firm's address 5656 SOUTH STAPLES, SUITE 104	·				
		CORPUS CHRISTI, TX 78411	Phone no. (3	861)993-6902			
Ma	ay the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No			

332001 10-29-13 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2013)

FOSTER ANGELS OF CENTRAL TEXAS

	990 (2013) FOUNDATION 27-1024497 Page	<u>2</u>
Pai	rt III 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	_
	THE FOUNDATION'S SOLE PURPOSE IS TO ENRICH THE LIVES OF CHILDREN IN	
	FOSTER CARE IN CENTRAL TEXAS.	_
	TODING CHAN IN CONTROL INDIAN	_
		_
		—
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?)
	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 by 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 \$ 224,343. including grants of \$ 224,343.) (Revenue \$ 359,697.	<u></u>
40	THE FOUNDATION'S SOLE PURPOSE IS TO ENRICH THE LIVES OF CHILDREN IN	. ,
		-
	FOSTER CARE IN CENTRAL TEXAS.	—
	THE APPROXIMATE NUMBER SERVED IN 2013 WAS 1,801.	—
		_
		_
		_
		_
		_
		_
4b	(Code) (Expenses \$	_
40	(Code) (Expenses \$) (Revenue \$)	. ,
		_
		_
		_
		_
	\(\frac{1}{2}\)	$\overline{}$
4c	(Code) (Expenses \$	_)
		_
		_
		_
		_
		—
		—
		—
		—
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>		_
	Form 990 (20	13)

27-1024497 Page 3

Form 990 (2013) FOUNDATION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	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	_		77
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		77
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	•		X
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Δ_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
8	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			
3	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		i	
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
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	444		X
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	i i e		
f	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		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
14a	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		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> 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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			.
46	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	1		v
40	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		X
19	complete Schedule G, Part III	19		X
20-	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
			990	(2012)

Form 990 (2013) FOUNDATION

Part IV 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		<u>X</u>
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		}	
	Schedule J	23_		<u>X</u>
24a	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 through 24d and complete			
	Schedule K If "No", go to line 25a	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	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		<u>X</u>
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? If "Yes," complete			
	Schedule L, Part I	25b		<u>X</u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		_ <u>X</u> _
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			77
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)	00.		v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b		
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
30	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
•	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X.
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		Х
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	<u> </u>	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			İ
	Note. All Form 990 filers are required to complete Schedule O	38	X	
	,	Form	990	(2013)

FOUNDATION

27-1024497 Page 5

Enter the number reported in Box 3 of Form 1096 Enter 0-if not applicable 1st Price the number reported on Box 3 of Form 1096 Enter 0-if not applicable Difference of Forms W263 included in line 1a Enter 0-if not applicable Difference of Forms W263 included in line 1a Enter 0-if not applicable Difference of Forms W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable Difference of Ports W263 included in line 1a Enter 0-if not applicable on the Ports W263 included in line 1a Enter 0-if not applicable on the Ports W263 included in line 1a Enter 0-if not applicable on the Ports W263 included in line 1a Enter 0-if not applicable on the Ports W263 included in line 1a Enter 0-if not applicable on the Ports W263 included in line 1a Enter 0-if not applicable on the Ports W263 included in line 1a Enter 0-if not applicable on the Ports W263 included in line 1a Enter 0-if not applicable on Enter 0-if not 0-if not applicable on Enter 0-if not	Par				$\overline{}$		
Setter the number reported in Box 3 of Form 1066. Enter-O-r not applicable 10 0 0 0 0 0 0 0 0		Check if Schedule O contains a response or note to any line in this Part V			<u> </u>		
b Enter the number of Forms W26 included in line 1a Enter O-f not applicable Od the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, field for the celendar year endorg with or within the year covered by this return by It all least one is reported on line 2a, did the organization life all required federal employment tax returns? Note, if the sum of lines 1 and 2 as greater than 250, you may be required to e-fife (see instructions) 3a Did the organization have unriested business gross income of \$1,000 or more during the year? 3b If "Yes," as it field a form 990-1 for the year "I "No," to line 3b, organization in Schedule O 3b If "Yes," and at field a form 990-1 for the year "I "No," to line 3b, organization or other standards count? 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 foregron country (such as a bank account, securines account, or other financial account? 4b If "Yes," and the the name of the foregron country 5c See instructions for fling requirements for Form TD FOO-22 1, Report of Foregri Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," or line \$4 or \$5 or \$5, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization receive a spyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7c If If Yes, "or the form \$202? 8d If Yes, "or the form \$202? 8d If Yes, "or the form \$202? 9d If Yes			<u></u>	Yes	No		
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 Entlet the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 3 If I all least one is reported on line 24, did the organization file all required federal employment tax returns? Note, If the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 3 In the organization have unrelated business gross income of \$1,000 or more during the year? 3 In the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 3 In the capture of the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 3 In the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 3 In the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 3 In the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 3 In the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 3 In the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 3 In the sum of lines 1s and 2 as greater than 250, you may be required to e-rise (see instructions). 4 If "Yes," rise in the came of the foreign country (such as a bank account, security as explaints on or or the sum or a greater than \$100,000, and did the organization solicity of the organization solicity or any explaint organization solicity organization solicity organization solicity organization solicity organization solicity organization explaints organization solicity organization solicity organization solicity organization soli	_		-1				
gambling) winnings to prize winners? 2		Effect the fluthibet of 1 of this 42 2 included in this 12 Effect of 1 floor applicable	4				
2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements. 2a	С						
the for the calendary year endring with or within the year covered by this return If a least one is reported on line 2a, dit the organization file all required federal employment tax returns? Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) 3a. Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly of 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, or or other financial accountry organization country (such as a bank account, or other financial accountry organization or other foreign country (such as a bank account, or other financial accountry organization as a bank account, or other financial accountry organization as a bank account in organization of the foreign country (such as a bank account, or other financial accountry organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b. Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductables? 5b. Was did the organization receive a payment in excess of \$55 made party as a combinion and party for goods and services provided to the payor? 7c. Variants and the organization receive a payment in excess of \$55 made party as a combinion and party for goods and services provided to the payor? 7a. Variants and the organization receive a payment in excess of \$55 made party as a combinion and party for goods and services provided to the payor? 7a. Variants and the organization received accombination of quality organization received accombination of quality organi	_		10				
If all teast one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unless ta explaint than 250, you may be required to e-file (see instructions) 3b Lid the organization have unless to greater than 250, you may be required to e-file (see instructions) 3b Lid the organization have unless than 250, you may be required to e-file (see instructions) 3b Lid the organization have unless than 250, you may be required to e-file (see instructions) 3c Lid 1976s, **The state of the form 900-T for this year? If **No.** to file 3b, provide an explanation in Schedule O 3c Lid 24 At any time during the calendary year, did the organization that organization are an interest in, or a signature or other authority over, a financial account; a financial account in a foreign country (such as a bank account, securities account, or other financial accounts) 5c Lid 1976s, **The organization apparty to a prohibited tax shelter transaction at any time during the tax year? 5c Lid 24 State organization apparty to a prohibited tax shelter transaction at any time during the tax year? 5c Lid 25 Lid	2a		.				
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 unreliated business gross norm of \$1,000 more during the year? 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; a foreign country to the a bank account, securities account in a foreign country to the same as a bank account; securities account, or other financial account;? 4b. If "Yes," enter the name of the foreign country ▶ 5ee instructions for filing requirements for Form TD F \$0.22 1, Report of Foreign Bank and Financial Accounts 5a. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a. Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that time in that did ductible as charizable contributions? 5b. X. 5c. The second of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c. But the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided? 7c. Organizations that may receive deductible contributions under section 170(c). 8c. If "Yes," indicate the number of Forms 8282 fried during the year. 9 If "Yes," indicate the number of Forms 8282 fried during the year. 9 If "Yes," indicate the number of Forms 8282 fried during the year. 9 If "Yes," indicate the number of Forms 8282 fried during the year. 9 If "Yes," indicate the number of Forms 8282 fried during the year. 9 Sponsoring organization received a contribution of carriedty, to pay premiums on a personal benefit contract? 7d. X. 7d. Y. 7d	_	The die the calcinate your origins with a warm the your obvious by the retain	7	•			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b if "Yes," has it filed a Form 9907 for this year? If "No," to line 3b, provide an explanation in Schedule 0 4a At any time during the calendar year, did the organization have an intriest 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)? See instructions for filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts 8a Was the organization of party to a prohibited tax shelter transaction? 5b Was the organization of the foreign country to a prohibited that shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If Yes, "to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If Yes, "to line 5a or 5b, did the organization noticity the organization under section 170(c). 8d If "Yes," did the organization noticity the donor of the value of the goods or services provided? 9d If "Yes," did the organization noticity the donor of the value of the goods or services provided? 9d If "Yes," did the organization or forms 8282 filed during the year 9d If "Yes," did the organization received a contribution of cars, boats, airplanes, or other venicles, did the organization file a Form 1098 C? 9d If "Yes," did the organization received a contribution of cars, boats, airplanes, or other venicles, did the organization file a Form 1098 C? 9d If If the organization make any taxable distributions under section 4966? 9d If the organization make any taxable distribution t	Ь		20	Λ			
b if "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 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? a foreign country (such as a bank account, control refinancial account?) 5b if "Yes," enter the name of the foreign country ▶ 5ce instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5ce instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5ce instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5ce in the state of the organization approach that it was or is a party to a prohibited tax shelter transaction? 6c in entire of the organization approach that it was or is a party to a prohibited tax shelter transaction? 6c in entire of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicid any contributions that were not tax deductible as charatable contributions? 6c in entire of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charatable contributions? 6c in entire of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c organization that may receive deductible contributions under section 170(c). 8 if Yes," did the organization neceive a payment in excess of \$15 made partly as a contribution of the payor? 7a	•		2-		v		
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)? See instructions for filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts S Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization that was or is a party to a prohibited tax shelter transaction? 6b Uarry taxable party notify the organization file Form 8886-17? 6c If "Yes," to line 5a or 5b, did the organization file Form 8886-17? 6d Does the organization have annual gloss receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b If "Yes," did the organization neceive apymant in excess of S75 made partly as a contribution and partly for goods and services provided to the payor? 6b If "Yes," did the organization notify the donor of the value of the goods or services provided? 6c Did the organization receive apymant in excess of S75 made partly as a contribution and partly for which it was required to file Form 8282? 6c If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c If If yes," indicate the number of Forms 8282 filed during the year 6c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c If the organization receive and a contribution of qualified reflectual property, did the organization file Form 899 as required? 8c If the organization received a contribution of qualified reflectual property, did the organization file Form 990 as a properting organization, and a distribution to a donor, donor advisor, or		· · · · · · · · · · · · · · · · · · ·					
financial account in a foreign country ■ 4a X If "Yes," enter the name of the foreign country ■ 5ee 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X X 5c If "Yes," to line 5a or 5b, did the organization file Form 886-17 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 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d Did the organization receive a symment in excess of \$75 made pairly as contribution and partly for goods and services provided in the payor? 7a X 8d If "Yes," did the organization notify the donor of the value of the goods or services provided? 8d If "Yes," indicate the number of Forms 8282 filed during the year 7c Did the organization small standary or otherwise dispose of tangible personal property for which it was required 8d If "Yes," indicate the number of Forms 8282 filed during the year 9d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization make any tunds, directly or indirectly, to pay premiums on a personal benefit contract? 8d Did the organization smallinlining donor advised funds and section 509(8)(3) supporting organizations. Did the supporting organization should not maintain in the payon organization or advised funds and section 509(8)(3) supporting organizations. Did the supporting organization make any taxabl							
b 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. Was the organization a pearty to a prohibited tax shelter transaction at any time during the tax year? 5b. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c. Direction in Sain 5b, od the organization file Form 8889617? 5b. 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? 5c. Direction of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contribution studies as charitable contributions? 5c. Direction of the organization network every solicitation an express statement that such contributions or grits were not tax deductible? 5c. Direction of the organization network every solicitation an express statement that such contributions or grits were not tax deductible? 5c. Direction of the organization network every solicitation and express statement that such contributions or grits were not tax deductible? 5c. Direction of the organization network every solicitation and express statement that such contributions or grits were not tax deductible? 5c. Direction of the organization network every solicitation and express statement that such contributions or grits and the properties of the promise of the properties of the proper	4a		40		Y		
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? 5b. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c. If "Yes," to line 5a or 5b, did the organization file Form 8885-17 6Does the organization and 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 5b. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. 7c. Yorganizations that may receive deductible contributions under section 170(c). 8d. If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Organizations that may receive deductible contributions under section 170(c). 9 Did the organization receive a payment in excess of \$75 made parity as a contribution and parity to goods and services provided to the payor? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8893 as required? 9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? 9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Did the organization make any staxable distributions under section 4966? 9 Did the organization make any staxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advised, or related person? 9 Section 501(c)(12) organizations. Enter 9 Did the orga	_	_	44				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c If Yes; 'to line 5a or 5b, did the organization file Form 8886.7? 6a Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chartable contributions? 6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). a Did the organization shart may receive deductible contributions under section 170(c). a Did the organization shart may receive deductible contributions under section 170(c). b If 'Yes,' did the organization notify the donor of the value of the goods or services provided to the payor? b If 'Yes,' did the organization of the value of the goods or services provided to the payor? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 1f 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified miellectual property, did the organization file Form 8899 as required? If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining doon or advised funds as esterio 59(s)(s) supperting organizations. Did the symptomic organizations an intaining doon or advised funds assection 59(s)(s) supperting organizations. Did the symptomic organizations and advised funds assection 59(s) (s) supperting organizations. Did the symptomic organizations are	D						
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 if "Yes," to line 5a or 5b, did the organization file Form 8885-T? 8 Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 if "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization are payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 1998-07 8 Sponsering organizations maintaining dener advised funds and section 509(a)(3) supporting organizations file Form 1998-07 9 Sponsering organizations maintaining dener advised funds and section 509(a)(3) supporting organizations file Form 1998-07 9 Sponsering organizations maintaining dener advised funds and section 509(a)(3) supporting organizations file Form 1998-07 9 Did the organization make any taxable distributions under section 49667 9 Did the organization make any taxable distributions under section 49667 9 Did the organization make any taxable distributions under section 49667 9 Did the organization make any taxable distributions under section 49667 9 Did the organization make any taxable distributions under section 49667 9 Did the organization income from the sources (Dio not net amounts due or received from them) 10	52		5a		x		
ti "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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 chartable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of 575 made parity as a contribution and parity for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," did the organization notify the donor of the value of the goods or services provided? 2 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 4 If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 1 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 3 Sponsoring organization make annumber of self-side finds and section 509(a)(3) supporting organization file a Form 1098-C? 3 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 3 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 3 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 4 Did the organization make a distribution to a donor, donor advised, or related person? 5 Section 501(c)(2) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 5 Gross receipts, included on Form 990							
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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization self, exchange, or otherwise dispose of the poods or services provided to the payor? b If "Yes," did the organization netify the donor of the value of the goods or services provided? c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 599(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 599(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12 a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 501(c)(12) organizations. Enter. a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exem			1				
any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 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? 7 b if "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay preniums on a personal benefit contract? 7 to X if the organization during the year, pay preniums, directly or indirectly, on a personal benefit contract? 7 to X if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization received a contribution of of qualified intellectual property, did the organization file a Form 1098-C? 9 Sponsoring organizations maintaining dionar advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization make any taxable distributions under section 4966? 9 a Did the organization freeword from them) 10 Section 501(c)(2) organizations. Enter a Gross income from members or shareholders 11 Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? 12 Section 501(c)(2) organizations. E		· · · · · · · · · · · · · · · · · · ·					
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? b if "Yes," did the organization nicity the donor of the value of the goods or services provided? 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? To Did the organization neceive a positive the donor of the value of the goods or services provided? Did the organization for granization for the wile of the goods or services provided? To Did the organization for granization for services of the goods or services provided? To Did the organization for granization for services any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 8899 as required? To Did the organization make any taxable distributions and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Section 501(c)(2) organizations. Enter. Initiation fees and capital contributions included on Part Vill, line 12 Gross receipts, included on Form 990, Part Vill, line 12, for public use of club facilities Tobb Section 501(c)(2) organizations. Enter Gross i			6a		Х		
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 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? 5 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c	b						
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			6b				
b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? fif the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, nor a donor advised funds. Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advised funds. a Intuition 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 a 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) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 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 c Enter the	7	Organizations that may receive deductible contributions under section 170(c).					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization incerved a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? N 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? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Inhation 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 113 Section 501(c)(12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 22a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041? 12b 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. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organizations is required to maintain by	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	' <u>7a</u>		X		
to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7	С						
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintaining donor advised funds. 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions or devisor, or related person? 9 Section 501(c)(7) organizations. Enter. a 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 11a 12a 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) 12b 12c 12c 12c 12c 13 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b 13c 13a 13b 13a 13b 13c 14a 24b 14b 14b 14b 14b 14b		to file Form 8282?	7c		_X_		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a Intitation 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 11a Section 501(c)(12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	d		4				
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations or advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or advised funds are excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b DID Did the organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from other sources (Do not met amounts due or paid to other sources against amounts due or received from them) 11a Did		· · · · · · · · · · · · · · · · · · ·					
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? Sponsoring organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. 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 Gross income from members or shareholders 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? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 The "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. In the organization in Schedule O. The section 501(c) for a facilities and services during the tax year? The section 504 for service any payments for indoor tanning services during the axis year?				-	ΙΛ.		
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? Sponsoring organizations maintaining donor advised funds. In the organization make any taxable distributions under section 4966? bid the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12 bid Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter a Gross income from members or shareholders bid Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? bid 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	•			 			
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter. a 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 10 Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b			/n				
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10b 11 Section 501(c)(12) organizations. Enter 10b 11 Section 501(c)(12) organizations. Enter 11a 11a 11b 11a 11a	0		g				
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. a 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 10b Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	a						
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter. 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 10b Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	a		9a				
10 Section 501(c)(7) organizations. Enter. a 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 a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 16 if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b						
a 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 10b 11 Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O							
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	· · · · · ·		ł			
a 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) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	1					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 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. 13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13b Inter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Inter the amount of reserves on hand 13c Inter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	11	Section 501(c)(12) organizations. Enter					
amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	Gross income from members or shareholders		İ			
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	Gross income from other sources (Do not net amounts due or paid to other sources against					
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. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		amounts due or received from them)			ļ		
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		Į.			
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15	13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		1		
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а		13a	1	<u> </u>		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 16c IIII			1				
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b						
14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		· · · · · · · · · · · · · · · · · · ·	4				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			-		+-		
				1	X		
	<u> </u>	if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		n 990	1 (2012		

FOSTER ANGELS OF CENTRAL TEXAS Form 990 (2013) FOUNDATION 27-1024497 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 Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 20 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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 0. 20 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 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 one or X more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 86 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a 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 Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 X 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶TX Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website

Form 990 (2013)

19

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial

78715-2575

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

ΤX

statements available to the public during the tax year

P.O. BOX 152575, AUSTIN

ELIZABETH WILSON

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	(C) Position (do not check more th box, unless person is officer and a director/t			nore than one son is both an		(D) Reportable compensation from	Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
1) SEE ATTACHED LIST	0.00									
IRECTOR		-	-					0.	0.	0
		1								
				-					-	
		_				<u> </u>				_
		-								
		 	-	-				,		,
		1								
		4								
		-	<u> </u>							
		1								
							_			
		<u> </u>				<u> </u>				
		-								
		1				\vdash			1	
		1	ĺ							
	-	-	-							
		-								
		+		<u> </u>			 			
		1								
		-	├_			_	<u> </u>	-		
		\dashv								
		\dagger								
		1_	_		-	<u> </u>				
		_					-			

Form 990 (2013)

 (A) Name and business address NC	ONE	(B) Description of services	(C) Compensation
	_		
		-	
			-
number of independent contractors (including but not lir, 000 of compensation from the organization	nited to those listed i	above) who received more than	

Form 990 (2013)

FOUNDATION 27-1024497 Page 9 Form 990 (2013) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) Related or Unrelated Total revenue business exempt function sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b b Membership dues c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 359,697 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 359,697 Total. Add lines 1a-1f Business Code Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 3,387. 3,387. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 5 (i) Real (II) Personal 6 a Gross rents b Less. rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 26,325. 50,000. assets other than inventory b Less cost or other basis 24,918. and sales expenses 1,407. 50,000. c Gain or (loss) 51,407. 51,407 d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c) See Part IV, line 18 Other b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 **b** Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a d All other revenue

Form 990 (2013)

54,794

414,491

332009 10-29-13

e Total. Add lines 11a-11d

Total revenue. See instructions.

0

27-1024497 Page 10

Form 990 (2013) FOUNDATION
Part IX Statement of Functional Expenses

<u>Sect</u>	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 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				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	224,343.	224,343.		
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,				
	trustees, and key employees		"		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		<u> </u>		
7	Other salaries and wages	20,000.	-10-	20,000.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				,
9	Other employee benefits				
10	Payroll taxes	1,530.		1,530.	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	40.440		10 110	
13	Office expenses	13,143.		13,143.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<u>.</u> -
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.)				
а	MAIL CAMPAIGN	10,116.			10,116.
b	PAYROLL PROCESSING FEES	897.		897.	
С	PAYPAL FEES	398.		398.	
d					
е	All other expenses				_ _ .
25	Total functional expenses. Add lines 1 through 24e	270,427.	224,343.	35,968.	10,116.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)		_		

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 247,527 345,631. 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 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 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 instr) Complete Part II of Sch L 6 Assets 50,333. 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 10a basis Complete Part VI of Schedule D b Less accumulated depreciation 10b 10c 11 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 Intangible assets 14 14 Other assets See Part IV, line 11 500. 15 15 248,027. 395,964. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 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 <u> 169.</u> 0. Schedule D 25 0. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 Temporarily restricted net assets 28 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34. 248,027. 395,795. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 0. 0. 32 Retained earnings, endowment, accumulated income, or other funds 32 395,795. 248,027. 33 Total net assets or fund balances 248,027 395,964. Total liabilities and net assets/fund balances

Form 990 (2013)

FOSTER ANGELS OF CENTRAL TEXAS

	990 (2013) FOUNDATION	<u> 27 - </u>	<u> 1024497</u>	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>91.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>27.</u>
3	Revenue less expenses Subtract line 2 from line 1	3			64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			<u> 27.</u>
5	Net unrealized gains (losses) on investments	5		3,7	04.
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			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	395	5,7	<u>95.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>لــــا</u>
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both				
	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 audited on a separate	e basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Auc	1 1		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired aud	1 1		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>

332012

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

Name of t	he organizati		ANGELS OF CE	NTRAL	TEXA	S		E		ıdentificati		
		FOUNDAT							2	<u>7-1024</u>	<u>497</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t) See inst	ructions				
The organ	ızatıon is not a	a private foundation	because it is (For lines 1	1 through	11, check	only one b	ox)					
1 🖳	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)	١.				
2 🖳	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🖳	A hospital or	a cooperative hosp	ital service organization o	described	ın section	170(b)(1)	(A)(iii).					
4 🔲	A medical res	search organization	operated in conjunction	with a hos	spital descr	ıbed ın s e	ction 170	(b)(1)(A)(ıi	i).Enter 1	the hospital	's nan	ne,
	city, and stat	e	-			_						
5 📖	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)											
6 🖳	A federal, sta	ite, or local governm	ent or governmental unit	t describe	d ın sectio	n 170(b)(I)(A)(v).					
7 📖	-	•	eives a substantial part	of its supp	ort from a	governme	ental unit c	r from the	general	public desc	rıbed	ın
	section 170(b)(1)(A)(vi). (Comple	ete Part II.)									
8 🖳	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)							
9 X	_	-	eives (1) more than 33 1							-	•	
			nctions - subject to certa							_		
			axable income (less sect	tion 511 ta	ex) from bu	sinesses a	acquired b	y the orga	nization	after June 3	0, 197	75
[]		509(a)(2). (Complete	•									
10	-	-	perated exclusively to te	-	-			-				
11	•		perated exclusively for the				•					or
			ations described in section		•) See sec	Deuc non:	a)(3). One	eck the box	ınaı	
	a Type		organization and comple		ne trilougi inctionally i		_	Тур	e III - Nor	n-functionali	vinto	arator
e 🗀		- '	at the organization is not		=	-		• • •			•	•
с	, -	•	han one or more publicly		•	•	•		•	•		•••
f		-	tten determination from t		-				(-)(-)		(-)(-)	
•	-	rganization, check tl			,	, , , , , , , , , , , , , , , , , , , ,	, ,,					
g		-	organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing pers	sons?			
_	(i) A perso	n who directly or inc	lirectly controls, either al	one or tog	ether with	persons o	lescribed i	ın (ıı) and (ıı) below		Yes	No
	the gove	erning body of the s	upported organization?							11g(i)		
	(ii) A family	member of a perso	n described in (i) above?							11g(ii)		
	(iii) A 35% (controlled entity of a	ı person described in (î) o	or (II) abov	e?					11g(iii)		<u> </u>
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)							
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) is organization	the	(vii) Amount	of mo	netary
orga	anization		(described on lines 1-9 above or IRC section	in col. (i) li	sted in your document?	organizat	ion in col.	(i) organiz	ed in the l	sup	port	
			(see instructions))		-,	-	т	U.S				
				Yes	No	Yes	No	Yes	No			
									1			
		-		<u> </u>	 			1				
					1							
		 	 	 	-							
				1		 		 	-			
						[
		 		1			 	 	-			
			_	+ · · · ·	 	-	 		-	<u> </u>		
Total						1		,				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13 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	ction 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			<u> </u>			
	membership fees received (Do not						
	include any "unusual grants ")						
2	Tax revenues levied for the organ-					1	
	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	u.					
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				1		
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support		<u></u>		,	1	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business				}		
	activities, whether or not the				Ì		
	business is regularly carried on						
10	Other income Do not include gain				1		
	or loss from the sale of capital						
	assets (Explain in Part IV)						
	Total support. Add lines 7 through 10		<u> </u>				
	Gross receipts from related activities,	•	•			12	·
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth to	ax year as a section	on 501(c)(3)	
Sec	organization, check this box and stop ction C. Computation of Publ		rcentage				
	Public support percentage for 2013 (volume (fl)		14	
	Public support percentage from 2012		•	Oldfriff (1))		15	% %
	33 1/3% support test - 2013. If the			a line 13, and line	14 is 33 1/3% or		
102	stop here. The organization qualifies				14 13 33 17370 01	more, oneon tina bo	» and
Ь	33 1/3% support test - 2012. If the		-		l line 15 is 33 1/3º	6 or more check th	nis box
	and stop here. The organization qual				2 11110 10 10 00 1707	o or more, erroore a	>
172	10% -facts-and-circumstances tes		5		e 13. 16a or 16h	and line 14 is 10%	or more.
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					uie orgai	
۲	10% -facts-and-circumstances tes	•	•			17a, and line 15 is	10% or
-	more, and if the organization meets the	-					
	organization meets the "facts-and-cire				•		▶
18	Private foundation. If the organization		-	•			s 🕨 🛄
			,			edule A (Form 990	

27-1024497 Page 3

Schedule A (Form 990 or 990-EZ) 2013 FOUNDATION

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

Sec	ction A. Public Support	now, please comp	olete i art ii j				
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")		51,790.	103,407.	172,532.	189,616.	517,345.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						***
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		51,790.	103,407.	172,532.	189,616.	517,345.
	Amounts included on lines 1, 2, and		31,7301	103/1071	172,332.	100,010.	317,3131
	3 received from disqualified persons Amounts included on lines 2 and 3 received		14,600.	5,850.	13,107.	18,200.	51,757.
_	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b		14,600.	5,850.	13,107.	18,200.	51,757.
	Public support (Subtract line 7c from line 6)						465,588.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6		51,790.	103,407.	172,532.	189,616.	517,345.
10 <i>a</i>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		9.	948.	12,761.	4,795.	18,513.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b		9.	948.	12,761.	4,795.	18,513.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			740.	12,701.	4,133.	10,313.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)		51,799.	104,355.	185,293.	194,411.	535,858.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						<u> </u>
Se	ction C. Computation of Publi	c Support Pe	rcentage	<u> </u>		· —	
15	Public support percentage for 2013 (li	ne 8, column (f) d	ivided by line 13, o	olumn (f))		15	86.89 <u>%</u>
	Public support percentage from 2012					16	<u>86.15 %</u>
	ction D. Computation of Inves						
	Investment income percentage for 20			ne 13, column (f))		17	3.45 %
	Investment income percentage from 2					18	4.02 %
19:	a 33 1/3% support tests - 2013. If the						
	more than 33 1/3%, check this box ar				=		►LX
1	b 33 1/3% support tests - 2012. If the						
20	line 18 is not more than 33 1/3%, che Private foundation. If the organization						
<u> 20</u>	riivate joundation. Il the organizatio	T GIO TIOC CITECA A	557 OF HIS 14, 13	a, or roo, check th	no box and see III	A L. A (Farm Of	00 000 F7\ 0040

FOSTER ANGELS OF CENTRAL TEXAS 27-1024497 Page 4 Schedule A (Form 990 or 990-EZ) 2013 FOUNDATION 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 D

(Form 990)

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

Department of the Treasury Internal Revenue Service

Name of the organization

FOSTER ANGELS OF CENTRAL TEXAS

Employer identification number

Par	t L Organizations Maintaining Depart Advises	d Eurada a	Other Similar Funda er	2/-102449/
Pai			Other Similar Funds of	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line			
	1	(a) Do	nor 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 w	riting that the	e assets held in donor advised f	unds
	are the organization's property, subject to the organization's e	exclusive lega	l control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writ	ing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor or	donor advise	or, or for any other purpose con	ferring
	impermissible private benefit?			Yes No
Par	t II Conservation Easements. Complete if the orga	anization ans	wered "Yes" to Form 990, Part I	V, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all t	hat apply)	
	Preservation of land for public use (e g , recreation or ec	ducation)	Preservation of an historic	cally important land area
	Protection of natural habitat		Preservation of a certified	historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservat	on 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 stru	icture include	d ın (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 8/17/06,	and not on a historic structure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, exting	ushed, or terminated by the org	anization during the tax
	year >			
4	Number of states where property subject to conservation ease	ement is loca	ted ►	
5	Does the organization have a written policy regarding the period	odic monitori	ng, inspection, handling of	
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a			
7	Amount of expenses incurred in monitoring, inspecting, and e	nforcing con	servation easements during the	year ► \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the r	equirements of section 170(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements	in its revenue and expense stat	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	on's financial	statements that describes the	organization's accounting for
_	conservation easements			
Pai	t III Organizations Maintaining Collections of			r Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, I	ne 8	
1a	If the organization elected, as permitted under SFAS 116 (ASC			
	historical treasures, or other similar assets held for public exhi	ibition, educa	tion, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these iter	าร	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to rep	ort in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or re	search in furtherance of public :	service, provide the following amounts
	relating to these items:			
	(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 trea	asures, or oth	er sımılar assets for fınancıal gaı	
	the following amounts required to be reported under SFAS 11	16 (ASC 958)	relating to these items	
а	Revenues included in Form 990, Part VIII, line 1			> \$
b	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

FOSTER ANGELS OF CENTRAL TEXAS

Bart III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)	_	dule D (Form 990) 2013 FOUNDAT		-t Histor	ui a al Tu		C			24497	
check all that apply a Public exhibition d Loan or exchange programs Scholarly research e Other	L										
a Public exhibition d Loan or exchange programs c Preservation for future generations e Other c Preservation for future generations d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization accounts collection? Yes No Part IV Ecrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Is it the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII and complete the following table	3		on, and other record	ds, check a	ny of the	following that are a	a signif	icant i	use of its	collection	items
b Scholarly research c Dither		(check all that apply)									
c Pesservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Ecrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Is the organization an agent, intustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table C Reginning balance Amount 16	а	Public exhibition	c	:	an or exc	hange programs					
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII Description Part XII Escription Part XIII Pa	b	Scholarly research	6	e 🔲 Oti	her						
5 During the year, did the organization solicit or receive dinations of art, instoncal treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Is the organization an apent, fustee, oustodian or other interinediary for contributions or other assets not included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table Amount 1c	С	Preservation for future generations									
to be sold to raise funds rather than to be mentaned as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 Yes No If "Yes," explain the arrangement in Part XIII and complete the following table Amount 1c Amount 1c Amount 1c Amount 1d Amo	4	Provide a description of the organization's co	ollections and explai	in how they	further t	ne organization's e	xempt	purpo	se in Par	t XIII	
to be sold to raise funds rather than to be mentaned as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 930, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21 It is in the organization of the part XIII and complete the following table Amount It is	5	During the year, did the organization solicit o	r receive donations	of art, histo	orical trea	sures, or other sim	ılar ass	ets			
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Yes No If "Yes," explain the arrangement in Part XIII and complete the following table Amount To to to the organization and agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X Yes No If "Yes," explain the arrangement in Part XIII and complete the following table Amount To to to the organization in Part XIII and complete the following table Amount To to to the organization include an amount on Form 990, Part X, line 21? Yes No If "Yes," explain the arrangement in Part XIII Check heir if the explanation has been provided in Part XIII. Yes No If "Yes," explain the arrangement in Part XIII Check heir if the explanation has been provided in Part XIII. Yes No If "Yes," explain the arrangement in Part XIII Check heir if the explanation has been provided in Part XIII. Yes No If Yes, yes plan the arrangement in Part XIII Check heir if the explanation has been provided in Part XIII. Yes No If Yes No If Yes Yes plan the arrangement in Part XIII Check heir if the explanation has been provided in Part XIII. Yes No If Yes No If Yes Yes No If Yes Yes No If Yes Yes										Yes	□ No
reported an amount on Form 990, Part X, line 21 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b if "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance d Additions during the year f Ending balance 2D Destributions during the year f Ending balance 3D Destributions during the year f Ending balance 2D Destributions of the programment in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization has been provided in Part XIII Beginning of year balance f Contributions C Net investment earnings, gains, and losses d Grants or scholarships C Other expenditures for facilities and programs f Administrative expenses g End of year balance P Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment 5 A deministrative expenses g End of year balance P Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment 5 A deministrative expenses g End of year balance P Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment 5 A deministrative expenses g End of year balance P Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment 6 Temporary investreded endowment 7 Endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organizations is endowment funds Complete if the organization answered "Yes" to Form 990, Part IV, line 11a Complete organization Basis (investment) Describe in Part XIII the intended uses of	Pai						to Forn	n 990	Part IV.		
1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? □ Yes □ No b if "Yes," explain the arrangement in Part XIII and complete the following table □ Beginning balance □ Additions during the year □ Distributions during the year Distributions during the distribution and the arrangement of the organizations and programs □ Distributions during the year of the distribution and programs □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year □ Distributions during the year of the Open State of the Open State of Theory Part IV, Inc. □ Distributions during the year of Distribution and Distribution of Distributions during the Part XIII Distribution on State of the Open State of Theory Part XIII Distribution on State of Theory Part XIII Distribution on State of the Open State of Theory Part XIII Distribution on State of Theory					94	.,			, ,, ,		
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance 2 Distributions during the year f Ending balance	10			diany for co	ntribution	e or other assets r	ot incli	ıdəd			
b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e)	Ia		an or other intermet	diary for co	IIIIIbulion	is or other assets r	iot ii ioi	uueu		٦٧	
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Distributions during thay year f Ending balance 2 Distributions during thay year f Ending balance 2 Distributions during thay year f Ending balance b If Yes, "explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII					la.				L	_ res	NO
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? Fart V Endowment Funds. Complete if the explanation has been provided in Part XIII	D	if "Yes," explain the arrangement in Part XIII	and complete the to	bliowing tab	oie		Г				
d Additions during the year Distributions during the year 1 1 1 1 1 1 1 1 1							ŀ			Amount	
e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 217 2b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Interest and programs and programs and programs and programs and programs and programs 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment \(\bigcite{\frac{1}{2}} \) % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations answered "Yes" to Form 990, Part IV, line 10 Description of property Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property basis (investment) 1a Land b Buildings c Leasehold improvements d Equipment C Other C Description of property d Equipment C Other C Description of property d Equipment C Other C Description of Property d Equipment C Other C Description of Property d Equipment C Other C Description of Property		-					F				
defining balance 2a Dut the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Contributions (d) Contributions (e) Four years back (e) Four							-	_1d			
2a Did the organization include an amount on Form 990, Part X, line 21? b if "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII to Part X included in Part XIII. Check here if the explanation has been provided in Part XIII. In Part XIII Check here if the explanation has been provided in Part XIII. In 10 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 Part V Endowment Funds. Complete if the organization has been provided in Part XIII. In 10 Part V Part VI Land, Buildings, and Equipment.	е	Distributions during the year					-	1e			
Bill "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (d) Three years back (e) Four years back (d) Three years b	f	Ending balance					L	1f			
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 Table	2a	Did the organization include an amount on Fo	orm 990, Part X, line	217						Yes	Щ No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	b										
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶	Par	t V Endowment Funds. Complete r	f the organization ar	nswered "Y	es" to Fo	rm 990, Part IV, lin	e 10				
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment % b Permanent endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4. Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) Buildings c Leasehold improvements d Equipment e Other			(a) Current year	(b) Prio	r year	(c) Two years back	[(d)]	hree y	ears back	(e) Four y	ears back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii) related organizations b If "*ves" to 3a(ii), are the related organization listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other basis (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other	1a	Beginning of year balance									
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4. Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other	b	Contributions									
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment	С	Net investment earnings, gains, and losses									
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment	d	Grants or scholarships									
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment	е	Other expenditures for facilities					1				
g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶		·									
g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other	f	, ,									
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶		·								_	
a Board designated or quasi-endowment		•	rent vear end baland	ce (line 1a.	column (a	i)) held as					
b Permanent endowment \		· · · · · · · · · · · · · · · · · · ·				,,,					
Temporarily restricted endowment ►			%								
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (iii)	 										
Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) c Leasehold improvements d Equipment e Other	C		·								
by (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land (d) Book value basis (investment) basis (other) depreciation 1 Land (d) Book value basis (investment) basis (other) depreciation 1 Land (d) Book value basis (other) depreciation	2-		•	ration that a	aro bold a	nd administered fo	r tha a	raana	ation		
(ii) unrelated organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) basis (other) depreciation 1 Land b Buildings c Leasehold improvements d Equipment e Other	3a		ssion of the organiz	anon mai a	are rielu a	nu auministereu io	i tile o	iyanız	alion		/aa Na
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other											es No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other		.,									
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other		•		O - I(-(- 50						
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other	b		•							_3b	
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other				owment fur	nds	······					
Description of property (a) Cost or other basis (investment) (b) Cost or other depreciation (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other	Pai			_							
basis (investment) basis (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other			1								
1a Land b Buildings c Leasehold improvements d Equipment e Other		Description of property	· · ·						d	(d) Book	value
b Buildings c Leasehold improvements d Equipment e Other			basis (invest	ment)	basis	(other)	deprec	ation			
c Leasehold improvements d Equipment e Other	1a	Land									
d Equipment e Other	b	Buildings									
e Other	С	Leasehold improvements									
e Other	d	Equipment									
		• •									
			gual Form 990, Pari	t X, column	(B), line 1	10(c))			•		0.

Schedule D (Form 990) 2013

Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related.

Complete	e if the organization answered "Yes" :	to Form 990, Part IV, line 11	c See Form 990, Part X, line 13
(a) Desc	cription of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total (Col. (b) must equa	ial Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

(F) (G) (H)

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d See Form 9	90, Part X, line_15
(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (b) must equal Form 990, Part X, col. (B) line 15.)	>

Part X Other Liabilities.

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) CREDIT CARD PAYABLE	169.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 169.

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

09-25-1

SCHEDULEI (Form 990)

Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Open to Public OMB No 1545-0047

&

X Yes

▶ Attach to Form 990.

Employer identification number 27-1024497 Inspection 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 ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. FOSTER ANGELS OF CENTRAL TEXAS General Information on Grants and Assistance FOUNDATION Name of the organization Internal Revenue Service Part

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

criteria used to award the grants or assistance?

Fartii Grants and Other Assistance to Governments and Organizations in the United States. Complete in the organization answered test to Form 990, Part IV, line 21, 101 any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	Governments and 85,000 Part II can	d Organizations in the	e United States. Usonal space is need	Jed	IIIIzatioli ariswered T	es to roilli 990, Parti	7, IIII E Z 1, 101 al 1y
1 (a) 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
					-		
							·
 Enter total number of section 501(c)(3) and government organizations li Enter total number of other organizations listed in the line 1 table 	nd government or s listed in the line	l suoi:	sted in the line 1 table				A

Schedule I (Form 990) (2013)

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

FOSTER ANGELS OF CENTRAL TEXAS

FOUNDATION

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2013)

Part III

3

Page 2

27-1024497

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information (d) Amount of non-cash assistance 224,343, (c) Amount of cash grant 1801 (b) Number of recipients ADOPTION ASSISTANCE, CLOTHING, FOOD, EDUCATION, (a) Type of grant or assistance MEDICAL CARE, SHELTER, REREATION AND TRANSPORTATION,

Schedule I (Form 990) (2013) 27 332102 10-29-13

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

2013

Open to Public Inspection

Name of the organization

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

FOSTER ANGELS OF CENTRAL TEXAS Employee

FOUNDATION

Employer identification number 27-1024497

FORM 990, ITEM K, OTHER FORM OF ORGANIZATION: CHARITABLE FOUNDATION FORM 990, PART VI, SECTION A, LINE 2: EXPLANATION: TED OAKLEY, DIRECTOR IS THE FATHER OF THE EXECUTIVE DIRECTOR SARAH O. SMITH. FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: THE FORM 990 WILL BE REVIEWED AT THE BI-ANNUAL BOARD MEETING. FORM 990, PART VI, SECTION B, LINE 12C: EXPLANATION: CONFLICTS OF INTEREST POLICIES ARE PART OF THE ARTICLES OF INCORPORATION. THE BOARD REVIEWS COMPLIANCE ON AN ONGOING BASIS DURING THEIR BOARD MEETINGS. FORM 990, PART VI, SECTION B, LINE 15: EXPLANATION: THE FOUNDATION HIRED NO OFFICERS, DIRECTORS, OR ANY EMPLOYEES PAID \$100,000 OR MORE DURING THE CURRENT YEAR. FORM 990, PART VI, SECTION C, LINE 19: EXPLANATION: UPON REQUEST

►Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. FOSTER ANGELS OF CENTRAL TEXAS Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

FOUNDATION

Part

Related Organizations and Unrelated Partnerships

► See separate instructions.

Employer identification number 27-1024497Open to Public Inspection

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

Direct controlling entity Identification of Related Tax-Exempt Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year End-of-year assets <u>e</u> Total income ਉ Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 foreign country) Primary activity **@** Name, address, and EIN (if applicable) of disregarded entity

Part II

(a)	(q)	(0)	(p)	(e)	(£)	6)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	controlled entity?	IZ(D)(13) illed y?
		•		501(c)(3))		Yes	No
FOSTER ANGELS OF SOUTH TEXAS - 74-2917772	THE FOUNDATION'S PURPOSE						
P.O. BOX 18863	IS TO ENRICH THE LIVES OF						
TX 78480	CHILDREN IN FOSTER CARE.	TEXAS	501(C)(3)	LINE 7			X
1							

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

29

Schedule R (Form 990) 2013

332161 09-12-13 LHA

FOSTER ANGELS OF CENTRAL TEXAS

FOUNDATION Schedule R (Form 990) 2013

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

Page 2

27-1024497

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes No	(i) Code V.UBI amount in box 20 of Schedule K.1 (Form 1065)	(j) General or Pr managing o partner?	(j) (k) General or Percentage managing ownership
Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year	ganizations Taxable a	as a Corpo	ration or Trust Cor ear	mplete if the	organization a	nswered "Yes	on Form 990, I	Part IV, line 34	4 because it had o	ne or more	related
(a) Name, address, and EIN of related organization	<u>Z</u> c	Prime	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(C corp., S corp., or trust)	antity Share st)	(f) Share of total income	(g) Share of Pend-of-year ow	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
332162 09-12-13			-	30			- - 	-	Schedule	Schedule R (Form 990) 2013	990) 2013

No

Yes

FOSTER ANGELS OF CENTRAL TEXAS

FOUNDATION Schedule R (Form 990) 2013

		19	10	10	10	10	14	19	부	<u>-</u>	<u>i</u>	*	=	1m	-	10	- C	t p	+	15	ransaction thresholds	(d) Method of determining amount involved			
answered "Yes" on Form 990, Part IV, line 34, 35b, or 36	tions with one or more related organizations listed in Parts II-IV?	ttty											organization(s)	organization(s)	nization(s)						on who must complete this line, including covered relationships and tri	(b) (c) Transaction Amount involved type (a-s)			
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	a Receipt of (i) interest (ii) annutties (iii) royalties or (iv) rent from a controlled entity	b Gift, grant, or capital contribution to related organization(s)	c Gift, grant, or capital contribution from related organization(s)	d Loans or loan guarantees to or for related organization(s)	 Loans or loan guarantees by related organization(s) 	f Dividends from related organization(s)	g Sale of assets to related organization(s)	h Purchase of assets from related organization(s)	i Exchange of assets with related organization(s)	J Lease of facilities, equipment, or other assets to related organization(s)	k Lease of facilities, equipment, or other assets from related organization(s)	I Performance of services or membership or fundraising solicitations for related organization(s)	m Performance of services or membership or fundraising solicitations by related organization(s)	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	o Sharing of paid employees with related organization(s)	n. Beimbursement paid to related organization(s) for expenses		r Other transfer of cash or property to related organization(s)	s Other transfer of cash or property from related organization(s)	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	(a) Name of related organization	(1)		(3)

××

1m 1n 9 ××

5

××

×× ×

 $\times \times \times$

××

×

Schedule R (Form 990) 2013

31

332163 09-12-13

<u>ම</u>

<u>a</u>

9

27-1024497

Page 4

FOSTER ANGELS OF CENTRAL TEXAS

Schedule R (Form 990) 2013 FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

DisproperUnionale amount in box 20 managing ownership
Schedule K-1 parner ownership
Yes No (Form 1065) Yes No 3 Ξ end-of-year Share of assets Share of income total Predominant income parties sec (related, unrelated, excluded from tax under section 512-514) | yes | No (e)
Are all
partners sec
501(c)(3)
orgs? ਉ (state or foreign Legal domicile country) <u>ပ</u> Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2013

FOSTER ANGELS OF SOUTH TEXAS FOUNDATION-FORM 990 #74-2917772 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Page 7 - Part VII-A Name & Address	Hrs devoted per wk			Exp. Allowance
Luko Applowbito	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>
Julie Applewhite 2319 Pruett St.				
Austin, Texas 78703	varies	0	0	0
Suzy Balagia	varies	U	U	U
3106 West Terrace Drive				
Austin, TX 78757	varies	0	0	0
Paul Bessette	Varios	Ü	Ū	Ü
c/o King & Spalding LLP				
401 Congress Ave., Suite 3200				
Austin, Texas 78701	varies	0	0	0
Jo Burgh			Ū.	-
3710 Steck Ave				
Austin, TX 78759	varies	0	0	0
Leon Chen				
5702 Alta Cove				
Austin, TX 78759	varies	0	0	0
Thom Farrell				
3223 Park Hills Drive				
Austin, TX 78746	varies	0	0	0
JJ Gottsch				
2909 Terrain Lane				
Austin, TX 78731	varies	0	0	0
Cuatro Groos				
4209 Cat Hallow Drive		_	_	
Austin, TX 78731	varies	0	0	0
Richard Leshin				
146 Amistad		0	0	0
Corpus Christi, TX 78404 Derek Lewis	varies	0	0	0
2300 McCullough St. Austin, TX 78703	varies	0	0	0
Vilma Luna	varies	U	U	U
823 Congress Ave , Ste. 900				
Austin TX 78701	varies	0	0	0
Wallace Lundgren	varies	U	U	U
2500 Barton Creek Blvd.				
Austin, TX 78735	varies	0	0	0
MP Mueller	Varios	· ·	· ·	J
3913 Bonnell Drive				
Austin, TX 78731	varies	0	0	0
Ted Oakley	701100	Ū	Ü	· ·
2930 Denver Ave.				
Corpus Christi. TX 78404	varies	0	0	0
Kathy Petet	-	-	-	-
502 Konstanty Circle				
Austin, TX 78746	varies	0	0	0
·				

FOSTER ANGELS OF SOUTH TEXAS FOUNDATION-FORM 990 #74-2917772 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Name & Address	Hrs devoted per wk0	•		Exp Allowance
A Sarah Smith	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>
Sarah Smith 761 Oakdale				
Sunset Valley, TX 78745	varies	0	0	0
Bill Walker	valles	U	U	U
2405 Westlake Pass				
Austin, TX 78746	varies	0	0	0
Scott Wilson	Variou	Ū	J	ŭ
4601 Mirador Dr.				
Austin, TX 78735	varies	0	0	0
Jim Whorton				
1200 Barton Creek Blvd. # 52				
Austin, TX 78735	varies	0	0	0
Sharon Woodul				
3020 Midwood Lane				
Round Rock, TX 78681	varies	0	0	0

Ex Officio Shelia Brown Regional Director Region 7, Child Protective Services