



Santa Fe Texas Education Foundation, Inc

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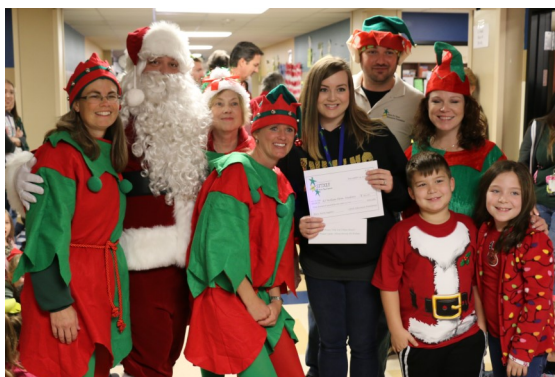
Education Beyond Expectation

2015

Annual Report

includes IRS Form 990

The foundation of every community is the education of its youth.





Our Mission

Uniting the Santa Fe community in support of quality public education

The Santa Fe Texas Education Foundation, Inc. is a nonprofit 501(c)(3) philanthropic organization chartered in 2010 to support the educational programs for both the students and personnel of the Santa Fe Independent School District. The Foundation provides funds for educational programs and activities which either have not been



funded or have been under-funded by the normal, tax-based, operating budget. These funds will be used to facilitate student achievement and skill development, to recognize and encourage staff excellence and to expand community involvement from individuals, businesses and civic organizations.

The Foundation directs support toward the following goals:

- ★ Encourage all students to work to their highest potential
- ★ Fund innovative, effective programs which offer our students a creative and diverse educational experience
- ★ Support staff for innovative efforts
- ★ Enhance and extend educational services offered by SFISD

The focus of funding for the Santa Fe Texas Education Foundation is teacher-initiated classroom, department, or campus projects that foster, encourage and facilitate creative approaches to education.

To date, the Santa Fe Texas Education Foundation has awarded \$408,357 in grants to SFISD classrooms.

Financial Summary



Income Total: \$156,704

\$71,550 Annual Gifts & Fall Gala

\$40,943.59 Other Misc. & Solicited Contributions

\$18,041.96 Dedicated Donations for Classroom Wish Lists

\$10,326.00 Education Partner Program

\$10,248.55 Santa Fe Fest Fun Run and Ball Drop

\$5,276.90 Residual Programs

\$317 Brick Walkway Fundraiser

(In-kind Donations of Goods and Services: \$11,862.50)

Expenses:

\$113,358 Grants to Santa Fe ISD Classrooms

\$50,697 Operational & Fundraising Expenses*



In 2015, the Foundation honored Joe Kelly Tombrella at our Fall Gala. He is pictured surrounded by his family.

Total Assets at End of 2015: \$87,883



Our Growth through the Years

Fiscal Year	Foundation Income	District Enrollment	Raised per student
2010	\$47,753	4,511	\$10.59
2011	\$96,918	4,612	\$21.01
2012	\$97,212	4,676	\$20.79
2013	\$142,854	4,640	\$30.79
2014	\$155,167	4,647	\$33.39
2015	\$156,704	4,697	\$33.36

* According to the Better Business Bureau, the Wise Giving Alliance and Charity Watch, a stable non-profit organization should keep operational expenses (including fundraising expenses) around 35% of its annual income. Our Foundation exceeds this standard.



2015 Grant Recipients

District-wide Grant-funded Projects

Project Title	Project Leader	Impact
<i>Living Materials Center: Bringing Life to the Classroom</i>	Darbi Harris	Elementary students have access to more life science lessons with the expanded Living Materials Center featuring about 20 animals and other specimens.
<i>CAMT Scholarships for 12 SFISD Math Teachers</i>	Pat Rossman	Three teachers attended the Conference for the Advancement of Mathematics Teaching. Math manipulatives and graphing calculator software were also purchased.
<i>District Convocation 2015 & Principal Professional Development with Steve Barkley</i>	Dr. Jackie Shuman	The 2015-16 school year got off to a great start with a powerful convocation speaker that also provided professional development with campus principals that focused on the professional learning communities concept. Teachers also learned how to use data to drive instruction to positively affect student achievement.

On May 30, 2016 the *Galveston County Daily News* featured an article about our Living Materials Center

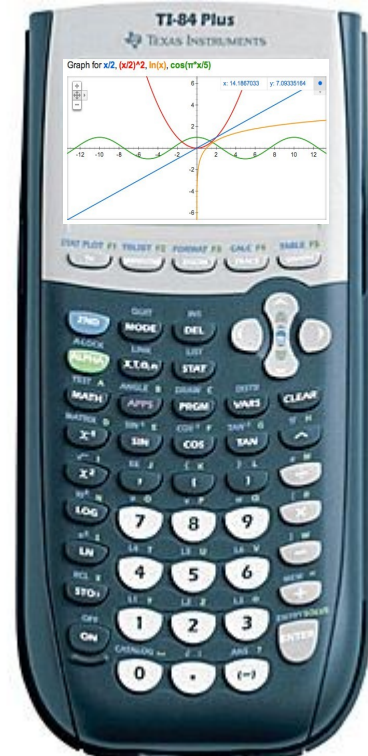
Living Materials Center allows students to check out animals

Santa Fe

Class pets



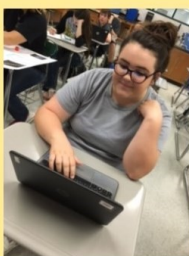
Photos by Jennifer Reynolds/The Daily News
Alexis Tabor, a sixth grader at Santa Fe Junior High, helps care for the animals in the district's Living Materials Center.



Grants for Great Ideas at Santa Fe High School



Project Title	Project Leader	Impact
<i>New Way of Lighting the Way</i>	Karen Vaughn	About 85 students per year take photography and year-book courses. These students now have new flash units for the campus' cameras.
<i>Computing through Chemistry</i>	Pam Jackson	19 new laptop computers are available for chemistry classrooms. "Students are able to accomplish a great deal more than they could with the older student laptops. The increased speed and reliability enabled students to complete online projects, virtual lab and research." - Ms. Jackson
<i>Streaming through Biology</i>	Paige Burnett	A storage/charging cart with 15 laptops are now used by students in biology courses.
<i>iAlgebra: Bringing Technology into the Indian Algebra Classroom</i>	Katie Roberts	17 ipads will be purchased to give teachers and students access to online math applications and resources developed via Texas Association of School Administrators

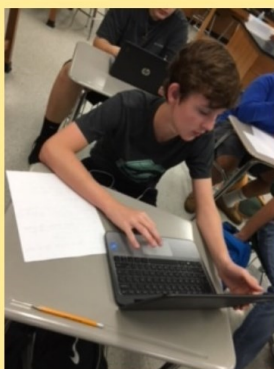


Dear Santa Fe Education Foundation
Donors -

Thank you so much for our stream laptop. The students love them and even other science teachers are enjoying them too. They make students work much easier and faster. we greatly appreciate it.

♡
The Biology team

thank you





Grants for Great Ideas at Santa Fe Jr. High

Project Title	Project Leader	Impact
<i>Battle of the Books 2016</i>	Susan Bunde	At the Santa Fe Jr. High library, 2.6 books per students were checked out in 2015. Battle of the Books has become a highlight of the school year. As one student said: "I had stopped reading and after reading <i>Deep, Dark and Dangerous</i> I like reading again."
<i>Classroom Keyboard Instrument for SFJH</i>	Amy Aucoin	The keyboards have been used in small-group sectionals. Students are becoming more musically literate and self-sufficient in leading their peers.
<i>Exploring Human Body Systems and Beyond</i>	Lindsey Plite	All 352 7th graders participated in this project: "The students loved the Houston Health museum!!! They were able to explore the science of health and the human body with interactive kiosks and large models of human organs, including a brain, and a giant beating heart! Students watched a 3D movie in the McGovern Theater about microscopic organisms that live on your skin. They were also able to watch a cow eye dissection and ask the educator many interesting questions. The frog dissection was definitely a hit!!! During the dissecting process, students were able to extend their knowledge with real-life, hands-on anatomy experience, as well as demonstrating the functions of each body system."
<i>Positive Reinforcement Program</i>	Joseph Cheatham	The jr. high students with behavioral challenges participated in a successful incentive system. Improved behavior earned them recreational activities.
<i>Baltimore or Bust: Expanding National History Fair Collection; Oh So Popular; Please Update my Shelves</i>	Susan Bunde	Since the jr. high is involved in the National History Fair competition, the library is becoming the research center for students. Books have been added that are suitable for research, as well as books that are appealing to students who are reading just for fun.

SFJH Library	2009 - 2010	2013 - 2014
Age of collection	22 years = Unacceptable AASL rating	7 years = <u>Exemplary AASL Rating!</u>
Average per student	10 books = Unacceptable AASL rating	13.9 = <u>Acceptable AASL Rating!</u>
Number of titles	6,797	9,810

3 books per student increase with Education Foundation funds



Grants for Great Ideas at Kubacak Elementary

Project Title	Project Leader	Impact
<i>Hoping for Horseshoes</i>	DeeDee Johnson	Every 4th grade classroom has horseshoe-shaped tables for small group instruction. “Students love one-on-one or small group interaction with teachers. Teachers can meet needs of so many students here.” - Ms. Johnson
<i>Kubacak Library</i>	Incoming Librarian	These funds will be implemented by the new campus librarian in the 2016-2017 school year.
<i>Hands on Math in 3rd Grade</i>	Desiree Johanson	All 373 3rd graders have new magnets, pattern blocks, fraction lessons and other math manipulatives.
<i>Guided Math Training for K-5 Teachers</i>	Destini Martin	Elementary math educators attended a workshop led by Dr. Nicki Newton, who focused on the “guided math model.” Educators are using the small group, hands-on, and other strategies, with obvious positive results.
<i>Kubacak Wildlife Garden</i>	Shannon Schulze	When this outdoor learning center is complete, all 3rd-5th graders will be using this space for science lessons.
<i>For the Love of Literacy: Book of the Month</i>	Casey Adoor	All 980 students read and discussed a particular book each month of the school year that emphasized cross-curricular, character lessons.



Kubacak Elementary also received \$500 for having the most participants at the Foundation's Fun Run. Principal Martin said, “It definitely helped with morale and campus culture!” The funds were used for team building activities for the campus.

Grants for Great Ideas at RJ Wollam Elementary



Project Title	Project Leader	Impact
<i>Proud to be an American</i>	Ann Eckermann	157 new books are on library shelves that teach American history and the value of citizenship. They are important resources for our students' first research project, involving biographies.
<i>Let's Make Music!</i>	Allison Devera	Instrument stand and interactive music staff rug
<i>Art Curriculum</i>	Sarah Mangione	Through the use of numerous new lessons, students learn the importance of thinking and planning projects, as well as reflecting on the results.





The Foundation focuses funding on educational programs that impact a large number of students per grade-level and per campus. However, the Foundation realized that many educators were in need of basic supplies and equipment for their classrooms. So, in 2014, the Foundation implemented the Santa Fe ISD Classroom Wish Lists.

This online system allows educators to submit their needs online, and create a webpage that is published for the community. Then, anyone can choose a classroom to support, and make an online donation starting at just \$5.00. This allows all families in Santa Fe to feel like they can make a real difference in the classroom.

In 2015, 38 educators submitted items through the Wish List, and all were funded by the end of the school year. This prevents some teachers from spending their *own* money on classroom items such as:

- Telescope
- Books
- Educational Legos
- Science lab equipment
- Classroom furniture
- Posters
- Technology



In addition to Grants for Great Ideas and the Classroom Wish Lists, the Foundation also recognizes excellence by awarding:

Outstanding First-Year Teacher Grant
 Elementary Teacher of the Year Grant
 Secondary Teacher of the Year Grant
 Support Employee of the Year Grant

Donor-Sponsored Student Scholarships

SFHS Student of the Month



Our Top 2015 Contributors

SFISD Employees Participating in the Friends of the Foundation Auto Donation Program:

Rosa Ayala
Marlo Bear
Crystal Beard
Susan Bledsoe
Rachel Blundell
Kathleen Brantley
Claudia Brown
Susan Bunde
Darlene Burdick
Amy Burkett
Paige Burnett
Tracy Cantrell
Erin Catrett
Colby Cole
Charlene Courtney
Kathy Danesi
Shannon Davidson
Carlie Davis
Margaret Dewey
Ann Eckermann
James Ford
Michael Gace
Lindsey Garcia

Karol Giggey
Janet Gill
Lacey Glover
Tammie Graem
Michelle Grassmuck
Janice Green
Toni Green
Patti Hanssard
Darbi Harris
Kathleen Hector
Amanda Heos
Melanie Hertenberger
Sheila Higgins
Robin Holman
Sharon Hopkins
Karrie Huskey
Pamela Jackson
Lynda Janice
Desiree Johanson
Denise Johnson
Charla Judice
Sylvia Kennedy
Casey Kimball

Lori Lala
Kelly Logan
Kristal Luxton
Stephanie Lyssy
Deborah Maly
Charmaine Mantooth
Donna Marburger
Lori Marks
Destini Martin
Cynthia Maseo
Sandra Matejka
Jennifer Matute
Kim McDougald
Karen McLaughlin
Nicole Morales
Kathi Nesburg
Andree Newport
Jamie Nichols
Betty Norvell
Tamara Ousley
Marilyn Richardson
Patricia Robinson
Stephen Rose

Julia Savell
Pamela Schanzer
Barbara Schulze
Cynthia Sciba
Kasondra Shaver
Robyn Shirey
Jackie Shuman
Valerie Simmons
Tanya Stevens
Rebecca Sullivan
Angela Sumrall
Joel Sumrall
Marilyn Terrasas
Kathleen Terwilliger
Laura Timmons
Patricia Trevino
Phibi Vassallo
Karen Vaughn
Cindy Vincent
Amanda Wagner
Andrea Whisenant
Teresa White
Jodi Wright-Gidley
Rebecca Wright
Kimberly Wylie

“Never doubt that a small group of thoughtful, committed citizens can change the world; indeed, it’s the only thing that ever has.”
— Margaret Mead

Distinguished Partner



Platinum Partners

HEB Tournament of Champions Charitable Trust
BP Corporation North America Inc.
Marathon Petroleum Company

McRee Ford Drive 4UR School
T.J. & Paula Heileman
Skufca Family Foundation
Center Point Energy



Diamond Partners

Greg Gardner State Farm
Texas First Bank
North American Solutions
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McDonald's of Santa Fe
Katie's Seafood Market
Gulf Coast Educators FCU
Santa Fe Fire and Rescue Student Volunteer Scholarship Program
Rex Klesel
Walmart

Gold Sponsors

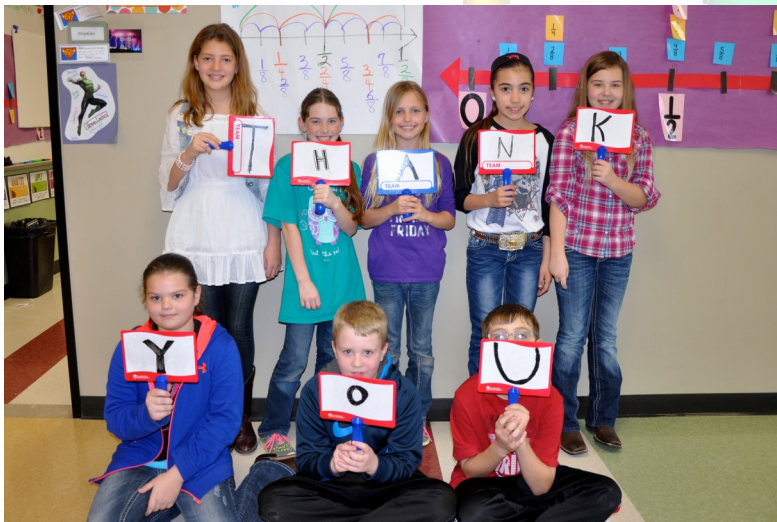
Dominos Pizza
Shell Oil Company Foundation
Ron Carter Automotive Dealerships
Amoco Federal Credit Union
Knights of Columbus Council #10393
Santa Fe Smiles
Kurz & Co.
ACU Texas FCU
College of the Mainland
Anytime Fitness
Diamond Jim's Country Saloon
Stephen & Judith Gauen
Bilmar Homes
Center for Science Teaching & Learning
Margaret & Jack Ploss

Silver Sponsors

Peter Nowobilski
BACBF
Benevity Community Impact Fund
Voncille & Joe Kelly Tombrella
Galveston County Fair & Rodeo
Drive the Foundation
Patricia Rossman
George K. Baum & Company
Nelda & Ron Gallerano
Ron Carter Chrysler Jeep Dodge
Valero Refining
C Bar Contractors
Whataburger
Santa Fe Exxon
American Marine Procurement
BOSC, Inc.
R.V.O.S. Local Lodge #3
Commissioner Joe Giusti
Waste Management
Crowder Funeral Home
COM Unity
Thomas Elkins
Joe's Body Shop
Pam Schwertner
Winwood Motor Company
Felipe Fernandez Jr.,
Mayor Jeff Tambrella

Bronze Sponsors

Bailey, Jason
American Federation of Teachers
Dr. Jackie & David Shuman
Eagle Dancer Gallery
Robert and Saranne Bear
Josie Riley & David Tombrella
Superintendent Dr. Leigh Wall
Kroger Neighbor to Neighbor Program
Daniel Guidry
BP America Inc.
State Representative Dr. Greg Bonnen
M.H. Slone
Jacqueline & Josh Butler
Henry Trocheset
Patricia Anderson
Vera & Frank Carmona
Bruce E. Latimer
Amegy Bank
Stable Foundation
Sandra Zeringue
Barbara & Daniel Armond
Commissioner Ken Clark
Crescent Electric
Balfour Campus Supply
Sheryl & Robert Skufca
Brainy Kids Place LLC
BBVA Compass
Janelle & Marty Jorgenson
Deedra Van Ness
Michelle Skiles
Brewster Procurement Group





Board of Directors



The Foundation is a nonprofit organization governed by a volunteer board of directors whose members are parents, educators, civic, and business leaders with a commitment to the education of Santa Fe students.

Executive Committee

Jason Tabor, President
Jimmy Fullen, VP of Admin
Pam Schwertner, VP of Development
Greg Gardner
Superintendent Dr. Leigh Wall
Sharon Free
Kay Winwood

Campus Representatives

RJ Wollam Elementary:
Becky Freeman

Kubacak Elementary:
Becky Sullivan

Santa Fe Jr. High:
Rachel Blundell

Santa Fe High School:
Colleen Dale

Directors

Karen Anderson
Robert Bear
Lisa Burch
Joe Giusti
Shannon Harms
Philip Meadows
Roney McCrary
Julie Nemeth
Ann Perkins
Chris Ploss
Renee Rockers
Sheryl Skufca
Marisa Werner



For more information about the Santa Fe Texas Education Foundation,
including how you can support Santa Fe ISD classrooms:

Find the Foundation on Facebook and under the community tab at www.sfsfd.org

Mailing Address: PO Box 747, Santa Fe, Texas 77517

Office Location: Elizabeth Yaws Cowan Education Center, 4133 Warpath, Santa Fe

Phone: 409.925.9080

Email: sftxef@gmail.com or jodi.gidley@sfsfd.org

Form **990-EZ****Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except private foundations)

OMB No. 1545-1150

2015Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning , 2015, and ending ,

B Check if applicable:

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C SANTA FE TEXAS EDUCATION FOUNDATION INC
P.O. BOX 747
SANTA FE, TX 77517

D Employer identification number
80-0517450

E Telephone number

F Group Exemption Number

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ N/A

J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 175,678.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	151,123.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	24,555.
6c	Less: direct expenses from gaming and fundraising events	6c	18,974.	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	5,581.	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. ▶	9	156,704.	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O) See Schedule O	10	113,358.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	34,190.
	13	Professional fees and other payments to independent contractors	13	350.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,412.
	16	Other expenses (describe in Schedule O) See Schedule O	16	14,745.
	17	Total expenses. Add lines 10 through 16. ▶	17	164,055.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-7,351.	
ASSETS	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	95,234.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20. ▶	21	87,883.

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

Form 990-EZ (2015)

X

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	95,234.	22 88,233.
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	95,234.	25 88,233.
26	Total liabilities (describe in Schedule O)	0.	26 350.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	95,234.	27 87,883.

What is the organization's primary exempt purpose? <u>See Schedule O</u>	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	organizations; optional for others.)

(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28	See Schedule O		
	(Grants \$ 113,359.) If this amount includes foreign grants, check here	<input type="checkbox"/>	28a 151,141.
29			
	(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	29a
30			
	(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	30a
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	31a
32	Total program service expenses (add lines 28a through 31a)	<input type="checkbox"/>	32 151,141.

☒[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule O the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V. ☒ **X**

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O.		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).		X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O.		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III.		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N.		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37 a 0.		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved. 38 b N/A		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9. 39 a N/A		
b Gross receipts, included on line 9, for public use of club facilities. 39 b N/A		
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	40 b	X
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ 0.		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. ▶ 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.	40 e	X
41 List the states with which a copy of this return is filed ▶ None		

42 a The organization's books are in care of ▶ **JODI GIDLEY** Telephone no. ▶ **409-925-9080**
 Located at ▶ **P.O. BOX 370 SANTA FE TX** ZIP + 4 ▶ **77510**

b 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)?

	Yes	No
42 b		X

If 'Yes,' enter the name of the foreign country: ▶

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

c At any time during the calendar year, did the organization maintain an office outside the U.S.?

	Yes	No
42 c		X

If 'Yes,' enter the name of the foreign country: ▶

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here. ▶ ☐ N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ **43** N/A

	Yes	No
44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44 a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44 b	X
c Did the organization receive any payments for indoor tanning services during the year?	44 c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	44 d	
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45 a	X
b 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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45 b	X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.....

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI..... ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.....

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....

48		X
----	--	---

49a Did the organization make any transfers to an exempt non-charitable related organization?.....

49a		X
-----	--	---

b If 'Yes,' was the related organization a section 527 organization?.....

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000..... ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000..... ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A.....

▶ ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

JASON TABOR

President

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

David C. Start, Jr.

David C. Start, Jr.

4/29/16

☐

P00447881

Firm's name ▶ START, GARCIA & STANLEY, LLC

Firm's address ▶ 3720 Decker Drive

BAYTOWN, TX 77520

Firm's EIN ▶ 26-1551635

Phone no. 281-424-1000

May the IRS discuss this return with the preparer shown above? See instructions..... ▶ ☒ Yes ☐ No

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