efile	GRA	PHIC print - DO NOT PROCESS As Filed Data -		DL	N: 93	49328900044
0	990	Return of Organization Exempt From I	ncome	Tax	10	MBNo 1545-004
orm J B	うし	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue				2013
_	t of the Tr	foundations) Provide the second security numbers on this form as it may be made	le public By	law. the IRS	5	
	t of the Tre venue Ser	generally cannot redact the information on the	orm			Open to Public Inspection
F		► Information about Form 990 and its instructions is at <u>www.IRS.gov</u>				
	k if appli	13 calendar year, or tax year beginning 01-01-2013 , 2013, and ending 12-31 C Name of organization	-2013	D Employe	ident	ification number
	ss chan	SKT HIGH FOR ST JUDES INC		26-046		
	e change	Doing Business As		20-040.	5972	
_	return	Number and street (or P O box if mail is not delivered to street address) Room/suite	<u></u>			
Termi	inated	P O BOX 80263	-	E Telephone	numbe	er
Amen	ided reti	Im City or town, state or province, country, and ZIP or foreign postal code		(337)35	50-12	00
Applic	ation pe	LAFAYETTE, LA 70598 ending		G Gross rece	upts \$ 2	2.432.794
		F Name and address of principal officer	H(a) Is th	is a group re		
				rdinates?	carrit	└ Yes 🗸 No
			H(h) Are a	all subordına	tos	└ Yes ✔ No
			inclu		les	
Tax-e	exempt	status 🔽 501(c)(3) 🔽 501(c) () 📲 (insert no) 🔽 4947(a)(1) or 🔽 527	If"N	o," attach a	lıst (s	see instructions)
Web	bsite: 🖡	• N/A	H(c) Grou	up exemptior	n numl	per 🕨
Form c	of organ	Ization 🔽 Corporation 🗍 Trust 🗍 Association 🗍 Other 🕨	L Year of fo	mation 2007	M S	tate of legal domicile
Part		Summary				5
		eck this box 🏹 if the organization discontinued its operations or disposed of		25% of its ne		ets
	3 Nu	eck this box F if the organization discontinued its operations or disposed of mber of voting members of the governing body (Part VI, line 1a)		· L	et ass 3 4	ets
	3 Nu 4 Nu	mber of voting members of the governing body (Part VI, line 1a)	· · · ·	· · ·	3	ets
	 3 Nu 4 Nu 5 Tot 6 Tot 	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary)	· · · ·	· · ·	3 4 5 6	ets
	 3 Nu 4 Nu 5 Tot 6 Tot 7a Tot 	mber of voting members of the governing body (Part VI, line 1a)	 	· ·	3 4 5 6 7a	ets
	 3 Nu 4 Nu 5 Tot 6 Tot 7a Tot 	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary)	· · · ·		3 4 5 6	
	 3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary)	· · · ·	· ·	3 4 5 6 7a 7b	Current Year
	 3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 	mber of voting members of the governing body (Part VI, line 1a)	· · · ·		3 4 5 6 7a 7b	Current Year
	 3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 8 (2) 9 F 	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary)	· · · ·		3 4 5 6 7a 7b	Current Year
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1 1 1	 3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 8 (0) 9 F 10 I 11 (12) 	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary)	· · · ·		3 4 5 6 7a 7b 0 1 1	Current Year 234,12 1,581,33
11111	3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 8 (9 F 10 I 11 (12]	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary)	· · · ·	• • • • • • • • • • • • • • • • • • •	3 4 5 6 7a 7b 0 1 1 1	Current Year 234,12 1,581,33 1,815,40
11111	3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 8 (9 F 10 I 11 (12 1 13 (13 ()	mber of voting members of the governing body (Part VI, line 1a)	· · · ·	• • • • • • • • • • • • • • • • • • •	3 4 5 6 7a 7b 0 1 1 1	Current Year 234,12 1,581,33 1,815,40
1 1 1 1 1 1	3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 8 (9 F 10 I 11 (12 T 13 (14 E 15 (14 E	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary)	· · · ·	• • • • • • • • • • • • • • • • • • •	3 4 5 6 7a 7b 0 1 1 1	Current Year 234,12 1,581,33 1,815,46 1,387,83
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	3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 8 (0 9 F 10 I 11 (1 12 1 13 (1 14 E 15 5 16a F b T 17 (1)	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary) tal unrelated business revenue from Part VIII, column (C), line 12	· · · ·		3 4 5 7a 7b 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	Current Year 234,12 1,581,33 1,815,46 1,387,82 10,08 150,33
	3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 8 (9 F 10 I 11 (12 1 13 (14 E 15 5 14 E 15 5 14 E 15 5 16 7 17 (17 (18 1) 17 (17	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) . tal number of volunteers (estimate if necessary)	 	• • • • • • • • • • • • • • • • • • •	3 4 5 6 7a 7b 0 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Current Year 234,12 1,581,32 1,815,46 1,387,82 10,08 150,38 1,548,26
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Brances EXpenses Havenue round w working a standard w working was a standard was	3 Nu 4 Nu 5 Tot 6 Tot 7a Tot b Ne 8 (9 F 10 I 11 (12 1 13 (14 E 15 5 14 E 15 5 16 T 17 (18 T 19 F 19 F 19 F 20 T	mber of voting members of the governing body (Part VI, line 1a) mber of independent voting members of the governing body (Part VI, line 1b) tal number of individuals employed in calendar year 2013 (Part V, line 2a) tal number of volunteers (estimate if necessary)	 		3 4 5 6 7a 7b 0 1 0 1 1 1 0 1 0	Current Year 234,12 1,581,33 1,815,46 1,387,82 10,08 150,35 1,548,26 267,19 End of Year

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign Here		**** Inature of officer Instl P Mahfouz Vice President pe or print name and title						
Paid		Print/Type preparer's name Harold L Guilbeau CPA	Preparer's signature					
Prepare	r	Firm's name 🕨 Harold L Guilbeau CPA						
Use Onl		Firm's address 🍽 PO Box 53695						
		Lafayette, LA 70505						

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (20	013)					Page
Par			_	ervice Accomp response or note t		Part III	ম
1	Briefly	describe the o	organization's mis	sion			
Cond	lucting fi	und raising eve	ents to fund vario	is charitable progr	ams		
2	Did the	organization i	undertake anv sig	nificant program se	ervices during the	year which were not listed on	
		or Form 990 or					. 🦵 Yes 🔽 No
	If "Yes	," describe the	ese new services	on Schedule O			
3		organization o		or make sıgnıfıcar	nt changes in how	it conducts, any program	. 🔽 Yes 🔽 No
			se changes on S	hedule O			. I tes it no
4	expens	es Section 50)1(c)(3) and 501		s are required to r	s three largest program service port the amount of grants and a	
4a	(Code) (Expenses \$	1,000,000	including grants of s	\$ 1,000,000) (Revenue \$)
	Donate	d \$1,000,000 to S	St Jude Hospital in M	emphis, TN			
4b	(Code) (Expenses \$	250,778	including grants of s	\$ 250,000) (Revenue \$)
	Donate	d \$250 000 to the	e Ronald McDonald He	ouse in Memphis, TN to	assist in providing loo	Iging for cancer patient famalies	
4c	(Code) (Expenses \$	75,000	including grants of s	5 75,000) (Revenue \$)
	Donate	d \$75,000 to the	Eric Trump Foundatio	n for its work with St	Jude Hospital		
4d			ces (Describe in	•			
	(Expe	nses \$	62,051	including grants o	of\$	10,000)(Revenue \$)
4e	Total	program servio	e expenses 🕨	1,387,829	·		

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)? <i>If "Yes," complete Schedule A</i>	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🐲 🔒 🔒	2	Yes	
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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 😼	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 🕲	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> 😼	11Ь		No
с	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 😨	12a		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E \ldots	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		No
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		No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions)</i>	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20Ь		

Par	t IV Checklist of Required Schedules (continued)			
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		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	23		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? \ldots .	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? \cdot . \cdot .	24d		No
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		No
Ь	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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If so, complete Schedule L, Part II</i> .	26		No
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 of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part</i>			
_		28a		No
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i> Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
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		No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

_	990 (2013)			Page 5
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	.) No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 7			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		No
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? \ldots .	Зa		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
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 party to a prohibited tax shelter transaction at any time during the tax year? $$. $$.	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5 c		<u> </u>
	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? \ldots \ldots .	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d 0)		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			<u> </u>
-	required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		No
9	Sponsoring organizations maintaining donor advised funds.			No
	Did the organization make any taxable distributions under section 4966?	9a		No
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter	50		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
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		No
	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.	1		
	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	13a		No
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	-		
-	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 🔒 🔒	14b		1

Form	990 (2013)			Page 6
Part	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7. "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or chang See instructions. Check if Schedule 0 contains a response or note to any line in this Part VI			
50	ction A. Governing Body and Management	•	• • •	• •]*
36			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
Ь	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$.	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a		No
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
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		No
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		No
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

(3)s only) available for public inspection Indicate how you made these available. Check all that apply TO wn website TA nother's website. TUpon request. TO ther (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►TEENA SPARKS 1819 WEST PINHOOK ROAD STE 103 LAFAYETTE, LA 70508 (337)889-3347

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

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, or 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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot ecto	not box h ar or/tr	check , unle , uste Highest compensated employee	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Jill Prudhomme	10 00	x						0	0	0
Director	0 00							0	0	0
(2) Darlene Mouret	10 00	x						0	0	0
Director	0 00							Ĵ	Ű	
(3) Brittney Darbonne	10 00	х						0	0	0
Director	0 00									
(4) Brittany Hebert	20 00			х				0	0	0
President	0 00									
(5) Christl Pitre Mahfouz	20 00			х				0	0	0
Vice President	0 00							-	-	-
(6) Marla R Ratzlaff	20 00			х				0	0	0
Secretary	0 00									
(7) Toni Guidry	20 00			х				0	0	0
Exec Director	0 00									
(8) Roslyn LeBlanc	20 00			х				0	0	0
Treasurer	0 00									
										Form 990 (2013)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (list any hours	more t perso	tion (han c on is l	one l both	oox, an d	heck unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (We		(F) Estima mount of compens from t	ted fother atıon he
		for related organizations below dotted line)	Individual trustee or dilector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		rganızatı relate organıza	ed
											+		
											+		
											+		
											+		
											+		
											-		
1b	Sub-Total							•					
c	Total from continuation sheet	-			•	•	•	•			_		
 2	Total (add lines 1b and 1c) . Total number of individuals (in \$100,000 of reportable compe	cluding but not	limited	to the	osel	ıste		e) w	ho received more th	l nan			
		επεατιστη ποτη τη	eorgan	izdul	JII F U	,							
												Yes	No
3	Did the organization list any f on line 1a? <i>If "Yes," complete S</i>								or highest compen	sated employee	3		No
4	For any individual listed on line organization and related organ												

	individual	•	•	• •	• •	•	• •	•	•	•	•	•	•	•	•	•	-	•	•	•	•	•	•	•	4	No
5	Dıd any person l services rendere	isted ed to	on l the	lıne 1 organ	a reco lizatio	eive o on? <i>If</i>	r ac o "Yes,	rue , <i>" coi</i>	comp complet	oens <i>e Sc</i>	atio hedu	n fro <i>ile J</i>	om a <i>for</i> s	iny i s <i>uch</i>	unre 1 <i>per</i>	elate rs <i>on</i>	ed or	rgan •	ızat •	ion •	or ir •	ndıv •	ıdua •	l for •	5	No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of
	compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) \$100,000 of compensation from the organization F 0	who received more than	

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Form 99						Page 9
Part V	/1111	Statement of Revenue Check If Schedule O contains a response or note to any I	ine in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
8 R	1a	Federated campaigns 1a				
Contributions, Giffs, Grants and Other Similar Amounts	Ь	Membership dues 1b				
ΰų	с	Fundraising events 1c				
fts,	d	Related organizations 1d				
nila	e	Government grants (contributions) 1e				
Sin						
ier utio	f	All other contributions, gifts, grants, and 1f 234,129 similar amounts not included above				
ē Đ	g	Noncash contributions included in lines 1a-1f \$				
nd 1	h	Total. Add lines 1a-1f	234,129			
<u> </u>		•	· · · · · ·			
Шe	2a	Business Code	-			
ever	b					
<u>ل</u> ت م	c					
LMC	d					
3	e					
Lan.	f	All other program service revenue				
Program Service Revenue						
	9 3	Total. Add lines 2a−2f	0			
		Investment income (including dividends, interest, and other similar amounts)	0			
	4	Income from investment of tax-exempt bond proceeds \ldots .	0			
	5	Royalties	0			
	6-	(I) Real (II) Personal	-			
	6a b	Gross rents Less rental	-			
	_	expenses Rental income	-			
	С	or (loss)				
	d	Net rental income or (loss)	0			
	7a	(I) Securities (II) Other	-			
		from sales of assets other				
	Ь	than inventory Less cost or	-			
		other basis and sales expenses				
	с	Gain or (loss)				
	d	Net gain or (loss)	0			
an	8a	Gross income from fundraising events (not including				
Other Revenue		\$				
1 1 10		a <u>1,990,222</u>				
Ę	Ь	Less direct expenses b 617,331	1 272 001			
· ·	C Qa	Net income or (loss) from fundraising events Gross income from gaming activities	1,372,891			
		See Part IV, line 19				
		a				
	Ь	Less direct expenses b				
		Net income or (loss) from gaming activities	0			
		Gross sales of inventory, less returns and allowances .				
		a				
	Ь	Less cost of goods sold b				
	c	Net income or (loss) from sales of inventory	0			
	11a	Miscellaneous Revenue Business Code 900099	208,443	208,443		
	b					
	c					
	d	All other revenue				
	e	Total. Add lines 11a-11d . . ▶				
	12	Total management Care Incharacteria	208,443			
	1		1,815,463	208,443		1

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b, p, 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	1,387,829	1,387,829		
2	Grants and other assistance to individuals in the United States See Part IV , line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	9,231		9,231	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	854		854	
11	Fees for services (non-employees)				
а	Management	0			
Ь	Legal	0			
с	Accounting	14,788		14,788	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	2,033		2,033	
13	Office expenses	8,777		8,777	
14	Information technology	0		0,777	
15	Royalties	0			
16		7,692		7,692	
17	Travel	12,006		12,006	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0		12,000	
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	4,292		4,292	
23	Insurance	9,201		9,201	
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 O)				
а	Website	26,134		26,134	
b	Marketing	23,933		23,933	
с	Merchant Fees	18,423		18,423	
d	Credit Card Fees	9,556		9,556	
е	All other expenses	13,516		13,516	
25	Total functional expenses. Add lines 1 through 24e	1,548,265	1,387,829	160,436	
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 F if following SOP 98-2 (ASC 958-720)				

Balance Sheet

Part X

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(A) (B) Beginning of year End of year Cash-non-interest-bearing 97,440 320,651 1 1 2 2 0 Savings and temporary cash investments 0 3 з Pledges and grants receivable, net 4 403 4 78.658 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 0 6 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 instructions) Complete Part II of Schedule L Assets 6 0 7 7 0 Notes and loans receivable, net 8 0 8 Inventories for sale or use 9 9 669 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete 32,698 10a Part VI of Schedule D 5,062 b Less accumulated depreciation 10b 20,786 **10c** 27,636 0 11 11 12 12 0 Investments—other securities See Part IV, line 11 0 13 13 Investments—program-related See Part IV, line 11 0 14 14 Intangible assets 0 15 Other assets See Part IV, line 11 15 16 118,629 16 427,614 **Total assets.** Add lines 1 through 15 (must equal line 34) . 17 17 37,429 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 4,358 26 Total liabilities. Add lines 17 through 25 0 41,787 26 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🦵 and complete Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🔽 and complete lines 30 through 34. 5 30 118,629 Capital stock or trust principal, or current funds 30 385,827 Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds Net 33 118,629 33 385,827 34 Total liabilities and net assets/fund balances 118.629 34 427,614

Form	990	(20)	13)
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Par	t XI Reconcilliation 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		1,8	315,463
2	Total expenses (must equal Part IX, column (A), line 25)	2		1 [
3	Revenue less expenses Subtract line 2 from line 1	2		1,1	548,265
		3		2	267,198
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) $\ .$.	4		-	18,629
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities				
7	Investment expenses	6			
,		7			
8	Prior period adjustments	8			
9	O ther changes in net assets or fund balances (explain in Schedule O)				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	9			
	column (B))	10		-	385,827
Par	T XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	• •	· ·		.
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Corual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If `Yes,' check a box below to indicate whether the financial statements for the year were compiled or revio a separate basis, consolidated basis, or both	ewed o	n		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If `Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	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 oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of t	he 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	ne	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		Зb		

efil	e GR	APHIC	print - D	O NOT PROCESS	As File	ed Data -				DLN: 9349	32890	00444
SCI	HED	ULE /	Δ	Dublic (harity (Stature -	nd Duk!		~~ ~	OM	3 No 154	5-0047
		or 990E2		PUDIIC C nplete if the organiza	ation is a se					(1)	201	3
Depart Treasu Interna	ry	of the enue Servic	e	 Attach to F Information 	n about Sche		n 990 or 990-				pen to F Inspect	
		ne organi:					<u></u> .		Employer i	ident if icatio	n numbe	r
SKY H	igh fo	OR ST JUDE	S INC						26-04659			
Pa	rt I	Reas	on for Pu	blic Charity Sta	tus (All or	nanizations	must com	olete this n				
				te foundation becaus						1541 4 6410115	•	
1	Г			ion of churches, or as								
2	Ē			d in section 170(b)(1				•				
3	Ē			perative hospital se				n 170(b)(1)	(A)(iii).			
4	Ē			, h organization operat	_					1)(A)(iii).E	nter the	
		hospita	l's name, c	ity, and state	_							
5	Γ	An orga	inization op	erated for the benefi	t of a college	e or universit	ty owned or o	perated by a	a government	al unit desc	rıbed ın	
		sect ion	170(b)(1)((A)(iv). (Complete P	art II)							
6	Γ	A feder	al, state, or	local government or	governmen	tal unıt desc	rıbed ın secti	on 170(b)(1)(A)(v).			
7 8		describ	ed in sectic	at normally receives on 170(b)(1)(A)(vi). : described in sectior	(Complete F	Part II)			ntal unit or fi	rom the gen	eral publi	с
9	ন			at normally receives					utions mem	harchin faac	and area	
5	1.											55
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses										
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
10												
11	, 		n organization organized and operated exclusively to test for public safety. See section 509(a)(4). n organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of									ses of
	•	one or r the box	nore public that descr	ly supported organiz bes the type of supp b Type II c	ations descr orting organ	ubed in secti zation and c	ion 509(a)(1 complete line) or section s 11e throu	509(a)(2) So gh 11h	ee section 5	09(a)(3)	.Check
e f	Г	other th section	nan foundat 509(a)(2) rganızatıon	ox, I certify that the ion managers and otl received a written do	ner than one	or more pub	licly support	ed organızat	ions describe	ed in section	n 509(a)(1)or
g		followin	g persons?	2006, has the organi irectly or indirectly c							Vec	No
				governing body of th	-		-	persons des	in (II)	11g		
			-	er of a person descri		-	•			11g		+
			-	lled entity of a perso			above?			11g		<u> </u>
h				ng information about								I
(i) Name of supported organization		(ii) EIN	(iii) Type of organization (described on lines 1- 9 above (see(iv) Is the organization in col (i) listed in your governing document?(v) Did you not the organization in col (i) of you support?		zation of your	(vi) Is t organizati col (i) org in the U	ion in anized	mon	ii)			
				instructions))	Yes	No	Yes	No	Yes	No	1	
											1	
Total											1	

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

Pa	(Complete only if you of						
	Part III. If the organiza						
S	ection A. Public Support			_			
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 20	13 (f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	arants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paıd to or expended on ıts behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5 from line 4						
	ection B. Total Support		1				
Cal	endar year (or fiscal year beginning : المناط	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 201	13 (f) Total
7	in) ► A mounts from line 4						
, 8	Gross income from interest,						
Ũ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
9	sources Net income from unrelated						
3	business activities, whether or not						
	the business is regularly carried						
	on Otherse Deveterslade and						
10	Other income Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV)						
11							
12	10) Gross receipts from related activity	es etc (see inst				12	
13	First five years. If the Form 990 is	, (,	l third fourth or	fifth tax year ac a		organization chock
13	this box and stop here						
S	ection C. Computation of Pub						
14	Public support percentage for 2013	(lıne 6, column	(f) dıvıded by lıne	11, column (f))		14	
15	Public support percentage for 2012	Schedule A, Pa	rt II, lıne 14			15	
16a	,				ine 14 is 33 1/3%	or more, cl	
L.	and stop here. The organization qua 33 1/3% support test—2012. If the				and line 1 E is 22		
U	box and stop here. The organization				, and the 15 is 55	1/3-70 01 110	
17a	10%-facts-and-circumstances test-			-	ne 13, 16a, or 16	b, and line	. ,
	is 10% or more, and if the organization	tion meets the "f	acts-and-circum	stances" test, ch	eck this box and s	top here. E	Explain
	in Part IV how the organization mee	ts the "facts-an	d-cırcumstances'	' test The organı	ization qualifies as	a publicly	
h	organization	-2012 If the era	anization did not	check a hoy on lu	ng 13 162 166 /	or 17a and	► F
D	10%-facts-and-circumstances test - 15 is 10% or more, and if the organ						
	Explain in Part IV how the organization						publicly
	supported organization						▶
18	Private foundation. If the organizat instructions	ion did not checl	k a box on line 13	, 16a, 16b, 17a,	or 17b, check this	s box and s	see
	113114110113						F (

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

Se	Part II. If the organiz ction A. Public Support	ation fails to qu	laiity under th	<u>e tests listed de</u>	elow, please co	mplete Part II	.)
-	ndar year (or fiscal year beginning	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(a) 2012	(f) Total
	in) 🕨	(a) 2009	(B) 2010	(6) 2011	(a) 2012	(e) 2013	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	6,705	30	5 4,482	5,000	270,539	286,762
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to the	23,914	27,404	\$506,837	631,528	1,953,812	3,143,495
	organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the						
•	organization's benefit and either						0
	paid to or expended on its						
5	behalf The value of services or facilities						
Э	furnished by a governmental unit to						0
	the organization without charge						
6	Total. Add lines 1 through 5	30,619	27,440	511,319	636,528	2,224,351	3,430,257
7a	Amounts included on lines 1, 2,						0
	and 3 received from disqualified persons						0
Ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						0
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support (Subtract line 7c						3,430,257
	from line 6)						5,430,237
	ction B. Total Support						1
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	30,619	27,440	511,319	636,528	2,224,351	3,430,257
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						0
	and income from similar						-
	sources						
b	Unrelated business taxable						
	Income (less section 511 taxes) from businesses acquired after						0
	June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						0
	IN line 10b, whether or not the business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						0
	capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c,	30,619	27,440	511,319	636,528	2,224,351	3,430,257
	11, and 12)	,		,	,		
14	First five years. If the Form 990 is f check this box and stop here	or the organizatio	in s first, second	i, thira, iourth, or i	intri tax year as a	501(C)(3) orga	mzation, ▶
Se	ction C. Computation of Publ						
15	Public support percentage for 2013	(lıne 8, column (f) divided by line	13, column (f))		15	100 000 %
16	Public support percentage from 201	2 Schedule A, Pa	rt III, line 15			16	100 000 %
Se	ction D. Computation of Inve						
17	Investment income percentage for 2	2013 (lıne 10c, co	lumn (f) dıvıded	by line 13, colum	n (f))	17	0 %
18	Investment income percentage from	n 2012 Schedule A	, Part III, line :	17		18	
19a	33 1/3% support tests-2013. If the						
I .	more than 33 1/3%, check this box a						
Ь	33 1/3% support tests—2012. If the is not more than 33 1/3%, check this						1/3% and line 18
20	Private foundation. If the organization						

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).

Facts And Circumstances Test								
Return Reference	Explanation							

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC	print - DO NOT PROCESS As F	iled Data -		93493289	9000444		
SCHEDULE D Form 990)			al Statements			омв № 15 20	
	► Complete if the or Part IV, line 6, 7, 8, 9, 1		ered "Yes," to Form 99			ZU	IJ
epartment of the Treasury nternal Revenue Service	🕨 Attach to Form 990. 🕨 See separate	instructions. 🕨	., 110, 116, 111, 12a, 01 Information about Sch . <u>irs.gov/form990</u> .	edule D	(Form 990)	Open to Inspe	
Name of the orga SKY HIGH FOR ST JU				Emp	loyer ident	ification num	iber
Part I Orga	nizations Maintaining Donor Ad	vised Funds	or Other Similar F		0465972	nts. Comp	lete if the
	nization answered "Yes" to Form 990	<u>, Part IV, line</u>	6.			o o np	
		(a) Dor	nor advised funds	_	(b) Funds a	and other acc	ounts
	at end of year						
	ntributions to (during year)						
	ants from (during year)						
	lue at end of year	L					
funds are the	nization inform all donors and donor advis organization's property, subject to the o	rganızatıon's exc	clusive legal control?			∏ Yes	;
used only for conferring im	nization inform all grantees, donors, and d charitable purposes and not for the bene permissible private benefit?	fit of the donor o	r donor advisor, or for a	any othe	r purpose	∏ Yes	
	ervation Easements. Complete if			to Forn	n 990, Par	rt IV, line 7.	
☐ Preservat	f conservation easements held by the or <u>c</u> tion of land for public use (e g , recreatior n of natural habitat						a
🔽 Preservat	tion of open space						
	es 2a through 2d if the organization held the last day of the tax year	a qualified conse	ervation contribution in	the form	n of a conse	ervation	
					Held at	the End of t	he Year
-	of conservation easements			2a			
_ 0	e restricted by conservation easements			2b			
d Number of co	nservation easements on a certified hist nservation easements included in (c) acc ture listed in the National Register		.,	2c 2d			
	nservation easements modified, transfer	red, released, ex	tinguished, or terminat	ed by th	ie organizat	tion during	
Number of st	ates where property subject to conservat	ion easement is	located 🕨				
Does the org	anization have a written policy regarding of the conservation easements it holds?				violations,	and [Yes	5 🗆 No
Staff and volu	unteer hours devoted to monitoring, inspe	ecting, and enfor	cing conservation ease	ements d	luring the y	ear	
, A mount of ex	penses incurred in monitoring, inspecting	g, and enforcing	conservation easemen	ts durınç	g the year		
Does each co	onservation easement reported on line 2(270(h)(4)(B)(II)?	d) above satısfy	the requirements of se	ection 17	70(h)(4)(B)	(I)	;
balance shee	describe how the organization reports co t, and include, if applicable, the text of th ion's accounting for conservation easeme	e footnote to the					
	nizations Maintaining Collection			or Ot	her Simil	ar Assets.	
.	plete if the organization answered "N ation elected, as permitted under SFAS 1				temontar	l balanco obo	at
works of art,	historical treasures, or other similar asse ide, in Part XIII, the text of the footnote	ets held for publi	c exhibition, education	, or rese	arch ın furt		
works of art,	ation elected, as permitted under SFAS 1 historical treasures, or other similar asse ide the following amounts relating to thes	ets held for publi					ıblıc
(i) _{Revenues}	included in Form 990, Part VIII, line 1				►\$_		
(ii) _{Assets} in	cluded in Form 990, Part X						
2 If the organiz	ration received or held works of art, histor ounts required to be reported under SFAS						
a Revenues inc	luded in Form 990, Part VIII, line 1				►\$_		
b Assets inclu	ded in Form 990, Part X				► \$		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Cat No 52283D	Schedule D (Form 990) 2013

Sche	edule D (Form 990) 2013									Page 2
Par	Organizations Maintaining Co	llections of Art,	His	tori	cal Tr	easur	es, or Othe	er Similar Ass	ets (cor	ntinued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ls, ch	ieck a	any oft	he follo	wing that are	a sıgnıficant use o	ofits	
а	Public exhibition		d	Γ	Loan	orexcha	ange program	5		
b	Scholarly research		е	Γ	Other					
с	Preservation for future generations									
4	Provide a description of the organization's co Part XIII	ollections and explai	n hov	v they	/ furthe	r the or	ganızatıon's e	xempt purpose ın		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								- Yes	∏ No
Par	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered "	Yes" to Form 99	0,	
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?	lian or other interme	dıary	for c	ontrıbu	tions or	r other assets		Yes	∏ No
b	If "Yes," explain the arrangement in Part XII	II and complete the	follov	ving t	able			1		
								Amo	ount	
C	Beginning balance						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f	<u> </u>		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21?					I	- Yes	
b	If "Yes," explain the arrangement in Part XII								<u> </u>	<u> </u>
Ра	rt V Endowment Funds. Complete	If the organization (a)Current year		were Prior y					(e) Four yea	ara ha ak
1a	Beginning of year balance		(0)	PHOLY	/eai			Jilliee years back	ejrour yea	
b	Contributions									
c	Net investment earnings, gains, and losses									
-										
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end balanc	e (lın	e 1g,	colum	n (a)) he	eld as	-		
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment									
с	Temporarily restricted endowment b The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
3a	Are there endowment funds not in the posse organization by		tion	that a	ire helc	l and ad	lmınıstered fo	r the	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(11), are the related organizatio					• •		3b		
4	Describe in Part XIII the intended uses of th									
Pa	tt VI Land, Buildings, and Equipme 11a. See Form 990, Part X, line		he o	rgan	izatior	answe	ered 'Yes' to	Form 990, Par	t IV, lin	e
	Description of property	10.			a) Cost o sıs (ınve		(b)Cost or othe basis (other)	r (c) Accumulated depreciation	(d) Boo	ok value
1a	Land							1	+	
	Buildings							1	+	
	Leasehold improvements								1	
d	Equipment						32,69	8 5,06	2	27,636

e Other .

. .

. •

.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

. . . 🕨

. . .

27,636

Schedule D (Form 990) 2013			Page 3
Part VIII Investments—Other Securities. Con See Form 990, Part X, line 12.	nplete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of va	aluation
(including name of security)		Cost or end-of-year	
(1)Financial derivatives			
(2)Closely-held equity interests Other			
	•		
Part VIII Investments—Program Related. Co	mplete if the organizatio	n answered 'Yes' to Fo	orm 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of va	aluation
	(1) 200	Cost or end-of-year	
Part IX Other Assets. Complete if the organization (a) Descri		J, Part IV, line 11d See I	(b) Book value
	•		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. Complete if the orga	nization answered 'Yes' I	o Form 990, Part IV, l	ine 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value		
Federal income taxes	() 50		
Office Equipment Financing Payable	4,250		
Payroll Taxes Payable	108		

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

Þ.

4,358

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

Г

Schedule D (Form 990) 2013 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990. Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains on investments 2a а Donated services and use of facilities 2h h Recoveries of prior year grants 2c С d Other (Describe in Part XIII) 2d e Add lines 2a through 2d 2e 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 4 Investment expenses not included on Form 990, Part VIII, line 7b 4a а 4h b Add lines **4a** and **4b** С **4**c 5 Total revenue Add lines **3** and **4c.** (This must equal Form 990. Part I, line 12) 5 Part XIT **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** Complete If the organization answered 'Yes' to Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a а Prior year adjustments 2h b С Other losses 2c 2d d 2e e 3 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . а 4a Other (Describe in Part XIII) 4b b Add lines **4a** and **4b** **4**c С 5 5 Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation

Part XIII Supplemental Information (continued)		
Return Reference	Explanation	

Schedule D (Form 990) 2013

efile GRAPHIC prin	t - DO NOT PROCESS	As Filed Dat	a -	DLN:	93493289000444
SCHEDULE G	Supp	emental Info	rmation Regar	dina	OMB No 1545-0047
Form 990 or 990-EZ)			Gaming Activiti	•	2012
		•	to Form 990, Part IV, lines 17,		2013
Department of the Treasury			\$15,000 on Form 990-EZ, line		Open to Public
nternal Revenue Service	-		00-EZ. 🏲 See separate instruct D-EZ) and its instructions is at 1		Inspection
Name of the organization				Employer ider	ntification number
SKY HIGH FOR ST JUDE	SINC			26-0465972	
Part I Fundraisir	ng Activities. Complet	a if the organiza	tion answered "Ves"		
	Z filers are not require				, me 17.
1 Indicate whether th	e organization raised funds	through any of the	following activities. Ch	eck all that apply	
a Mail solicitation		e e		n-government grants	
·	nail solicitations	f	Solicitation of go		
c 🔽 Phone solicitati		g	Special fundraisi	=	
d 🔽 In-person solic	Itations	-		-	
2. Did the organization	n have a written or oral agre	amont with any in	duvidual (including office	are directore tructore	
	sted in Form 990, Part VII				Γ _{Yes} Γ _{No}
	n highest paid individuals o				
	at least \$5,000 by the org		, p		
					<u> </u>
(i) Name and address individual	s of (ii) Activity	(iii) Did fundraiser have	(iv) Gross receipts from activity	(v) A mount paid to (or retained by)	(vi) A mount paid to (or retained by)
or entity (fundraiser	r)	custody or	. Hom decivity	fundraiser listed in	organization
		control of contributions?		col (i)	
		Yes No			
1					
2					
3					
5					
4					
5					
_					
6					
7					
8					
9					
1.0					
10					
			+		+
ſotal		🕨			
			1	1	1

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

.....

Γa		Fundraising Events. Com	aploto if the organizati	on answarad "Vas" to	Form 990 Dart IV Jun	Page 2
	rt II	more than \$15,000 of fundr events with gross receipts of	aising event contribut			
			(a) Event #1 Skeet Shoot - San Antonia	(b) Event #2 Auction - San Antonia	(c) O ther events <u> 8</u> (total number)	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	, ,	
Reveime	1	Gross receipts	473,811	. 363,528	1,152,883	1,990,222
ž	2	Less Contributions				
	3	Gross income (line 1 minus line 2)	473,811	. 363,528	1,152,883	1,990,222
	4	Cash prizes				
Expenses	5	Noncash prizes	24,841	. 17,933	127,467	170,241
	6	Rent/facility costs	38,836		96,606	135,442
	7	Food and beverages .	6,543	3	125	6,668
Direct	8	Entertainment				
	9	Other direct expenses .	160,890	1	144,090	304,980
	10 11	Direct expense summary Add lii Net income summary Subtract li				(617,331
Par	t II				rt IV, line 19, or repo	1,372,891 rted more than
	-	\$15,000 on Form 990-EZ, li	ne 6a.			1
Φ			(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add
Keveliu	1	Gross revenue		bingo/progressive bingo		col (a) through col (c))
		Gross revenue			(-,	col (a) through col
Derises Reveinde	2				(-,	col (a) through col
Experises	2 3	Cash prizes Non-cash prizes			(- , - - - - - - - - - -	col (a) through col
	2 3 4	Cash prizes			(-,	col (a) through col
Experises	2 3 4 5	Cash prizes Non-cash prizes Rent/facility costs			%%	col (a) through col
Experises	2 3 4 5 6 7	Cash prizes Non-cash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add line		bingo/progressive bingo	Γ Yes	col (a) through col
Cherises	2 3 4 5 6 7	Cash prizes Non-cash prizes Rent/facility costs Other direct expenses Volunteer labor		bingo/progressive bingo	Γ Yes	col (a) through col
Experises	2 3 4 5 6 7 8 Ent Ist	Cash prizes Non-cash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add line	✓ Yes%_ ✓ No es 2 through 5 in column (tract line 7 from line 1, co ation operates gaming ac e gaming activities in eac	bingo/progressive bingo	Yes%_ No ▶ ▶	col (a) through col (c))

Schedule G (Form 990 or 990-EZ) 2013

Doe	s the organization operate gaming activities with nonmembers?				
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity				
	formed to administer charitable gaming?				
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility				
b	An outside facility				
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records				
	Name 🕨				
	Address 🕨				
15a	Does the organization have a contract with a third party from whom the organization receives gaming				
104	revenue?				
Ь					
	amount of gaming revenue retained by the third party \blacktriangleright \$ and the				
_					
С	If "Yes," enter name and address of the third party				
	Name 🕨				
	Address 🕨				
16	Gamıng manager ınformatıon				
	Name 🕨				
	Gaming manager compensation 🕨 \$				
	Description of services provided 🕨				
	Director/officer Employee Independent contractor				
17	Mandatory distributions				
а	s the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?				
Ь					
_	in the organization's own exempt activities during the tax year 🕨 💲				
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).				
	Return Reference Explanation				

Page **3**

efile GRAPHIC prin	t - DO NOT PROCESS	As Filed Data -		DLN: 93493289000444
SCHEDULE O				OMB No 1545-0047
(Form 990 or 990-EZ)	Supplementa	al Information to	o Form 990 or 990-EZ	2013
Department of the Treasury Internal Revenue Service	Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.			Open to Public Inspection
	Information about	•	or 990-EZ) and its instructions is at	
		www.irs.gov/fo	rm990.	
Name of the organization SKY HIGH FOR ST JUDES INC			Employe	er identification number
			26-046	5972

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Other Program Services Description	
Form 990, Part VI, Line 11b Form 990 Review Process	A draft of Form 990 and all supporting schedules were provided to the Vice- President of th e organization by the preparer for review and modification
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	A copy of the completed Form 990 and all supporting schedules are retained in the files of the treasurer and are made available for copying