

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For the 2	011 calen	dar year, or tax year beginning 7/01 , 2011, and ending	g 6/3	0	, 2012
-	Check if app		C		D Employer Identi	<u></u>
_		change	Questa Foundation for Education, Inc.		35-6025	795
	Name o	-	3468 Stellhorn Road	ļ ī	E Telephone numb	
	Initial re	-	Fort Wayne, IN 46815		260-407	
	Termina			-	200 107	0131
	H	ed return		1,	G Gross receipts	\$ 4,140,820.
	 	tion pending	F Name and address of principal officer:		group return for affil	· · · · · · · · · · · · · · · · · · ·
	Applica	uon penang			ffiliates included?	Yes No
	Tax-exem	nt etatue	X 501(c)(3)	If 'No,' at	ttach a list. (see ins	tructions)
<u>'</u>		·		H(c) Group ov	cemption number	
<u>-</u>		rganization:	X Corporation Trust Association Other ► L Year of Formati			egal domicile: IN
Pa		Summar		1011. 1510	THE OTATE OF IT	egal domiche. LIV
83,1015	1 Brie		be the organization's mission or most significant activities: <u>Questa Fo</u>	oundat i	on assist	s voling
ď.			<u>'ith financial need to attain a college educati</u>			
Governance			me_contributing_members_of_northeast_Indiana's			
ını						
OVE	2 Che	ck this bo	if the organization discontinued its operations or disposed of mo	re than 25	% of its net as	sets.
8			oting members of the governing body (Part VI, line 1a)			14
es			dependent voting members of the governing body (Part VI, line 1b)			14
<u>v</u> iti			of individuals employed in calendar year 2011 (Part V, line 2a) of volunteers (estimate if necessary)			8
Activities &			ed business revenue from Part VIII, column (C), line 12			34
-			I business taxable income from Form 990-T, line 34			0.
	2 1100	<u> </u>	, , , , , , , , , , , , , , , , , , , ,		ior Year	Current Year
	8 Cor	ntributions	and grants (Part VIII, line 1h)		796,053.	494,779.
це			rice revenue (Part VIII, line 2g)		22,336.	22,617.
Revenue	10 Inve	estment ir	ncome (Part VIII, column (A), lines 3, 4, and 7d)		441,088.	266,488.
ŭ			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		259,477.	783,884.
			imilar amounts paid (Part IX, column (A), lines 1-3)		106,625.	95,500.
		•	to or for members (Part IX, column (A), line 4)			
ø,			er compensation, employee benefits (Part IX, column (A), lines 5-10)		154,092.	232,919.
Expenses	16 a Pro	fessional	fundraising fees (Part IX, column (A), line 11e)	Extra 600 (100 (100 (100 (100 (100 (100 (100		
xpe	b Tot	al fundrai:	sing expenses (Part IX, column (D), line 25) ►5,627.			
ш	17 Oth	er expens	ses (Part IX, column (A), lines 11a-11d, 11f-24e)		264,033.	263,823.
	18 Tot	al expens	es. Add lines 13-17 (must equal Part IX, column (A), line 25)		524,750.	592,242.
	19 Rev	enue less	s expenses. Subtract line 18 from line 12		734,727.	191,642.
900					of Current Year	End of Year
afan	ı		(Part X, line 16)	. 11,	,213,844.	11,369,781.
Net Assets or Fund Balances	21 Tot	al liabilitie	es (Part X, line 26)	·	14,011.	11,552.
_			fund balances. Subtract line 21 from line 20	. 11,	,199,833.	11,358,229.
			e Block			
Und	er penalties plete. Declar	of perjury, I o	lectare that I have examined this return, including accompanying schedules and statements, and to arer (other than officer) is based on all information of which preparer has any knowledge.	the best of my	y knowledge and be	lief, it is true, correct, and
	·		VIII Ob.			
c:		Signatu	re of officer	lDate		
Sign Here			The Total	/	2/20/2	0/2
110	10	Type of	r print name and title.		-10010	
		Print/Type	xeparer's name Preparer's signature Date	Τ,	Check if	PTIN
D-	i4	/	OPPOV DIM. CPA 12/18	9/10 L	self-employed	1700234243
Pa	ia eparer	Firm's nam	T 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		oon-omployed	
	e Only	Firm's addr			Firm's EIN ► 0	1-0727068
		i iiii s audi	Leo, IN 46765		Phone no. (26)	
Mar	v the IRS	discuss th	nis return with the preparer shown above? (see instructions)			X Yes No

		,	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
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		Х
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? If 'Yes,' complete Schedule C, Part III	5		Х
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? If 'Yes,' complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	Χ	
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ı	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? If 'Yes,' complete Schedule D, Part VII.	11 b		X
•	c 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	11 c		X
•	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	11 d		X
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	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)? If 'Yes,' complete Schedule D, Part X	11 f		<u>X</u>
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	Х	
	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, XII, and XIII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		<u>X</u>
14:	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
-	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		X
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? If 'Yes,' complete Schedule G, Part I (see instructions)	17		X
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		X
	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		X
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		<u>X</u>
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and 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	Х	
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		X
24	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		Х
i	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c 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		
(Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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		Х
ļ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
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		X
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):			
i	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
1	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? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
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? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

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Form **990** (2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V				. П
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 4	3		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendor (gambling) winnings to prize winners?	s and reportable gaming	1 c	Х	
2 a	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	2a	8		
b	If at least one is reported on line 2a, did the organization file all required federal employmen	t tax returns?	2 b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see in	structions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year	r?	3a		Χ
b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q		3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature financial account in a foreign country (such as a bank account, securities account, or other financial account.)	or other authority over, a nancial account)?	. 4a		Х
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 F				
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta	•			X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt				X
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		. <u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible?	nd did the organization	. 6a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contax deductible?	ontributions or gifts were	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 p services provided to the payor?	artly for goods and	. 7a		Χ
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		. 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for w Form 8282?		. 7c		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		<u> </u>		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben		. 7f		Х
_	If the organization received a contribution of qualified intellectual property, did the organization required?		. 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	. 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, holdings at any time during the year?	ng organizations. Did the ave excess business	. 8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the organization make any taxable distributions under section 4966?		. 9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	• • • • • • • • • • • • • • • • • • • •			
	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10 a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	ı			
а	Gross income from members or shareholders	11 a		3)	
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	f Form 1041?	. 12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	_		
	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		. <u>13a</u>		
	Note. See the instructions for additional information the organization must report on Schedu	le O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?		. 14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in				

Form 990 (2011) Questa Foundation for Education, Inc. 35-6025795 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI..... Section A. Governing Body and Management Yes No 14 1 a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent..... 14 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ officer, director, trustee or key employee?..... Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?..... 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... X 5 Χ X 6 Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ members of the governing body?.... b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?..... 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a X **b** Each committee with authority to act on behalf of the governing body?..... 86 Is there any officer, director or 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 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes

10a Did the organization have local chapters, branches, or affiliates?	10a		X			
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					
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?						
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O						
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Χ				
b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See . Schedule . Q	12c	х				
13 Did the organization have a written whistleblower policy?	13	X				
14 Did the organization have a written document retention and destruction policy?	14	Χ				
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?						
a The organization's CEO, Executive Director, or top management official See . Schedule . O	15 a	X	1			
b Other officers of key employees of the organization See . Schedule O	15b	Х				
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X			
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 taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b					
Section C. Disclosure			·			

Own website Another's website X Upon request

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

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

▶ Ryan Shepherd 3468 Stellhorn Rd, Fort Wayne, IN 46815, 260-407-6494

Form 990 (2011)	Ouesta	Foundation	for	Education,	Inc.
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35-6025795

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

Check if Schedule O contains a response to any question in this Part VII.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and title	(B) Average hours	(C) Position (do not check more than one be unless person is both an office and a director/trustee)					box, cer	(D) Reportable	(E) Reportable	(F) Estimated amount of other
	per week (describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Highest compensated employee Key employee Officer		Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) Kathy Friend								_		
Chairman	2	X		Χ				0.	0.	0.
(2) John Snider Vice Chairman	1	Х		Х				0.	0.	0.
(3) Judy Roy										
Treasurer	1	Х		Χ				0.	0.	0.
(4) Scott Maddox										
Secretary	1	Х		X				0.	0.	0.
(5) Lona Antil										
Director	0.5	Х						0.	0.	0.
(6) Peter Henry										
Director	0.5	X						0.	0.	0.
(7) Kerry Hubartt]									
Director	0.5	X						0.	0.	0.
(8) Tamyra Kelly										
Director	0.5	X						0.	0.	0.
(9) Mike Packnett										
Director	0.5	X						0.	0.	0.
(10) Maclyn Parker	-									
Director	0.5	X	<u> </u>				<u> </u>	0.	0.	0.
(11) Kathleen Randolph	<u> </u>									
Director	0.5	X	ļ					0.	0.	0.
(12) David Smith	4									
Director	0.5	X					ļ	0.	0.	0.
(13) Wilburn Smith	1									
Director	0.5	X			<u> </u>		 	0.	0.	0.
(14) Kathleen Turpin, JD	┨							_	_	_
Director	0.5	X	<u> </u>	<u> </u>				0.	0.	0.

Part VII Section A. Officers, Directors, Trust	ees, r	<u>\ey</u>	<u>Em</u>	pic	ye	es,	<u>and</u>	Highest Com	pensated Empl	oyees (cont)
				((
(A)	(B) Average hours						one	(D)	(E)	(F) Estimated
Name and title		box,	ox, unless person is botl fficer and a director/trus			is bot	h an	Reportable compensation from	Reportable compensation from	amount of other
	per week	억 5	2	Q	8	g <u>I</u>	7	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
	per week (describ e hours for	dire	stitut	Officer	Key employee	ghes iploy	Former			organization and related
	hours for	함티	iona		nplo	t cor				organizations
	related organi-	2	institutional trustee		/ee	Highest compensated employee				
	zations in Sch O)	ő	stee			sate				
	Scn O)					a.				
(15) Marc Levy										
Executive Dir.	50			X				0.	0.	0.
(16) Christina Smith										
Ex Dir Resigned	50			X				90,653.	0.	3,808.
(17)										
(18)										
(19)										
		_								
(20)										:
(21)									:	
		-								
(22)										
(02)	ļ	+-			-		-			
(23)	E									
(O.A.)		-			-	-				
(24)										
(25)		\vdash			-	<u> </u>	-		, , , , , , , , , , , , , , , , , , , ,	
(25)										
1 b Sub-total		<u> </u>	L	<u> </u>	<u> </u>	<u> </u>	>	90,653.	0.	3,808.
c Total from continuation sheets to Part VII, Section							>	0.	0.	0.
d Total (add lines 1b and 1c)							•	90,653.	0.	3,808.
2 Total number of individuals (including but not limite							no re			<u></u>
from the organization 0						,			. , ,	,
										Yes No
3 Did the organization list any former officer, director	or trus	stee.	kev	em	volai	ee.	or hi	ighest compensat	ed emplovee	
on line 1a? If 'Yes,' complete Schedule J for such i	ndividu	ıal								. 3 X
4 For any individual listed on line 1a, is the sum of re	portab	le co	mpe	ensa	ation	and	d oth	er compensation	from	
the organization and related organizations greater t	han \$1	50,0	00'?	If "	Yes'	con	าplet	e Schedule J for		. 4 X
such individual										. 4
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,'	comper comple	nsatio ete S	on tr ched	om dule	any J fo	unr or su	elate ich p	ed organization or person	individual	. 5 X
Section B. Independent Contractors										
1 Complete this table for your five highest compensation	ted ind	eper	nden	t co	ntra	ctor	s tha	nt received more t	han \$100,000 of	
compensation from the organization. Report compe		n for	the	cale	enda	ar ye	ar e	1		
(A) Name and business address (B) Description of services Compensation										
NOTIC ,	None ,									
2 Total number of independent contractors (including	but no	ot lim	nited	to 1	thos	e lis	ted a	above) who receiv	ved more than	
\$100,000 in compensation from the organization.		,						,	-	

Par	t VIII Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
E CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	494,779.			
PROGRAM SERVICE REVENUE	2a Student loan interest 522291 b c d e	22,617.	22,617.		
ROGE	f All other program service revenue	22,617.			
11.	3 Investment income (including dividends, interest and other similar amounts). 4 Income from investment of tax-exempt bond proceeds 5 Royalties.	284,285.			284,285.
	(i) Real (ii) Personal 6a Gross rents				
	7 a Gross amount from sales of assets other than inventory. b Less: cost or other basis and sales expenses	-17,797.			-17,797.
OTHER REVENUE	8a Gross income from fundraising events (not including. \$				
	9a Gross income from gaming activities. See Part IV, line 19				
	10 a Gross sales of inventory, less returns and allowances				
	c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b				
	d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions		22,617.	0.	266,488.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response to any question in this Part IX.									
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21		•							
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	95,500.	95,500.							
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors, trustees, and key employees	90,653.	87,027.	1,813.	1,813.					
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.	0.1	0.	0.					
7	Other salaries and wages	122,668.	117,762.	2,453.	2,453.					
8	Pension plan accruals and contributions	112/000.	111,7702.	2,100.	2,400.					
9	(include section 401(k) and section 403(b) employer contributions)	1,745.	1,675.	35.	35.					
	The state of the s	17,853.	17,139.	357.	357.					
10 11	Payroll taxes Fees for services (non-employees):	±1,000.	11,139.	331.	357.					
	a Management									
	b Legal	12,954.	12,954.							
	c Accounting	19,711.	9,795.	9,916.						
	d Lobbying		7,							
	e Professional fundraising services. See Part IV, line 17									
	f Investment management fees	42,419.		42,419.						
	g Other	5,308.		5,308.						
	Advertising and promotion		3,756.	3,300.						
13	· · · · · · · · · · · · · · · · · ·		8,531.	187.	212.					
14			5,435.	187.	62.					
15	Royalties		3,433.	101.	02.					
16	Occupancy		14,077.	435.						
17	Travel	3,019.	2,415.	151.	453.					
18	ľ		2,413.	131.	433.					
19	Conferences, conventions, and meetings	1,975.		1,975.						
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	4,458.	3,566.	892.						
23		4,559.		4,559.						
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.)									
	a Debt Forgiveness	162,242.	162,242.	300						
	b Hospitality / Meals	1,727.	1,312.	173.	242.					
	c Unclassified expenses	674.		674.						
	d Board Expense	269.		269.	· · · · · · · · · · · · · · · · · · ·					
	e All other expenses	-28,374.	-28,419.	45.						
	Total functional expenses. Add lines 1 through 24e	592,242.	514,767.	71,848.	5,627.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	771, 411	521,7.071	. 27 0 20 1	J, 527.					
	Check here ► if following									
	SOP 98-2 (ASC 958-720)				***************************************					

	πΛ	balance Sheet			/8>		/ D\
					(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing			266,825.	1	179,086.
	2	Savings and temporary cash investments	, , , , , , , , , , , , , , , , , , ,		2		
	3	Pledges and grants receivable, net		523,778.	3	637,412.	
	4	Accounts receivable, net		1,763,825.	4	2,113,622.	
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part		5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contr sponsoring organizations of section 501(c)(9) voluntar organizations (see instructions).	er section 4958(f)(1)), employers and lovees' beneficiary		6		
S	7	Notes and loans receivable, net			7		
ASSETS	8	Inventories for sale or use				8	
T S	9	Prepaid expenses and deferred charges	2,308.	9	5,516.		
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1	į			
	L	Less: accumulated depreciation	10 a	38,886.	10,591.	10 c	6,946.
		Investments – publicly traded securities		8,354,428.	11	8,091,858.	
	12	Investments – publicly traded securities		12	0,091,030.		
	13	Investments – other securities, see Part IV, line 11. Investments – program-related. See Part IV, line 11.		13			
	14	Intangible assets	<u> </u>	14			
	15	Other assets. See Part IV, line 11		15	335,341.		
	16	Total assets. Add lines 1 through 15 (must equal line			11,213,844.	16	11,369,781.
	17	Accounts payable and accrued expenses		14,011.	17	11,552.	
	18	Grants payable			18		
	19	Deferred revenue			19		
L	20	Tax-exempt bond liabilities			20		
A	21	Escrow or custodial account liability. Complete Part I	V of S	chedule D		21	
A B I L I T	22	Payables to current and former officers, directors, tru highest compensated employees, and disqualified per of Schedule L	stees, rsons.	key employees, Complete Part II		22	
E	23	Secured mortgages and notes payable to unrelated the				23	
Š	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
	26	Total liabilities. Add lines 17 through 25			14,011.	26	11,552.
й		Organizations that follow SFAS 117, check here ▶					
N E T		27 through 29 and lines 33 and 34.					
Ą	27	Unrestricted net assets			9,943,140.	27	9,905,200.
SSETS	28	Temporarily restricted net assets			999,034.	28	1,195,370.
	29	Permanently restricted net assets	257,659.	29	257,659.		
O R F.		Organizations that do not follow SFAS 117, check he lines 30 through 34.	ere 🟲	and complete			
FUZD	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, or equipm				31	
Ļ	32	Retained earnings, endowment, accumulated income				32	
BALANCES	33	Total net assets or fund balances				33	11,358,229.
E S	34	Total liabilities and net assets/fund balances				34	11,369,781.

BAA Form **990** (2011)

Form 990 (2011)	Questa	Foundation	for	Education,	Inc.
	111 .1	4 4 4 4 4 4 4	***************************************		,

35-6025795

Page **12**

Pai	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI.				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	78	3,88	84.
2	Total expenses (must equal Part IX, column (A), line 25)	2	59	2,2	42.
3	Revenue less expenses. Subtract line 2 from line 1	3	19	1,64	<u>42.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,19	9,83	33.
5	Other changes in net assets or fund balances (explain in Schedule 0)SeeSchedule . 0	5	-3	3,2	46.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	11,35	8,2	29.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII.				П
I	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		2a 2b	Yes X	X
	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issu separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				9 E
	Audit Act and OMB Circular A-133?		. 3a	_	X
	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	uired audit	3b		
BAA			Form 9	990 (2	2011)

TEEA0112L 07/06/11

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public

Employer identification number

Ouesta Foundation for Education, Inc. 35-6025795 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 X 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated Type II Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box... Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?..... (i) 11 g (i) A family member of a person described in (i) above?..... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (iv) Is the organization in column (i) listed in (i) Name of supported organization (ii) EIN (v) Did you notify the organization in (vi) Is the organization in (vii) Amount of support column (i) organized in the U.S.? column (i) of your governing document? your support? Yes Yes No Yes No No (B) (C) (D) <u>(E)</u>

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

Schedule A (Form 990 or 990-EZ) 2011

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
begii	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	336,863.	136,877.	227,230.	796,053.	494,779.	1,991,802.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	336,863.	136,877.	227,230.	796,053.	494,779.	1,991,802.
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)						771,872.
6	Public support. Subtract line 5 from line 4						1,219,930.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	336,863.	136,877.	227,230.	796,053.	494,779.	1,991,802.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	360,823.	324,390.	268,922.	264,354.	284,285.	1,502,774.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						3,494,576.
12	Gross receipts from related activ	vities, etc (see ins	structions)				0.
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)((3) ►
	tion C. Computation of Pu					1	24 01 4
	Public support percentage for 20 Public support percentage from						34.91 % 32.61 %
	., , ,						
	a 33-1/3% support test — 2011. If and stop here. The organization	qualifies as a pu	blicly supported o	rganization			► <u>X</u>
ł	33-1/3% support test – 2010. If and stop here. The organization	the organization of qualifies as a pul	did not check a bo blicly supported o	ox on line 13 or 16 rganization	5a, and line 15 is	33-1/3% or more,	check this box
17 a	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact	meets the 'facts-	and-circumstance	s' test. check this	box and stop he	re. Explain in Pari	t IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts- nd-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly suppor	re. Explain in Par ted organization .	t IV how the
	Private foundation. If the organ	ization did not che	eck a box on line	13, 16a, 16b, 17a			
BAA					So	:nedule 🗛 (Form 9	90 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Calen	lar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			**************************************			
3	Gross receipts from activities that are not an unrelated trade or business under section 513.			:			
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.).						
<u>Sec</u>	tion B. Total Support	······································		····			
Calon	dar year (or fiscal yr beginning in)	(a) 2007	41.3.0000	(-) 0000	(d) 2010	(~) 2011	70 T. L. I
VaiCil	rat heat (of tiscal hi neditititid tit).	(a) 2007	(b) 2008	(c) 2009	(a) 2010	(e) 2011	(f) Total
	Amounts from line 6	(a) 2007	(b) 2008	(c) 2009	(u) 2010	(e) 2011	(i) rotai
9 10 a	Amounts from line 6	(a) 2007	(b) 2008	(6) 2009	(a) 2010	(e) 2011	(f) Total
9 10 a b	Amounts from line 6	(a) 2007	(b) 2008	(6) 2009	(a) 2010	(e) 2011	(t) Total
9 10 a b	Amounts from line 6	(a) 2007	(b) 2008	(6) 2009	(d) 2010	(e) 2011	(t) Total
9 10 a b	Amounts from line 6	(a) 2007	(b) 2008	(6) 2009	(d) 2010	(e) 2011	(t) Total
9 10 a b 11	Amounts from line 6	(a) 2007	(b) 2008	(6) 2009	(d) 2010	(e) 2011	(t) Total
9 10 a b	Amounts from line 6						
9 10 a b c 11 12	Amounts from line 6	is for the organiz	ation's first, seco				
9 10 a b c 11 12	Amounts from line 6	is for the organiz stop here	ation's first, secon	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	
9 10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organiz stop here blic Support F	ation's first, secon	nd, third, fourth, o	or fifth tax year as	a section 501(c)(3	3)
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	is for the organiz stop here blic Support F 011 (line 8, colum 2010 Schedule A	ation's first, secondercentage n (f) divided by lin, Part III, line 15.	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	3) ►∏
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6	is for the organiz stop here blic Support F 011 (line 8, colum 2010 Schedule A restment Incol	ation's first, second according to the contage of t	nd, third, fourth, one 13, column (f)	or fifth tax year as	a section 501(c)(3	3) ►∏
9 10 a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6	is for the organiz stop hereblic Support F 011 (line 8, colum 2010 Schedule A restment Incol or 2011 (line 10c,	ation's first, second Percentage n (f) divided by lind, Part III, line 15. me Percentage , column (f) divided	nd, third, fourth, come 13, column (f))	or fifth tax year as	a section 501(c)(3	3) ► □ · · · · · · · · · · · · · · · · · ·
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6	is for the organiz stop here	ation's first, second or a sec	nd, third, fourth, continued 13, column (f)) d by line 13, column 17	or fifth tax year as	a section 501(c)(3 15 16 17 18 re than 33-1/3%, ar	3) ► □
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6	is for the organiz stop here	Percentage n (f) divided by lin, Part III, line 15. me Percentage, column (f) divided lie A, Part III, line did not check the phere. The organ did not check a but the phere and the ph	nd, third, fourth, one 13, column (f)) d by line 13, column 17	or fifth tax year as umn (f)) and line 15 is more as a publicly suppline 19a, and line	33-1/3%, arorted organization 16 is more than 33	8)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No. 1545-0047

2011

Maille of the organization		Employer identification number
Questa Foundation for Edu	cation, Inc.	35-6025795
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(<u>3</u>) (enter number) orgar	nization
		st not treated as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
1 01111 330 1 1	4947(a)(1) nonexempt charitable trus	
	501(c)(3) taxable private foundation	
Check if your organization is covered by	the General Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (1)	0) organization can check boxes for both the Ge	eneral Rule and a Special Rule. See instructions.
General Rule		
	990-EZ, or 990-PF that received, during the year	ır, \$5,000 or more (in money or property) from any one
contributor. (Complete Parts I and II	.)	, , , , , , , , , , , , , , , , , , ,
Special Rules		
X For a section 501(c)(3) organization	filing Form 990 or 990-EZ that met the 33-1/3%	support test of the regulations under sections
(2) 2% of the amount on (i) Form 99	received from any one contributor, during the yea 90, Part VIII, line 1h or (ii) Form 990-EZ, line 1. (ar, a contribution of the greater of (1) \$5,000 or Complete Parts I and II.
For a section 501(c)(7), (8), or (10)	organization filing Form 990 or 990-EZ that recei 000 for use <i>exclusively</i> for religious, charitable, so	ived from any one contributor, during the year,
total contributions of more than \$1,0	000 for use <i>exclusively</i> for religious, charitable, so or animals. Complete Parts I, II, and III.	cientific, literary, or educational purposes, or
,	organization filing Form 990 or 990-EZ that recei	ived from any one contributor, during the year
contributions for use <i>exclusively</i> for	religious, charitable, etc. purposes, but these co	intributions did not total to more than \$1,000.
purpose. Do not complete any of the	e total contributions that were received during the parts unless the General Rule applies to this of	e year for an <i>exclusively</i> religious, charitable, etc, rganization because it received nonexclusively
religious, charitable, etc, contribution	ns of \$5,000 or more during the year	
Caution: An organization that is not cov	ered by the General Rule and/or the Special Rul	les does not file Schedule B (Form 990, 990-EZ, or
990-PF) but it must answer 'No' on Part	. IV, line 2, of its Form 990; or check the box on meet the filing requirements of Schedule B (Form	line H of its Form 990-EZ or on Part I, line 2, of its m 990, 990-EZ, or 990-PF).
	tice, see the Instructions for Form 990,	
990EZ, or 990-PF.	uce, see the histractions for Form 330,	Schedule B (Form 990, 990-EZ, or 990-PF) (2011

Page

1 of

2 of **Part 1**

Questa Foundation for Education, Inc.

Employer identification number 35–6025795

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>85,360.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$12,290.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>11,408.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_4		\$ <u>23,467.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_5		\$ <u>10,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>88,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Sabadula	P (Farm 000, 000 F7, at 000 DF) (0011)		0 (0 (7))
Name of org	B (Form 990, 990-EZ, or 990-PF) (2011) anization	Page Employer	2 of 2 of Part 1 identification number
Questa	Foundation for Education, Inc.	35-60)25795
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp	pace is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>37,450.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
·		\$	Person Payroll Noncash

(a)

Number

Person Payroll Noncash

(c) Total contributions (Complete Part II if there is a noncash contribution.)

(d)

Type of contribution

(Complete Part II if there is a noncash contribution.)

(b)

Name, address, and ZIP + 4

Page

of Part II

Name of organization

Employer identification number

1

Questa Foundation for Education, Inc.

35-6025795

(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Stock 4			
		\$ 23,46	7. 12/06/12
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) Io. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) lo. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	
(a) lo. from Part l	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

1 to

1 of Part III

Name of organization
Questa Foundation for Education, Inc.

Employer identification number 35-6025795

Part III	organizations that total more than \$1,000 for the year. Complete cols (a) through (e) and the following line entry.						
	For organizations completing Part III, enter contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	total of <i>exclusively</i> religious, ch (Enter this information once. S space is needed.	naritable, etc, ee instruction	ns.)▶\$N/A			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	N/A						
		(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4			ationship of transferor to transferee			
(a)	(b)	(c)		(d)			
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held			
				,			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions. OMB No. 1545-0047

2011

Open to Public Inspection

Employer identification number

Questa Foundation for Education, Inc. 35-6025795 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year..... 2 Aggregate contributions to (during year)..... Aggregate grants from (during year)...... Aggregate value at end of year..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?.... Nο Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a 2_b c Number of conservation easements on a certified historic structure included in (a)...... 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?.... No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1.....

b Assets included in Form 990, Part X...

i ait ii Organizations maintai	ming concentris	Of Ait, Historica	i ricasures, or	Other Shillian As	3C13 (C	Jituria	<u>=u)</u>
3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):							
a Public exhibition		d Loan or ex	change programs				
b Scholarly research		e Other					
c Preservation for future generation	ations						
4 Provide a description of the organ Part XIV.	nization's collections	and explain how the	y further the organiz	zation's exempt purpo	se in		
5 During the year, did the organization assets to be sold to raise funds re	tion solicit or receive ather than to be mair	donations of art, his ntained as part of the	torical treasures, or organization's coll	other similar ection?	Yes		No
Part IV Escrow and Custodial	Arrangements.	Complete if the o	organization ans	wered 'Yes' to Fo	rm 990), Part	īV,
line 9, or reported an amount on Form 990, Part X, line 21.							
1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?							
b If 'Yes,' explain the arrangement	in Part XIV and com	plete the following ta	ible:	,			
					Amoun	<u>t</u>	
c Beginning balance							
d Additions during the year							
e Distributions during the year							
f Ending balance							
2a Did the organization include an a	mount on Form 990,	Part X, line 21?			Yes		No
b If 'Yes,' explain the arrangement					ć		
Part V Endowment Funds. Co	mplete if the org	anization answer	ed 'Yes' to Forn	<u>n 990, Part IV, Iir</u>	<u>e 10.</u>		
	(a) Current year	(b) Prior year	(c) Two years back	· · · · · · · · · · · · · · · · · · ·	0-2104224-Geronoccio-re-Galloo	Four years	s back
1 a Beginning of year balance	351,813.	315,387.	288,062	257,513			
b Contributions							
c Net investment earnings, gains, and losses	13,577.	46,426.	37,325	40,449			
d Grants or scholarships	10,000.	10,000.	10,000		**************************************		
e Other expenditures for facilities and programs	10/000.	10,000.	20,000	3,300			
f Administrative expenses				<u> </u>	+		
g End of year balance	355,390.	351,813.	315,387	288,062			
2 Provide the estimated percentage		·	<u> </u>		•		
a Board designated or quasi-endow	=	end balance (into 19	, column (a), nola c				
b Permanent endowment ►							
c Temporarily restricted endowmer	······································	%					
The percentages in lines 2a, 2b,							
	•						
3a Are there endowment funds not i organization by:	n the possession of t	the organization that	are held and admir	istered for the	ſ	Yes	No
(i) unrelated organizations				q	3a(i)		X
(ii) related organizations							X
b If 'Yes' to 3a(ii), are the related of							
4 Describe in Part XIV the intended	•	•					
Part VI Land, Buildings, and I						***************************************	
Description of property	(a) Cos	t or other basis (b	Cost or other basis (other)	(c) Accumulated depreciation	(d)	Book va	lue
1 a Land			3.2	,		,	
b Buildings			700				
c Leasehold improvements							
d Equipment			45,832.	38,886.		6.	,946.
e Other			,				
Total. Add lines 1a through 1e. (Colum		rm 990, Part X. colur	mn (B), line 10(c).).			6.	,946.
			\=\(\frac{1}{2}\)\ \(\frac{1}{2}\)\ \(\frac{1}\)\ \(\frac{1}\)\ \(\frac{1}{2}\)\ \(\frac{1}{2}\)\ \(\frac{1}		1 1 5 //		0. 0011

BAA

Schedule **D** (Form 990) 2011

Part VII Investments — Other Securities. See	Form 990, Part X,	line 12. N/A
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
<u>(A)</u>	·	
(B)		
<u>(C)</u>		
(D)	*	
(E)(F)		
<u>(F)</u> (G)		
(H)		
(i)		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.)	<u>→</u>	
Part VIII Investments - Program Related. See		line 13. N/A
(a) Description of investment type	(b) Book value	(c) Method of valuation:
		Cost or end-of-year market value
(1)		
(2)		
(3)		
<u>(4)</u> (5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).	>	
Part IX Other Assets. See Form 990, Part X,	1: 1 - 37 / 3	
railin Other Assets. See Form 330, Fall A,	line 15. N/A	
(a) D	escription	(b) Book value
(a) D		
(a) D (1) (2)		
(a) D (1) (2) (3)		
(a) D (1) (2) (3) (4)		
(a) D (1) (2) (3) (4) (5)		
(a) D (1) (2) (3) (4) (5) (6)		
(a) D (1) (2) (3) (4) (5) (6) (7)		
(a) D (1) (2) (3) (4) (5) (6) (7) (8)		
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9)		
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	escription	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column	escription (B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	escription (B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4)	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	(B), line 15.)	(b) Book value
(a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(B), line 15.)	(b) Book value

2 FIN 48 (ASC 740) Footnote. In Part XIV, 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).

		5-6025795	Page 4
Pai	† XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		783,884.
2	Total expenses (Form 990, Part IX, column (A), line 25)		592,242.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		191,642.
4	Net unrealized gains (losses) on investments.		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV.) See. Part .XIV		-33,246.
9	Total adjustments (net). Add lines 4 through 8		-33,246.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		158,396.
Pai	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per I	Return	
1	Total revenue, gains, and other support per audited financial statements		751,187.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
á	Net unrealized gains on investments		
	Donated services and use of facilities		
	Recoveries of prior year grants		
	d Other (Describe in Part XIV.)		
	Add lines 2a through 2d.	2e	-32,697.
3	Subtract line 2e from line 1		783,884.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		7037004.
	a Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV.).		
	Add lines 4a and 4b	4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		783,884.
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per		703,004.
1	Total expenses and losses per audited financial statements		592,791.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		332,131.
	a Donated services and use of facilities		
	Prior year adjustments	<u>'-</u>	
	Other losses 2c		
	d Other (Describe in Part XIV.).	_	
	Add lines 2a through 2d.		549.
3	Subtract line 2e from line 1.	2e	592,242.
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:	3	392,242.
4,	a Investment expenses not included on Form 990, Part VIII, line 7b		
	O Other (Describe in Part XIV.)	_	
	Add lines 4a and 4b	4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		592,242.
	t XIV Supplemental Information	· · ·	
		IV lines 1h and	2h:
Part	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete.	ete this part to p	rovide
any	additional information.		
	Part V, Line 4 - Intended Uses Of Endowment Fund		
	The intended use of the endowment funds is to generate earnings and	_gains_from	n_which
	scholarships may be awarded as described in the succeeding paragrap	hs	
	Gregory Hosler Wilson Grant provides scholarship assistance to grad	uates_of_A	llen
	County high schools who are Questa Scholars and demonstrate signifi	cant_financ	cial
	<u> </u>		
	need_Recipients must have completed two semesters of college and e	vidence_an	

Schedule D (Form 990) 2011 Questa Foundation for Education, Inc.	35-6025795	Page 5
Part XIV Supplemental Information (continued)		
Part V, Line 4 - Intended Uses Of Endowment Fund (continued)		
exceptional_work_ethic_and_a_high_measure_of_perseveranceOne	student_received_	_a
\$5,000.00 Wilson scholarship during the fiscal year		
Walter and Lucile Beckman Grant provides scholarship assistanc	<u>:e_to_Questa_Schola</u>	ırs
who are pursuing education and/or social science degrees. Rec	<u>:ipients must have</u>	
completed two semesters of college and have a GPA of at least	3.0. One student	
received a \$5,000.00 Beckman scholarship during the fiscal yea	ar	
		· · · · · · · · · · · · · · · · · · ·
		-

2011	Schedule D, Part XIV - Supplemental Information	Page 4
Client QUESTA	Questa Foundation for Education, Inc.	35-6025795
2/19/12		05:57AM
Schedule D, Part Other Changes Ir	XI, Line 8 n Net Assets Or Fund Balances	
	ss on beneficial interest \$ ss on investments Total \$	-7,619. -25,627. -33,246.

SCHEDULE I (Form 990)

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

OMB No. 1545-0047

2

See Part IV

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

. 7 8

Open to Public Inspection Employer identification number X Yes 35-6025795 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990. Part I General Information on Grants and Assistance Ouesta Foundation for Education, Inc Department of the Treasury Internal Revenue Service Name of the organization

Partill Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.	nce to Governme for any recipient additional space	that received m	zations in the Unit ore than \$5,000. C	ed states. Comple heck this box if no	te if the organizatione recipient rec	ion answered Ye	\$ to \$5,000. ► X
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
<u>(2)</u>							
(3)							
<u>(4)</u>							
<u>(5)</u>							
(A)							
(8)							
1	3) and government or	rganizations listed in	n the line 1 table				0
S Enter total number of other organizations listed in the line I table BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ions listed in the line see the Instructions	s for Form 990.		TEEA3901L	06/01/11	Schedule	Schedule I (Form 990) (2011)

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. 35-6025795 Questa Foundation for Education, Inc. Schedule I (Form 990) (2011) Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Scholarships	86	85,500.			
2 Brain Gain Grants	4	10,000.			
m					
4					
5					
9					
Part IV Supplemental Information. Complete this part to		provide the information required in Part	ion required in Par	t I, line 2, and any other	er additional information.
Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.	ing Use of Grants	Funds in U.S.			
The_Virgil_J. and Mildred C. Roy and the Edward C. Dodez	loy and the Edw		scholarships are	e made	
directly payable to the U.S. Department of	- 1	Education accre	accredited colleges	and	
universities at which the students	lents_attend				
The Gregory Hosler Wilson and the Walter	- 1	and Lucile Beckman	nan grants are	also made	
directly_payable_to_the_students'_	education	al institutions.			
Funds from the Venette and Mabel	Sites Fo	undation are applied internally to Questa	olied_internal	<u>ly_to_Questa</u>	
Scholars' loan balances thereby reducing th		e debt owed.			
Grants for loan repayment assistance purs	sistance pursu	uant to the Brain	in Gain program	n are made	
payable_directly_to_the_lender			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

BAA

Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization Ouesta Foundation for Education Inc	Employer identification number 35-6025795
Questa Foundation for Education, Inc.	33-0023133
Part III, line 4a (continued)	
Questa Foundation for Education assists graduates of Allen, Dek	Calb, Huntington,
Kosciusko and Whitely county, Indiana high schools and home sch	ool_programs_in_the
pursuit of associates and bachelors degrees. The Foundation awa	rds loans and
scholarships to students currently enrolled in U.S. Department	of Education
accredited_colleges_and_universities_in_the_state_of_Indiana_wh	o are pursuing their
first_associates or bachelors degree. The Foundation also is i	nvolved in seeking to
retain_college_graduates_in_northeast_Indiana_with_debt_forgive	ness and college loan
repayment assistance programs that incentivize college graduate	es to reside and work
in_northeast Indiana after graduation from college. All loan a	nd scholarship
recipients are selected by the board of directors through a com	petitive_application,
review and evaluation process that considers financial need and	academic merit.
Part III, line 4b (continued)	
Other Scholarships and Grants:	
The Virgil J. and Mildred C. Roy Nursing Scholarship assists st	udents who are
enrolled in Allen County, Indiana schools of nursing (Universit	y of Saint Francis,
IPFW, and Ivy Tech Community College), pursing an R.N. degree.	Four (4) students
received \$11,250.00 in Roy scholarship awards during the fiscal	year.
The Edward C. Dodez Scholarship provides financial support to I	ndiana students who
attend Dartmouth College. Three (3) students received \$22,500.0	0 in Dodez
scholarship awards during the fiscal year.	
Gregory Hosler Wilson Grant provides scholarship assistance to	graduates of Allen
County high schools who are Questa Scholars and demonstrate sig	nificant financial
need. Recipients must have completed two semesters of college a	and evidence an

Questa Foundation for Education, Inc.	35-6025795
exceptional work ethic and a high measure of perseverance. O	ne student received a
\$5,000.00 Wilson scholarship during the fiscal year.	·
Walter_and_Lucile_Beckman Grant_provides_scholarship_assista	nce to Questa Scholars
who_are_pursuing_education_and/or_social_science_degreesR	ecipients must have
completed two semesters of college and have a GPA of at leas	t 3.0. One student
received a \$5,000.00 Beckman scholarship during the fiscal y	ear
Brain Gain Grants:	
During fiscal year 2012, Questa Foundation provided \$10,000.	00 in Brain Gain grants
to four (4) recipients. Brain Gain Grant recipients must be	employed in Allen
County in the fields of advanced manufacturing, computer inf	ormation technology or
biomedical/ biotechnology. Grants are awarded through a comp	etitive selection
process. Recipients receive \$2,500.00 per year for four year	s in college loan
repayment_assistance.	
Part VII, line 15 (continued)	
No compensation was reportable for the calendar year ending	within the fiscal year
(12/31/11). Compensation will be reported at December 31, 2	012 for the 2012/2013
fiscal_year	
Part IX, line 24e (continued)	
The -\$28,419 figure represents the provision for / (benefit	from) the adjustment to
the allowance for bad debt	
Form 990, Part VI, Line 11b - Form 990 Review Process	
The completed Form 990 is prepared by a contracted CPA, in c	onsultation with
management, and forwarded to the Treasurer and to the finance	e and audit committee
for review. Once reviewed, Form 990 is presented to the ful	l Board of Directors for
approval prior to filing.	

Questa Foundation for Education, Inc.	35-6025795
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Con	flicts
Board members are required to disclose and abstain from voting	on measures that come
before the board that reflect a conflict of interest. This occ	urs on an ongoing
basis in both committee and full board meetings.	
Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Ex	xec. Dir., or Top Mgtment
The Human Resource Committee (an ad-hoc committee of the Board	of Directors)
performs benchmarking against other non-profit organizations, a	s well as other
foundations, via information found on GuideStar. From this info	rmation, a salary
range is set for the Executive Director position that is within	a reasonable range.
The employee benefit package is a component of compensation and	l is benchmarked
against other companies, including non-profit organizations via	GuideStar and Board
Member knowledge of other organizations' executive benefit pack	ages.
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers	s & Key Employees
N/A; no other officers or key employees are compensated.	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
Questa Foundation for Education makes its Articles of Incorpora	tion, Bylaws,
Conflict of Interest policy and annual audited financial statem	ents available to the
public upon request. These items may be viewed by the public a	t Questa's office at
3468 Stellhorn Road, Fort Wayne, Indiana during normal business	hours (8:00 a.m
4:30 p.m.) Monday through Friday.	

2011	Schedule O - Supplemental Information	Page 2
Client QUESTA	Questa Foundation for Education, Inc.	35-602579
12/19/12		05:58AI
Form 990, Part XI, I Other Changes in N	Line 5 Net Assets or Fund Balances	
Unrealized loss Unrealized loss	on beneficial interest\$ on investments	-7,619. -25,627. -33,246.

(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No. 1545-1709

If you a	re filing for an Automatic 3-Month Extension, cor re filing for an Additional (Not Automatic) 3-Mont	h Extension	n, complete only Part II (on page 2 of thi	s form).	> X
Electronic	nplete Part II unless you have already been grante filing (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (no	B if you need	d a 3-month automatic extension of time	to file	(6 month	s for a orm 8868 to
roducet on	extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which milling of this form, visit www.irs.gov/efile and click	Part I or Pa	art II with the excention of Form 88/0 In	tormat	ion Detiiri	n for Transfors
Parities 1	Automatic 3-Month Extension of Time. (Only subm	it original (no copies needed).			
A corporati	on required to file Form 990-T and requesting an	automatic 6	-month extension - check this box and	comple	te Part I	only ►
	orporations (including 1120-C filers), partnerships,	REMICS, a	nd trusts must use Form 7004 to reques	an ex	tension o	f time to file
income tax	returns.		Enter fÍlerٌ's identi	ying n	umber, se	ee instructions
_	Name of exempt organization or other filer, see instructions.					ion number (EIN) or
Type or print		_		F-0 -		
•	Questa Foundation for Educati Number, street, and room or suite number. If a P.O. box, see	on, Inc.	•		5-6025	795 number (SSN)
File by the due date for filing your			m = 70 0000110001	I	ociai security	number (55N)
return. See instructions.	um, See S400 BECITIOIN NOW INCIDENT TO USE SEED SEED SEED SEED SEED SEED SEED					•
Fort Wayne, IN 46815						
	rott wayne, in roots			· · ·		
Enter the F	Return code for the return that this application is f	or (file a ser	parate application for each return)			01
Application Is For	n	Return Code	Application is For			Return Code
Form 990 01 Form 990-T (corporation) 07					07	
10111 330 32					08	
Form 990-EZ 01 Form 4720 09						
Form 990-PF 04 Form 5227 10						
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-	T (trust other than above)	06	Form 8870			12
Telepho	oks are in the care of . Ryan Shepherd one No. 260-407-6494 organization does not have an office or place of both		o. ► 260-407-1707	;		▶□
	is for a Group Return, enter the organization's fou					
check	this box	check this b	oox ► and attach a list with the na	mes a	nd EINs o	of all members
1 regi	uest an automatic 3-month (6 months for a corpo	ration requir	ed to file Form 990-T) extension of time			
•			return for the organization named above			
The	extension is for the organization's return for:					:
▶	calendar year 20 or X tax year beginning 7/01 , 2011_	_, and endi	ng <u>6/30</u> , 20 <u>12</u> .			
	e tax year entered in line 1 is for less than 12 mor Change in accounting period	nths, check	reason: Initial return Fi	nal retu	urn	
,				T	T T	<u></u>
nonr	s application is for Form 990-BL, 990-PF, 990-T, 4 efundable credits. See instructions				\$	0.
payr	is application is for Form 990-PF, 990-T, 4720, or ments made. Include any prior year overpayment	allowed as a	a credit	. 3Ł	\$	0.
EFTI	nce due. Subtract line 3b from line 3a. Include yo PS (Electronic Federal Tax Payment System). Se	e instruction	IS	. 30		0.
payment i	f you are going to make an electronic fund withdr instructions.		is Form 8868, see Form 8453-EO and Fo	orm 88		
BAA For	Paperwork Reduction Act Notice, see Instruction	ıs.			Form 88	368 (Rev 1-2012)

FIFZ0501L 01/04/12

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