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## Form **990-PF**

Department of the Treasury Internal Revenue Service Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable To

or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

F	or cale	endar year 2010, or tax year beginning	,	2010, and	ending		, 20
G	Che	ck all that apply:   Initial return  Initial	return of a form	er public	charity	☐ Final return	<del></del>
		Amended return	ddress change	□ Na	me change	<del>)</del>	
٨	. /	foundation			A Employe	r identification numbe	r
	Ho	over family Foundation			26.	-1605166	ı
		and street (or P.O. box number if mail is not delivered to street address	' I '	Room/suite		e number (see page 10	•
-	<u> 3890</u>	West Northwest Highway		100	219	2 550 120 j	5
С	•	wn, state, and ZIP code	•		C If exemp	tion application is pendi	ng, check here
	<i>Da [</i>	las Texas 75220			D 1. Foreig	n organizations, check	here ►
Н	Chec	ck type of organization: Section 501(c)(3) exempt	private foundati	on		n organizations meetin	
	Secti	on 4947(a)(1) nonexempt charitable trust   Other ta	axable private fo	undation		here and attach comp	_
ı		market value of all assets at   J Accounting metho	d: 🛕 Cash 🗆	Accrual		i foundation status was 507(b)(1)(A), check here	
		of year (from Part II, col. (c), Other (specify)				indation is in a 60-mon	_
		6) > \$ 151, 101 (Part I, column (d) must b	e on cash basis.)		under se	ction 507(b)(1)(B), chec	k here . ▶ 🗌
L	art I		(a) Revenue an	d man	t investment	(a) Adverted not	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		ncome	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see page 11 of the instructions).)	555.5				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)			<u> </u>		
	2	Check ► ☐ if the foundation is <b>not</b> required to attach Sch. B		1 -	` <u> </u>		
	3	Interest on savings and temporary cash investments	273		273	273	
	4	Dividends and interest from securities	368		368	368	
	5a	Gross rents		_		· · · · · · · · · · · · · · · · · · ·	
	b	Net rental income or (loss)	ļ				
Revenue	6a	Net gain or (loss) from sale of assets not on line 10		-		-	
ě	b	Gross sales price for all assets on line 6a	-			, ,	
æ	8	Capital gain net income (from Part IV, line 2) Net short-term capital gain					
_	9	Net short-term capital gain	*	+.			· · · · · · · · · · · · · · · · · · ·
	10a	Gross sales less returns and allowances	- 1	<del></del>			
	ь	Less: Cost of goods sold	<del> </del>	<del>- `</del>		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	
	C	Gross profit or (loss) (attach schedule)	<del> </del>		<del>-</del>		<del></del>
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	641		641	641	
<i>'</i> 0	13	Compensation of officers, directors, trustees, etc.			-		
Expenses	14	Other employee salaries and wages	-				
ē	15	Pension plans, employee benefits					
욧	16a	Legal fees (attach schedule)	CINED				
ve E	ь	Accounting fees (attach schedule)	الماليال	-0			
Ę	С	Other professional fees (attach schedule)		Ś			
캶	17	Interest	V 2 0 2011	9		<u>-</u>	<u></u>
:E	18	Taxes (attach schedule) (see page 14 of the instructions)		8			<del></del>
Ē	19	Depreciation (attach schedule) and depletion	DEN, U	r I			
Ad.	20	Occupancy ,	NUCIV, U	1.1			
פ	21	Travel, conferences, and meetings					
ā	22 23	Printing and publications Other expenses (attach schedule) Maint Fee	150		150		
.E	23 24	Total operating and administrative expenses.	150	<del></del>	710	150	
ä	-7	Add lines 13 through 23	150	1	150	150	
Operating and Administrati	25	Contributions, gifts, grants paid	36,900		110	140	36900
0	26	Total expenses and disbursements. Add lines 24 and 25	37,050		150	150	30700
	27	Subtract line 26 from line 12:		7			
	а	Excess of revenue over expenses and disbursements	(36,409				
	b	Net investment income (if negative, enter -0-)	<u> </u>		191		
İ	С	Adjusted net income (if negative, enter -0-)				491	

For Paperwork Reduction Act Notice, see page 30 of the instructions.

Cat No. 11289X

Form **990-PF** (2010)

1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pladges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable ♦ Less: allowance for doubtful accounts ▶ 5 Grants receivable of the complete (aftach schedule) (ase page 15 of the instructions) 10 Investments—corporate stock (aftach schedule) ▶ 10 Investments—corporate stock (aftach schedule) ↑ 10 Investments—corporate stock (aftach schedule) ↑ 11 Investments—corporate stock (aftach schedule) ↑ 12 Investments—corporate stock (aftach schedule) ↑ 13 Investments—corporate stock (aftach schedule) ↑ 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (aftach schedule) ↑ 15 Other assets (foescribe ▶ 16 Total assets (to be completed by all filers—see the instructions) Also, see page 1, lemn) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 20 Deferred revenue 20 Less from officers, directors, inusties, and other disqualified persons 21 Grants payable and accrued expenses 22 Cher Intellities (describe ▶ 23 Total litabilities (add lines 17 through 28) 29 Personal complete lines 27 through 31 Total litabilities (add lines 17 through 28) 20 Personal complete lines 27 through 33 Total litabilities and net assets/fund balances (see page 17 of the instructions) 20 Personal complete lines 27 through 31 Total litabilities and net assets/fund balances (see page 17 of the instructions) 20 Total litabilities and net assets/fund balances (see page 17 of the instructions) 21 Total challities (describe through 28) 22 Fernancently restricted 23 Total net assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 21 Capital stock, rust principal, or current funds 22 Grants payable of the propriet of the prior year's return) 23 Total litabilities (describe through 32) 30 Total net assets or fund balances at beginning of year—Part II, column (b), line			Attached schedules and amounts in the description column	Beginning of year	End o	of year
1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pladges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable ♦ Less: allowance for doubtful accounts ▶ 5 Grants receivable of the complete (aftach schedule) (ase page 15 of the instructions) 10 Investments—corporate stock (aftach schedule) ▶ 10 Investments—corporate stock (aftach schedule) ↑ 10 Investments—corporate stock (aftach schedule) ↑ 11 Investments—corporate stock (aftach schedule) ↑ 12 Investments—corporate stock (aftach schedule) ↑ 13 Investments—corporate stock (aftach schedule) ↑ 14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (aftach schedule) ↑ 15 Other assets (foescribe ▶ 16 Total assets (to be completed by all filers—see the instructions) Also, see page 1, lemn) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 20 Deferred revenue 20 Less from officers, directors, inusties, and other disqualified persons 21 Grants payable and accrued expenses 22 Cher Intellities (describe ▶ 23 Total litabilities (add lines 17 through 28) 29 Personal complete lines 27 through 31 Total litabilities (add lines 17 through 28) 20 Personal complete lines 27 through 33 Total litabilities and net assets/fund balances (see page 17 of the instructions) 20 Personal complete lines 27 through 31 Total litabilities and net assets/fund balances (see page 17 of the instructions) 20 Total litabilities and net assets/fund balances (see page 17 of the instructions) 21 Total challities (describe through 28) 22 Fernancently restricted 23 Total net assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 21 Capital stock, rust principal, or current funds 22 Grants payable of the propriet of the prior year's return) 23 Total litabilities (describe through 32) 30 Total net assets or fund balances at beginning of year—Part II, column (b), line		art H	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	1 ''		
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Investrories for sale or use   Prepaid expenses and deferred charges   Prepaid expenses   Pre		7	Other notes and loans receivable (attach schedule) ▶			
10a   Investments - U.S. and state government obligations (attach schedule)   10b   10c	s	l				
10a   Investments - U.S. and state government obligations (attach schedule)   10b   10c	šět	8	<b>}</b>			
10a   Investments - U.S. and state government obligations (attach schedule)   10b   10c	Š	9				
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Investments—land, buildings, and equipment: basis   Less: accumulated depreciation (attach schedule)   Investments—mortgage loans   Investments—orthor (attach schedule)		b	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
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Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i)						
instructions. Also, see page 1, item i)  17 Accounts payable and accrued expenses  18 Grants payable						<del></del>
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22)  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Enter and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions)  10 Total net assets or fund balances at beginning of year −Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) −Part II, column (b), line 30  6 1/82 20/1		16		218 610	182.201	15/ 10/
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule)	_	47		- /-	101	747,007
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions) 31 Total liabilities and net assets/fund balances (see page 17 of the instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 /82 20/.						
Total liabilities (describe ► 27 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted	es		· · ·			
Total liabilities (describe ► 27 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted	<b>Ξ</b>	-	<b>F</b>	·		
Total liabilities (describe ► 27 Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted	api		· · · · · · · · · · · · · · · · · · ·	·		
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted			, , , , , , , , , , , , , , , , , , ,			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted	i	23	Total liabilities (add lines 17 through 22)			
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted			Foundations that follow SFAS 117 check here			
24 Unrestricted	S		and complete lines 24 through 26 and lines 30 and 31.			
26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds . 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions)  31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  32 Total net assets or fund balances or Fund Balances  31 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  32 Enter amount from Part I, line 27a  33 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30  6 /82 20/,	ည္		_	Z18,610	182,201	<u></u>
26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds . 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see page 17 of the instructions)  31 Total liabilities and net assets/fund balances (see page 17 of the instructions)  32 Total net assets or fund balances or Fund Balances  31 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  32 Enter amount from Part I, line 27a  33 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30  6 /82 20/,	<u>a</u>	25	Temporarily restricted			
instructions).  Total liabilities and net assets/fund balances (see page 17 of the instructions)  Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize) ▶  Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30.  6 /82 20/.	Ba	26	Permanently restricted			
instructions).  Total liabilities and net assets/fund balances (see page 17 of the instructions)  Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize) ▶  Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30.  6 /82 20/.	Fund		and complete lines 27 through 31.			
instructions).  Total liabilities and net assets/fund balances (see page 17 of the instructions)  Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize) ▶  Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30.  6 /82 20/.	5					
instructions).  Total liabilities and net assets/fund balances (see page 17 of the instructions)  Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize) ▶  Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30.  6 /82 20/.	\$		per		· · - · · · · · · · · · · · · · · · · ·	
instructions).  Total liabilities and net assets/fund balances (see page 17 of the instructions)  Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize) ▶  Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30.  6 /82 20/.	š.					
of the instructions)	et As		instructions)			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)			of the instructions)	218,610	182,201.	
end-of-year figure reported on prior year's return)						
2 Enter amount from Part I, line 27a	1					-10 (10
3 Other increases not included in line 2 (itemize) ►  4 Add lines 1, 2, and 3			· · · · · · · · · · · · · · · · · · ·			<del></del> \
4 Add lines 1, 2, and 3						(36,404)
5 Decreases not included in line 2 (itemize) ► 5 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 /82 20/.			` '			1000
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 /82 20/.						182,201
	5	Decre	eases not included in line 2 (itemize)	art II. column /h\ !:-	5	102 24/
	_	rotal	net assets or fund balances at end of year (line 4 minus line 5)—P	art II, Column (D), line	5 JU .   6	Form <b>990-PF</b> (2010)

Par	t IV Capital Gains and	d Losses for Tax on Investm	ent Income			
		ne kind(s) of property sold (e.g., real estate, ise, or common stock, 200 shs MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo., day, yr)
1a						
b		·				
c	· · · · · · · · · · · · · · · · · · ·					<del></del>
d						
<u> </u>		(8 Dansan allana)	(-) ()	-#	(h) Co.	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		n or (loss) f) minus (g)
<u>a</u>						
<u>b</u>	-				<del></del>	<del></del>
<u>C</u>	· · · · · · · · · · · · · · · · · · ·		<del>.</del>			
<u>d</u> e			<del>-</del>		<del></del>	<del></del>
		wing gain in column (h) and owned b	y the foundation	on 12/31/69	(i) Gains (Col	(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess over col	s of col (i)	col (k), but not	t less than -0-) or rom col (h))
а						
<u>b</u>						
<u> </u>						
<u>d</u>					<del></del>	<del> </del>
е		( If gain a	so enter in Par	t Lline 7		· · · · · · · · · · · · · · · · · · ·
2	Capital gain net income or	(net capital loss) { If (loss), e	enter -0- in Par	t I, line 7	2	
3	If gain, also enter in Part I,	n or (loss) as defined in sections 1 line 8, column (c) (see pages 13 line 8	and 17 of the i	nstructions). \	3	0
Part		er Section 4940(e) for Reduc				
		vate foundations subject to the se				-
		•			,	
Was t		section 4942 tax on the distributa			ase period?	☐ Yes 🗷 No
		qualify under section 4940(e). Do				
_1_		unt in each column for each year	; see page 18 c		s before making a	<del>-i</del>
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of	(c) nonchantable-use ass		(d) ribution ratio ivided by col (c))
	2009	1200		166,564		00720
	2008	35,000		218'031		16053
	2007			<u> </u>		
	2006					
-	2005				<del></del>	
2	Total of line 1, column (d)	or the 5-year base period—divide			. 2	. 16773
J		ation has been in existence if less			3	.083865
4	Enter the net value of nonc	haritable-use assets for 2010 from	m Part X, line 5		. 4	169,148
5	Multiply line 4 by line 3 .				. 5	14,186
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)			. 6	142
7	Add lines 5 and 6				. 7	14,328
8	Enter qualifying distribution If line 8 is equal to or great	ns from Part XII, line 4 er than line 7, check the box in F	 Part VI, line 1b,	and complete th	. 8 at part using a 19	36,960 % tax rate. See the

Part		he ins	truct	ons)
1a				
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		-	}
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		<u>   5                                 </u>	<u> </u>
	here ► 🕅 and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2		5	<u> </u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<u> </u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		<u> </u>	
6	Credits/Payments:			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a			
b	Exempt foreign organizations—tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868)			1
d	Backup withholding erroneously withheld			1
7	Total credits and payments. Add lines 6a through 6d			<del> </del>
8	Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached  Tax due if the total of lines 5 and 8 is more than line 7 enter amount owed  9		-5	
9	Tax duc. If the total of lifes build o is friore than life if the total of lifes build on the total of lifes build of of li			<del></del>
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10  Enter the amount of line 10 to be: Credited to 2011 estimated tax > Refunded > 11			<del></del>
	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Τ	Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19			
_	of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			./
С	Did the foundation file Form 1120-POL for this year?	1c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			İ
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
_	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.	3		×
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	M	À .
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X	
_	<u> </u>	7		
7 80	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see page 19 of the		_	
8a	instructions) ▶			
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
IJ	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	×	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	35	-	
3	4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page			
	27)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		X
		00	O_DE	(2010)

Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ▶	13	X	L
14	The books are in care of ► David Hoover Telephone no. ► 2/4  Located at ► 3890 W. Northwest Hwy #100 DAMASTX ZIP+4 ► 757	√J 2.Z	0 /	205
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year		•	▶ □
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	× ×
	the name of the foreign country ▶			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			•
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			:
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b_	$\sim$	IA
	Organizations relying on a current notice regarding disaster assistance check here ▶□			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?			
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions.)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  • 20, 20, 20, 20, 20, 20, 20, 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b		A
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4a 4b	n-PF	<u>X</u>

Form 9	t VII-B	Statements Regarding	na Activitie	s for W	Vhich Form	4720	May Be	Requir	<b>ed</b> (continued)			
		e year did the foundation						·	· · · · · · · · · · · · · · · · · · ·			Π
	(1) Carry	on propaganda, or otherw	vise attempt t	to influe	ence legislati	on (sec	tion 4945(e	∋))? .	☐ Yes 🛱 No	•	İ	
		nce the outcome of any s ly or indirectly, any voter re			ion (see sect				ı, □Yes 🞾 Ne	.		
		de a grant to an individual	•						Yes No			
	(4) Provid	de a grant to an organizati on 509(a)(1), (2), or (3), or se	on other that	n a cha	ritable, etc.,	organiz	zation desc	cribed in	n □Yes ∦No	,		
	(5) Provid	de for any purpose other the ses, or for the prevention of the prevention of the prevention of the section of t	han religious of cruelty to o	, charita children	able, scientif n or anımals?	fic, liter	ary, or edu	cationa	al □Yes ⊠No			
b	If any ans Regulation	swer is "Yes" to 5a(1)-(5), ons section 53.4945 or in a c	did <b>any</b> of the current notice	e transa regardi	actions fail to ng disaster a	qualify ssistan	under the	except e 22 of	ions described in the instructions)?	5b	الد	1/
		tions relying on a current n							▶□	] [	′	
С		wer is "Yes" to question it maintained expenditure it								,   '		
		nttach the statement requir							`			1
6a		oundation, during the year, onal benefit contract?	receive any		•	_		emium				
	•									' 1	i	
b		oundation, during the year,						 I benef		6b		X
	If "Yes" to	oundation, during the year, o 6b, file Form 8870.	pay premiun	ns, dire	ctly or indire	ctly, on	a persona		it contract? .	6b		X
7a	If "Yes" to	oundation, during the year, to 6b, file Form 8870. to during the tax year, was the	pay premiun	ns, dire a party t	ctly or indire	ctly, on d tax sh	a persona elter transa	ction?	it contract?	6b		X
7a b	If "Yes" to At any time If "Yes," o	nundation, during the year, of 6b, file Form 8870.  e during the tax year, was the did the foundation receive to the foundation receive to the foundation receive to the foundation receive to the foundation receive to the foundation receive to the foundation receive to the foundation receive to the foundation receive the foundation receive the foundation receives t	pay premiun e foundation a any proceeds	ns, dire a party t s or hav	ctly or indirect to a prohibited se any net ind	ctly, on d tax sh come a	a persona elter transa ttributable	ction? to the t	it contract? .  Ves Notransaction?	6b 7b	ees,	X
7a b	If "Yes" to At any time If "Yes," o	oundation, during the year, 66b, file Form 8870.  e during the tax year, was the foundation receive a nformation About Officiand Contractors	pay premiun e foundation a any proceeds cers, Direc	ns, direct a party t s or hav tors, T	ctly or indirect to a prohibited we any net ind rustees, Fo	ctly, on d tax sh come a ounda	a persona elter transa ttributable	ction? to the t agers,	Yes Notransaction?	6b 7b mploy		X
7a b	If "Yes" to At any time If "Yes," o	oundation, during the year, 66b, file Form 8870.  The during the tax year, was the did the foundation receive a nformation About Office.	pay premiun e foundation a any proceeds cers, Direc	ns, direct a party t s or hav tors, T	ctly or indirect to a prohibited we any net ind rustees, Fo agers and th	ctly, on d tax sh come a ounda	a persona elter transa ttributable ttion Man npensatio	ction? to the t agers,	Tyes Notransaction? .  Highly Paid E	6b 7b mploy		X
7a b	If "Yes" to At any tim If "Yes," o VIII I	nundation, during the year, of 6b, file Form 8870.  e during the tax year, was the did the foundation receive a nformation About Officend Contractors ficers, directors, trustees  (a) Name and address	pay premiun e foundation a any proceeds cers, Direc	a party to sor have tors, To mana	ctly or indirect to a prohibited we any net ind rustees, Fo	ctly, on d tax sh come a ounda	a persona elter transa ttributable	to the tagers,	Yes Notransaction?	7b mploy	ions).	count
7a b Part	If "Yes" to At any tim If "Yes," o	nundation, during the year, 66b, file Form 8870. e during the tax year, was the file the foundation receive a formation About Officend Contractors ficers, directors, trustees  (a) Name and address	pay premiun e foundation a any proceeds cers, Direc	a party to sor have tors, Ton mana (b) Title hour devote	to a prohibited to a prohibited to a prohibited to any net incorporate and the agers and the agers and average as per week and to position	ctly, on d tax sh come a ounda	elter transa ttributable ttion Man npensation mpensation paid, enter	to the tagers,	Yes Notransaction?  Highly Paid E  Page 22 of the in  Contributions to oyee benefit plans	7b mploy	ions).	count
7a b Part	If "Yes" to At any tim If "Yes," of Vill I List all of W. No	nundation, during the year, of 6b, file Form 8870.  The during the tax year, was the did the foundation receive a surface of the foundation About Office of the file of the fi	pay premiun e foundation a any proceeds cers, Direc	a party t s or hav tors, T n mana (b) Title hour devote	to a prohibited to a prohibited to a prohibited to early net income and the sand average and the sand average are weeked to position	ctly, on d tax sh come a ounda	elter transa ttributable ttion Man npensation mpensation paid, enter	to the tagers,	Yes Notransaction?  Highly Paid E  Page 22 of the in  Contributions to oyee benefit plans	7b mploy	ions).	count
7a b Part 1 Dav	If "Yes" to At any time If "Yes," of Vill I a a List all of W. None I e He	nundation, during the year, of 6b, file Form 8870.  The during the tax year, was the did the foundation receive a support of the foundation About Office and Contractors ficers, directors, trustees (a) Name and address  The structure of they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they are the west they are the are they	pay premiun e foundation a any proceeds cers, Direc	a party to sor have tors, Ton mana (b) Title hour devote  PR ASA Sec	to a prohibited to a prohibited to a prohibited to early net income and the sand average is per weeked to position	ctly, on d tax sh come a ounda	elter transa ttributable ttion Man npensation mpensation paid, enter	to the tagers,	Yes Notransaction?  Highly Paid E  Page 22 of the in  Contributions to oyee benefit plans	7b mploy	ions).	count
7a b Part 1 1 Davi 389 Mick 3890	If "Yes" to At any time If "Yes," of Vill Is all of W. Now Yele He Round	nundation, during the year, of 6b, file Form 8870.  The during the tax year, was the did the foundation receive a support of the foundation About Office and Contractors ficers, directors, trustees (a) Name and address  The set Hwy #100 bover.	pay premium e foundation a any proceeds cers, Direct s, foundation  DAMA: 7)	a party to sor have tors, To mana (b) Title hour devote  PR ASA	to a prohibited to a prohibited to a prohibited to early net income and the sand average and the sand average are weeked to position	ctly, on d tax sh come a ounda	elter transa elter transa ettributable ition Man inpensation impensation paid, enter -0-)	to the tagers,	Yes Notransaction?  Highly Paid E  Page 22 of the ir  Contributions to oyee benefit plans erred compensation	7b mploy	ions).	count
7a b Part 1 1 Davi 3 8 9 Mick	If "Yes" to At any time If "Yes," of Vill I a a List all of W. Now Yele He W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yell Yell Yell Yell Yell Yell Yell Yel	nundation, during the year, of 6b, file Form 8870.  The during the tax year, was the did the foundation receive a support of the foundation About Office and Contractors ficers, directors, trustees (a) Name and address  The structure of they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they from the west they are the west they are the are they	pay premium e foundation a any proceeds cers, Direct s, foundation  DAMA: 7)	a party to sor have tors, To mana  (b) Title hour devote  PR  ASA  Sec  AS  V. R	to a prohibited to a prohibited to a prohibited to early net income and the sand average is per weeked to position	ctly, on d tax sh come a ounda	elter transa elter transa ettributable ition Man inpensation impensation paid, enter -0-)	to the tagers,	Yes Notransaction?  Highly Paid E  Page 22 of the in  Contributions to oyee benefit plans	7b mploy	ions).	coun
7a b Part 1 1 David 3 8 9 Mick	If "Yes" to At any time If "Yes," of Vill I a a List all of W. Now Yele He W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yele He Round W. Now Yell Yell Yell Yell Yell Yell Yell Yel	nundation, during the year, of 6b, file Form 8870.  The during the tax year, was the did the foundation receive a support of the foundation About Office and Contractors ficers, directors, trustees (a) Name and address  The set Hwy #100 bover.	pay premium e foundation a any proceeds cers, Direct s, foundation  DAMA: 7)	a party to sor have tors, To mana  (b) Title hour devote  PR  ASA  Sec  AS  V. R	to a prohibited ve any net incrustees, For the second of t	ctly, on d tax sh come a ounda	elter transa elter transa ettributable ition Man inpensation impensation paid, enter -0-)	to the tagers,	Yes Notransaction?  Highly Paid E  Page 22 of the ir  Contributions to oyee benefit plans erred compensation	7b mploy	ions).	count
7a b Part 1 1 Davi 3 8 9 Mick	If "Yes" to At any time If "Yes," of VIII I I I I I I I I I I I I I I I I I	nundation, during the year, of 6b, file Form 8870.  The during the tax year, was the did the foundation receive a support of the foundation About Office and Contractors ficers, directors, trustees (a) Name and address  The set Hwy #100 bover.	pay premium e foundation any proceeds cers, Direct s, foundation DAIIAT TO	a party to sor have tors, Ton mana  (b) Title hour devotes  AS AS AS AS AS AS AS AS AS AS AS AS AS A	to a prohibited to a prohibited to any net income any net income and the angers and the angers are weeken to position the angers are deduced to position the angers and the angers and the angers are deduced to position the angers are deduced to position the angers and the angers are deduced to position the angers are deduced to present the angers are deduced to angers are deduced to angers and the angers are deduced to angers are deduced to angers are deduced to angers are deduced to angers are deduced to angers and the angers are deduced to ang	ctly, on d tax sh come a ounda eir con (c) Co (lf not	elter transa ttributable tion Man npensation mpensation paid, enter -0-)	to the 1 agers, n (see   (d) empl	Yes Notransaction?  Highly Paid E  Page 22 of the in  Contributions to object benefit plans lettered compensation	7b mploy nstruct (e) Expe	ions).	count nces

(a) Name and address of each employee paid more than \$50,000

(b) Title, and average hours per week devoted to position

(c) Compensation

(d) Contributions to employee benefit plans and deferred compensation other allowances

Total number of other employees paid over \$50,000 . . . . . . . .

Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see page 23 of the instruction	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
The Notice of th	
	i
Total number of others receiving over \$50,000 for professional services	•
Part IX-A Summary of Direct Charitable Activities	
Summary of Direct Citantable Activities	·
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the organizations and other beneficiaries served, conferences convened, research papers produced, etc.	number of Expenses
1	
2	
λ. 10. ΙΥ	
3	
4	
4	
•••••••••••••••••••••••••••••••••••••••	
Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
1 / .	
2 XINNE	
/// /	
All other program-related investments See page 24 of the instructions	
3	
•••••••••••••••••••••••••••••••••••••••	
otal. Add lines 1 through 3	•
otal. Add lines i through 3	Form <b>990-PF</b> (2010)

Par		eign fou	ındations,
1	see page 24 of the instructions.)  Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1 1	
•	purposes:		
а	Average monthly fair market value of securities	1a	62 418
b	Average of monthly cash balances	1b	109,306
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0,500
d	Total (add lines 1a, b, and c)	1d	171 724
e	Reduction claimed for blockage or other factors reported on lines 1a and	10	111,127
•	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	171,724
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see page 25 of	<del>-  </del>	•
7	the instructions)	4	2576
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	169148
6	Minimum investment return. Enter 5% of line 5	6	8457
Part			ing
· Gi C	foundations and certain foreign organizations check here \bigs and do not complete this part.)	орона	"'g
1	Minimum investment return from Part X, line 6	11	8457
2a	Tax on investment income for 2010 from Part VI, line 5	<del></del>	0.07
b	Income tax for 2010. (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8452
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	8452
6	Deduction from distributable amount (see page 25 of the instructions)	6	0100
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	<del>     </del>	
•	line 1	7	8452
		<u> </u>	
Part	Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	36,900
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		- · · <del>-</del>
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	36,700
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		<del></del>
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	36,900
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	wheth	er the foundation
			- 000 DE

	Mill Undistributed income (see page 26	Of the mondone	<u>'</u>		
1	Distributable amount for 2010 from Part XI,	(a) Corpus	(b) Years pnor to 2009	(c) 2009	(d) 2010
2	Undistributed income, if any, as of the end of 2010:		•		8452
а	Enter amount for 2009 only				
b	Total for prior years: 20,20,20		0		
3	Excess distributions carryover, if any, to 2010:				ł
а	From 2005	-			
ь	From 2006				
С	From 2007				İ
d	From 2008	-	-		
e	From 2009	409			
_T _4	Total of lines 3a through e	17,187			
4	Qualifying distributions for 2010 from Part XII, line 4: ► \$ 39,600	-			
а	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years		ļ	•	
_	(Election required—see page 26 of the instructions)	١		<del></del>	
	Treated as distributions out of corpus (Election required – see page 26 of the instructions) .				
	Applied to 2010 distributable amount				8452
	Remaining amount distributed out of corpus				0
	Excess distributions carryover applied to 2010	0 .			<u> </u>
	(If an amount appears in column (d), the same	· '			
	amount must be shown in column (a).)	ļ.			
	Enter the net total of each column as indicated below:				
	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	17,187			
	Prior years' undistributed income. Subtract	<b>'</b> .			
	line 4b from line 2b				
	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has	•			
	been issued, or on which the section 4942(a) tax has been previously assessed				
	Subtract line 6c from line 6b. Taxable				
;	amount-see page 27 of the instructions .	,			
	Undistributed income for 2009. Subtract line			ļ	
2	4a from line 2a. Taxable amount—see page 27 of the instructions			100	
f (	Undistributed income for 2010. Subtract lines	• [	1	ļ	
	4d and 5 from line 1. This amount must be distributed in 2011				-01
	Amounts treated as distributions out of corpus				
	o satisfy requirements imposed by section	$\sim$			
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the		į		
	nstructions)				
	excess distributions carryover from 2005 not		ļ		
	applied on line 5 or line 7 (see page 27 of the instructions)				
	excess distributions carryover to 2011.				
9	Subtract lines 7 and 8 from line 6a				
	Analysis of line 9:				
	excess from 2006	1			
	xcess from 2007	,		Ī	
	xcess from 2008				
	excess from 2009 —	48 33 1			
e E	xcess from 2010 31,148	· · · · · · · · · · · · · · · · · · ·			Form <b>990-PF</b> (2010)

_	190-PF (2010)					Page 10
	XIV Private Operating Founda				VII-A, question 9)	
1a	If the foundation has received a rulin					
	foundation, and the ruling is effective for		_			
b	Check box to indicate whether the fou		e operating founda		section 🗌 4942(j)	(3) or ( 4942(j)(5)
2a		Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	.,,
b	85% of line 2a			ļ.,		
С	Qualifying distributions from Part XII, line 4 for each year listed	ļ 				
ď	Amounts included in line 2c not used directly for active conduct of exempt activities					<u> </u>
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test—enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test-enter:				1	
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					
art :					ad \$5,000 or mo	re in assets at
	any time during the year-	see page 28 of	the instruction	s.)		
	Information Regarding Foundation I	_				
	List any managers of the foundation v before the close of any tax year (but o	nly if they have co		an \$5.000). (See s	ection 507(d)(2).)	by the foundation
	List any managers of the foundation	at Hoover	- 1 /9 EC	k of a compretion	o (or on equally lor	as portion of the
	ownership of a partnership or other en					ge portion of the
2	Information Regarding Contribution	. Grant. Gift. Loa	n. Scholarship. et	tc., Programs:		·
	Check here ▶ ☐ if the foundation of				organizations and	does not accept
	unsolicited requests for funds. If the	•			_	
	organizations under other conditions,					
	The name, address, and telephone number of the court of t	<i>K</i>				-
_ '	3890 W. Northwes	+ #wy s	vite 100	_Da\\al	TX 752	220
b	The form in which applications should	be submitted and	information and r	naterials they sho	uld include:	<u></u>
	wri 17ea					
	Any submission deadlines:	·			<u></u>	
	Any restrictions or limitations on awa	ards, such as by	/ geographical are	eas, chantable fie	elds, kinds of instr	tutions, or other
	factors: NONE					

3 Grants and Contributions Paid During		ed for Fu	ture Payment	1
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year  Make-A-Wish Foundation  of North Texas  6655 Deseo  Truing TX 75039		İ	GRANT Wishes to children with life Threatening medical condition	
FUMC of Coppell 420 South Heartz Rd Coppell, TX 75019		Public	operating expender mission related to Methodist Church	# 78,90
Total		<u> </u>	▶ 3a	36.90
b Approved for future payment				•
Total			▶ 3ь	

Par	Analysis of income-Producing Ac	ctivities				
Enter	gross amounts unless otherwise indicated.	(a)	(b)	(c)	on 512, 513, or 5	Related or exempt function income (See page 28 of
4	Program service revenue:	Business code	Amount	Exclusion code	Amount	the instructions)
	a	}i		<del> </del>		<del></del>
	b	<b></b>				
						<del> </del>
	C .					
•	d			ļ <u>.</u>	<del></del>	<del> </del>
	e		·			
1	f	1 1		1		
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
	nterest on savings and temporary cash investments					
	Dividends and interest from securities		<del>-</del>			641
	Net rental income or (loss) from real estate:			<del>                                     </del>		<del>                                     </del>
	· · ·			<del>                                     </del>		<del>                                     </del>
	Debt-financed property	<u></u>	_			<del></del>
	Not debt-financed property			<del> </del>	<del> </del>	<del> </del>
	Net rental income or (loss) from personal property					
	Other investment income					
8 (	Gain or (loss) from sales of assets other than inventory					
1 6	Net income or (loss) from special events					
10 (	Gross profit or (loss) from sales of inventory					
	Other revenue: a					
Ŀ	· · · · · · · · · · · · · · · · · · ·					
-						
Ò	· · · · · · · · · · · · · · · · · · ·			<del> </del>		<del></del>
				<del> </del>	<del> </del>	<del></del>
				<del>  </del>		121
12 5	Subtotal. Add columns (b), (d), and (e)			<u> </u>		641
	otal. Add line 12, columns (b), (d), and (e)				13	641
	rorksheet in line 13 instructions on page 29 to verify		ant of Evomo	t Durmoses	<del></del> .	
	XVI-B Relationship of Activities to the A	ccomplishing	ted in column	(e) of Part XVI	A contributed	importantly to the
Line I	I accomplishment of the foundation's exempt of	ourposes (other	than by providin	g funds for such	h purposes). (S	ee page 29 of the
<del></del>		<u></u>				
		··		<del></del>		·
					<del></del>	
				•		
-						
				<u> </u>		

Part 2	XVII		on Regardin rganization		ers To and	Transaction	ons and	Relation	ships With Noncha	aritab	le	
	ın secti	organization	directly or ind	lirectly eng					ganization described 7, relating to political	) -	Yes	No
	(1) Cas	ers from the re		lation to a	noncharitable	e exempt or		of: 		1a(1) 1a(2)		X
<b>b</b>	(2) Other assets								1b(1) 1b(2) 1b(3)		1 XXX	
c :	<b>(5)</b> Loa <b>(6)</b> Perl Sharing If the a	nswer to any	arantees . ervices or melequipment, ma of the above	 mbership o ailing lists, is "Yes," o		solicitation or paid em following s	s ployees chedule.		) should always sho	1b(4) 1b(5) 1b(6) 1c w the	faır m	arket
'	value of value in	f the goods, o any transacti	ither assets, on or sharing	or services arrangeme	given by the ent, show in o	reporting fo column (d) ti	oundation he value o	. If the fou of the good	ndation received less is, other assets, or se	than rvices	fair m recer	arket ved
d	s the fo		ectly or indirection of the Co	ctly affiliat		elated to, o	ne or mo	re tax-exe	mpt organizations	Yes	angeme	No
		a) Name of organ			(b) Type	of organization			(c) Description of relation	nship		
	beliet in h Signal	ture of officer order	d complete. Decla	aration of pre	parer (other than	taxpayer or fide		sed on all info	itements, and to the best of matter of which preparer PRESCAPEUT	has any		
Paid Prepar	er _	n/Type preparer	s name	Pre	eparer's signatur	<u> </u>	<del></del>	Date	Check if self-employed	TIN		
Jse Oı	ייין עייי	m's name >							Firm's EIN ► Phone no	m <b>99</b> 0	 )-PF(	(2010)