

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Form, 990-PF

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

OMB No 1545-0052

2011

epartment	t of the Treasury venue Service	Note. The foundation i	nay be able to use a copy of this	return to satisfy state re	porting requirements	
or cale	ndar year 2011, or	tax year beginning	, 2011,	and ending	A Employer identification	n number
lame of fo	undation				75-2820267	
lumber an	OU FAMILY For distreet (or PO box nor Memphis Ave	mber if mail is not delivered to st	eet address)	Room/suite 202	B Telephone number (se (806) 792-	e the instructions) 5984
City or tow		·	State 2		C If exemption applicati	on is pending, check here 🕨 🗌
LUBBO	CK			79410	1	. $\Box$
G Chec	ck all that apply	Initial return	Initial Return of a form	ner public charity	D 1 Foreign organizations	, check here
		Final return Address change	Amended return Name change		2 Foreign organizations	meeting the 85% test, check
H Ch	neck type of organi	1 1/10/20 20 20	11(c)(3) exempt private fo	undation	here and attach comp	_
ָר ר	Section 4947(a)(	1) nonexempt charitable	trust Other taxable p	rivate foundation_	E If private foundation under section 507(b)	status was terminated
1 Fa	r market value of all as	sets at end of year J Ac	counting method X Ca	ash   Accrual	1	• • •
(fr	om Part II, column (c),	line 16)	Other (specify)	cach hasis	If the foundation is in under section 507(b)	n a 60-month termination (1)(B), check here
<b>▶</b> \$		18,788. (Part Revenue and				
Part I	Expenses (7	he total of amounts in ), and (d) may not neces amounts in column (a)	(a) Revenue and expenses per books	(b) Net investm income	income	for charitable purposes (cash basis only)
	1 Contributions, g	ifts, grants, etc, received (att sch				
	2 Ck ► X ift	he foundn is not req to att Sch B				
	3 Interest on s	savings and temporary ments	284.			
		interest from securities				
	5a Gross rents			1 7		**
_	b Net rental incomor (loss)	from sale of assets not on line 10		-		
R E	b Gross sales prid	ce for all				
V E	assets on line 6	t income (from Part IV, line 2)				
N	8 Net short-te	rm capital gain		ļ		
U E	9 Income mor		· · · · · · · · · · · · · · · · · · ·			
_	10a Gross sales les returns and allowances					
	b Less Cost of goods sold					
	c Gross profit/(	loss) (att sch)		§., s		
		ne (attach schedule)	Ì	134,	750	, *
	See Line 1	lines 1 through 11	284.			
		of officers, directors, trustees, et	:			
		ee salaries and wages		<del> </del>	- SECEI	VED-
		ans, employee benefits		+	- KEUS	78
A D	16a Legal fees (at			<del>                                     </del>		<del></del>
M	C Other prof fee	•			AUG 2	3 2012 10
O I P S	17 Interest				181	
P S E T R R	18 Taxes (attach sch	edule)(see instrs) See Line 18 S	tmt 341	· <del>                                       </del>	OGDE	N UT I
ÂÂ	19 Depreciation sch) and d	on (attach eoletion			1 000	
N V G E	20 Occupancy	1			<u> </u>	
		oferences, and meetings	381			
A E N X D P	22 Printing ar	nd publications enses (attach schedule)	301	<del>-</del>		
. F	See Line 2		12,381	·		
S E	24 Total oper	rating and administrative	13,103		Ì	
Š	expenses. 25 Contributions	. Add lines 13 through 23 gifts, grants paid	15, 582	:		
		enses and disbursement	s			Ì
	Add lines	24 and 25	28,685	<u></u>		
_		ne 26 from line 12: revenue over expenses				
	a Excess of	revenue over expenses irsements	-28,401			
		ent income (if negative, enter 0-)		134,	,750.	
		income (if negative, enter 0-)			TEEA0301 12/02/11	Form <b>990-PF</b> (201
BAA	For Paperwork Re	eduction Act Notice, see	instructions.		IEEAUSUI IZUZIII	1 0/111 000-111 (201

Danie.	<u></u>	Attached schedules and amounts in the description	beginning or year	End o	r year
Part	11 1	Balance Sheets Attached Schedules and aniounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	12,939.	26,957.	26,957.
	2	Savings and temporary cash investments			
		Accounts receivable			
	_	Less allowance for doubtful accounts			
	4	Pledges receivable			· · · · · · · · · · · · · · · · · · ·
		Less allowance for doubtful accounts	and the second s		and the second s
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)	]		
	7	Other notes and loans receivable (attach sch) 100,000.	.,		
A		Less. allowance for doubtful accounts	7,670.	100,000.	100,000.
S	8	Inventories for sale or use			_ <del></del>
A S E T	9	Prepaid expenses and deferred charges			
ŝ		Investments – U.S. and state government			
		obligations (attach schedule)			
	Ł	Investments — corporate stock (attach schedule)			
	c	: Investments — corporate bonds (attach schedule)			
	11	Investments - land, buildings, and	, ',";	` *	in to a second
		equipment basis	·		*
		Less accumulated depreciation			
	12	(attach schedule)		<del></del>	
		Investments – mortgage loans Investments – other (attach schedule) L-13 Stmt	14 500	14 500	0 000
		` ,	14,508.	14,509.	8,000.
	14	Land, buildings, and equipment basis3,000.  Less. accumulated depreciation			<u> </u>
		(attach schedule) L-14 Stmt > 0.	3,000.	3,000.	3,000.
	15	Other assets (describe ► L-15 Stmt )	426,795.	426,795.	480,831.
		Total assets (to be completed by all filers -			
<del></del>	-	see the instructions. Also, see page 1, item I)	464,912.	571,261.	618,788.
ī	1	Accounts payable and accrued expenses	<del> </del>		
A B	18	Grants payable	<del></del>		
Ī	19		<del></del>	<del></del>	
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons	<del></del>	<del></del> _	
Ť	21	Mortgages and other notes payable (attach schedule)	<del></del>		
Ę	22	Other liabilities (describe	<del> </del>		
_5_	23	Total liabilities (add lines 17 through 22)	}		
		Foundations that follow SFAS 117, check here			****
	ļ	and complete lines 24 through 26 and lines 30 and 31.			A SI, I
NF	24	Unrestricted			***
ΕU	25	Temporarily restricted			
D	26	Permanently restricted			, 5 a
A B S A E L	(	Foundations that do not follow SFAS 117, check here			, ,, <u>,</u> ,
SA	(	and complete lines 27 through 31.	1		
S A E L T A S N	27	Capital stock, trust principal, or current funds	L		
	28	Paid-in or capital surplus, or land, building, and equipment fund	L		
O E	29	Retained earnings, accumulated income, endowment, or other funds	464,912.	571,261.	
ŔŜ	30	Total net assets or fund balances (see instructions)	464,912.	571,261.	
	31	Total liabilities and net assets/fund balances	464 012	531 061	
Par	1111	(see instructions)  Analysis of Changes in Net Assets or Fund Balance	464,912.	571,261.	<u> </u>
				<del></del>	<del>,</del>
1	Tota	I net assets or fund balances at beginning of year — Part II, colun of year figure reported on prior year's return)	nn (a), line 30 (must agree		464 030
2		er amount from Part I, line 27a		1 2	464,912.
3			at mi but i	2	-28,401.
4		Increases not included in line 2 (itemize) Partnership dilines 1, 2, and 3	: SCT.THUCTOU	3	134,750.
5		ases not included in line 2 (itemize)	•	5	571,261.
		I net assets or fund balances at end of year (line 4 minus line 5)	- Part II. column (h) lina		F21 261
		223010 or raine baranees at one or year (line 4 millius line 3)	_ r are n, commit (b), liftle	_UV   10	571,261.

Ran	tilVil Capital Gains and L  (a) List and describe 2-story brick warehous	the kind(s) of proper	ty sold (e q , re	al estate,	(b) How acc P — Purch D — Dona	nase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a								
E								
					ļ			
	i				<u> </u>			
•					<u> </u>		<u></u>	
	(e) Gross sales price	(f) Depreciation (or allowal		(g) Cost or other ba			(h) Gain or (e) plus (f) m	
8	<u> </u>						<del></del>	<del></del>
<u>l</u>								
				<del></del>				
		L						
	Complete only for assets shown	<del>, * *</del>					(i) Gains (Coli gain minus column (l	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted as of 12/3		(k) Excess of column over column (j), if a			an -0-) or Losses (fi	
	<del></del>							
	:							
	1							
	<u> </u>	<u> </u>						
2	Capital gain net income or (net	capital loss)	If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	-	2		
3	Net short-term capital gain or (I	loss) as defined in sec	ctions 1222(5) a	and (6)			{	
	If gain, also enter in Part I, line	8, column (c) (see in	structions) If (I	loss), enter -0-	_	3	}	
	in Part I, line 8							
(For	optional use by domestic private ction 4940(d)(2) applies, leave the	foundations subject t				me		
(For If se Was If 'Y	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sectes, the foundation does not qual	foundations subject this part blank tion 4942 tax on the duffy under section 4940	o the section 49 istributable amo (e) Do not con	940(a) tax on net investme bunt of any year in the bas inplete this part	nt income )	me	Yes	∏ No
(For If se Was	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sectes, the foundation does not qual Enter the appropriate amount in (a)  Base period years Cafendar year (or tax year	foundations subject this part blank tion 4942 tax on the duffy under section 4940	o the section 49 stributable amo O(e) Do not con the year, see the	940(a) tax on net investme bunt of any year in the bas inplete this part	nt income ) e period? g any entrie	me	(d) Distribution	n ratio
(For If se Was If 'Y	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in a part of the sections.  Base period years Calendar year (or tax year beginning in)	foundations subject to his part blank tion 4942 tax on the d ify under section 4940 heach column for each	o the section 49  Istributable amo  O(e) Do not con  ch year, see the  I distributions	ount of any year in the base instructions before making (c)  Net value of	e period? g any entric	me	(d) Distribution	n ratio by column (c))
(For If se Was If 'Y	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in genod years Calendar year (or tax year beginning in)	foundations subject to his part blank tion 4942 tax on the d ify under section 4940 heach column for each	o the section 49 stributable amo O(e) Do not con the year, see the	ount of any year in the base instructions before making (c)  Net value of	e period? g any entries ssets 1,970.	me	(d) Distribution	n ratio by column (c)) 6 . 257868
(For If se Was If 'Y	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sectes, the foundation does not qual. Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010 2009	foundations subject to his part blank tion 4942 tax on the d ify under section 4940 heach column for each	o the section 49  Istributable amo  O(e) Do not con  ch year, see the  I distributions	ount of any year in the base instructions before making (c)  Net value of	e period? g any entries ssets 1,970.	me	(d) Distribution	n ratio by column (c)) 6 . 257868
(For If se Was If 'Y	optional use by domestic private optional use by domestic private oction 4940(d)(2) applies, leave the foundation liable for the sectes, the foundation does not qual.  Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008	foundations subject to his part blank tion 4942 tax on the d ify under section 4940 heach column for each	o the section 49 instributable among the pear, see the distributions 12,328.	ount of any year in the bas nplete this part instructions before making (c) Net value of noncharitable-use a	e period? g any entrie ssets 1,970. 0.	me	(d) Distribution	n ratio by column (c)) 6 . 257868 0 . 000000
(For If se Was If 'Y	optional use by domestic private optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sectes, the foundation does not qual.  Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007	foundations subject to his part blank tion 4942 tax on the d ify under section 4940 heach column for each	o the section 49 stributable amo (e) Do not con ch year, see the distributions 12,328.	ount of any year in the bas nplete this part instructions before makin (c) Net value of noncharitable-use a	g any entriessets  1,970. 0. 0. 00,456.	me	(d) Distribution	n ratio by column (c)) 6 . 257868 0 . 000000 0 . 000000
(For	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sectes, the foundation does not qual Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006	foundations subject to his part blank tion 4942 tax on the d ify under section 4940 heach column for each	o the section 49 instributable among the pear, see the distributions 12,328.	ount of any year in the bas nplete this part instructions before makin (c) Net value of noncharitable-use a	e period? g any entrie ssets 1,970. 0.	me (col	(d) Distribution	n ratio by column (c)) 6.257868 0.000000 0.000000 0.153396
(For	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the	foundations subject to foundations subject to the part blank to found to fo	o the section 49 istributable amo (e) Do not con th year, see the distributions 12,328.  0. 47,595.	ount of any year in the bas inplete this part instructions before making (c) Net value of noncharitable-use a	g any entries  1,970. 0. 0. 00,456.	(col	(d) Distribution	n ratio by column (c)) 6.257868 0.000000 0.000000 0.153396
(For If see Wass If 'Y 1	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	foundations subject this part blank tion 4942 tax on the duffy under section 4940 neach column for each Adjusted qualifying the 5-year base period in has been in existence	o the section 49  istributable amo (e) Do not con the year, see the distributions  12,328.  0. 47,595.	ount of any year in the bas nplete this part e instructions before makin (c) Net value of noncharitable-use a	g any entries  1,970. 0. 0. 00,456.	me (col	(d) Distribution	n ratio by column (c)) 6.257868 0.000000 0.000000 0.153396
(For If see Wass If 'Y 1	optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the	foundations subject this part blank tion 4942 tax on the duffy under section 4940 neach column for each Adjusted qualifying the 5-year base period in has been in existence	o the section 49  istributable amo (e) Do not con the year, see the distributions  12,328.  0. 47,595.	ount of any year in the bas nplete this part e instructions before makin (c) Net value of noncharitable-use a	g any entries  1,970. 0. 0. 00,456.	(col	(d) Distribution	n ratio by column (c)) 6.257868 0.000000 0.000000 0.153396 6.411264
(For If see Wass If 'Y 1	Qualification Under optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation.	foundations subject this part blank tion 4942 tax on the duffy under section 4940 neach column for each Adjusted qualifying the 5-year base period in has been in existence	o the section 49  istributable amo (e) Do not con the year, see the distributions  12,328.  0. 47,595.	ount of any year in the bas nplete this part e instructions before makin (c) Net value of noncharitable-use a	g any entries  1,970. 0. 0. 00,456.	(col	(d) Distribution	n ratio by column (c)) 6.257868 0.000000 0.000000 0.153396 6.411264 1.282253
(For If see Wass If 'Y 1	Qualification Under optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation.	foundations subject to all part blank tion 4942 tax on the duffy under section 4940 in each column for each Adjusted qualifying the 5-year base period in has been in existence table-use assets for 2	o the section 49  istributable amo (e) Do not con th year, see the distributions  12,328.  0. 47,595.  divide the tot re if less than 5	ount of any year in the bas nplete this part e instructions before makin (c) Net value of noncharitable-use a	g any entries  1,970. 0. 0. 00,456.	(col	(d) Distribution	n ratio by column (c)) 6.257868 0.000000 0.000000 0.153396 6.411264 1.282253
(For If see Wass If 'Y 1 2 3 4 5	Qualification Under optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  Total of line 1, column (d) Average distribution ratio for the number of years the foundation. Enter the net value of noncharic Multiply line 4 by line 3  Enter 1% of net investment incompared to the section of the section.	foundations subject to all part blank tion 4942 tax on the duffy under section 4940 in each column for each Adjusted qualifying the 5-year base period in has been in existence table-use assets for 2	o the section 49  istributable amo (e) Do not con th year, see the distributions  12,328.  0. 47,595.  divide the tot re if less than 5	ount of any year in the bas nplete this part e instructions before makin (c) Net value of noncharitable-use a	g any entries  1,970. 0. 0. 00,456.	(col	(d) Distribution	n ratio by column (c)) 6.257868 0.000000 0.000000 0.153396 6.411264 1.282253
(For If see Wass If 'Y 1 2 3 4 5 6	Qualification Under optional use by domestic private ction 4940(d)(2) applies, leave the the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation.  Enter the net value of noncharic Multiply line 4 by line 3  Enter 1% of net investment incomes	refoundations subject the part blank tion 4942 tax on the duffy under section 4940 in each column for each Adjusted qualifying has been in existence table-use assets for 2 forms (1% of Part I, line).	o the section 49  istributable amo (e) Do not con th year, see the distributions  12,328.  0. 47,595.  divide the tot re if less than 5	ount of any year in the bas nplete this part e instructions before makin (c) Net value of noncharitable-use a	g any entries  1,970. 0. 0. 00,456.	(col	(d) Distribution	n ratio by column (c)) 6 . 257868 0 . 000000

	990-PF (2011) HO-CHOU FAMILY FOUNDATION 75-28			Pa	age 4
	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see ins	truction	ıs)	VV.	- × × ·
	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1  Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)		·	<u>``</u> `` <u>`</u> `	
b	Domestic foundations that meet the section 4940(e) requirements in Part V.	<u>1</u> _		2,6	<u>95.</u>
	check here   ☐ and enter 1% of Part I, line 27b	×#!	, j	/	18
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		\$ '		i
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	:	*	0.
3	Add lines 1 and 2	3		2,6	95.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		2,6	95.
6	Credits/Payments.	7× 3	<b>1</b> 2.	<i>\$</i>	d <sub>e</sub> ×
а	2011 estimated tax pmts and 2010 overpayment credited to 2011		36.		. A
b	Exempt foreign organizations — tax withheld at source 6b		3 W.	164	71
c	Tax paid with application for extension of time to file (Form 8868) 6c 3,000.	l ø	K 🛴		* 1
d	Backup withholding erroneously withheld 6d		\$ - J	~33 ^,	
7	Total credits and payments Add lines 6a through 6d	7		3,0	00.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	0		3	05.
11	Enter the amount of line 10 to be Credited to 2012 estimated tax	1		3	05.
Part	VII-A Statements Regarding Activities				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a	Yes	No X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		_ <u>X_</u>
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials publish or distributed by the foundation in connection with the activities	ed			
С	Did the foundation file Form 1120-POL for this year?		1 <u>c</u>		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			1	
	(1) On the foundation \$ (2) On foundation managers \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		-  🔡	- 30	4
	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.		- 7.5	ં ૄ	
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_		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b		
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		Z.,		
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	at		Ž	
	with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)  TX - Texas		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		***************************************
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G <sup>2</sup> If 'No,' attach explanation		8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 494 for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If 'Yes,' complete Pa	2(j)(5) irt XIV	9	XV.	x
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses		10		X
BAA		- 1	Form <b>99</b> 0	0-PF (	(2011)

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 instructions)	11	_	<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			<u>-</u> –
14	The books are in care of Pamy Chou Telephone no Pamy Chou Telephone no Pamy Chou TX ZIP + 4 P	193-	140	<u> </u>
15	Located at <u>2202 Memphis Ave.Suite 202 Lubbock</u> , <u>TX</u> ZIP + 4 <u>79410</u> .  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here			Π-
13	and enter the amount of tax-exempt interest received or accrued during the year			
16		16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter 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.	ν,	Yes	No
1 a	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? Yes X No		· ·	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	3	` . ` .	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	,	. 4	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No	*,3		a
	(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)?  Yes X No	* %		
	(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 )  Yes   No	,		*
I	of If any answer is 'Yes' to 1a(1)-(6), did any 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 instructions)?	1 b		
	Organizations relying on a current notice regarding disaster assistance check here		,	ŀ
•	c 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 2011?	16		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)).	, ,	4	
•	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	, *, *,		•
	If 'Yes,' list the years ▶ 20, 20, 20	į.	* د ځا	
	b 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 instructions)	2 b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	16	yà.c	
	► 20, 20, 20, 20		,	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No	30.	()* 	  -*
	b If 'Yes,' did it have excess business holdings in 2011 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 2011)	3b	,	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	b 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 2011?	4b		х
BA	A F	orm 99	0-PF	(2011

Form 990-PF (2011) HO-CHOU FAMILY FOU	JNDATION		75-282	0267 Page <b>6</b>
Part VII-B   Statements Regarding Activit	es for Which Form	4720 May Be Requ	iired (continued)	
5a During the year did the foundation pay or incur			F-3 F-3	
(1) Carry on propaganda, or otherwise attemp			Yes X	No land
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	ic election (see section 4 tion drive?	1955); or to carry		No l
(3) Provide a grant to an individual for travel,	study, or other similar p	urposes?	Yes X	No S
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section			Yes X	No
(5) Provide for any purpose other than religious educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or animals?	Yes X	No l
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to qua a current notice regardi	ualify under the exception ng disaster assistance	ns	5b
Organizations relying on a current notice regard	ding disaster assistance	check here	▶ 🛚	*
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure response	he foundation claim exer sibility for the grant?	mption from the	Yes	
If 'Yes,' attach the statement required by Regu	lations section 53,4945-	5(d)		*
6a Did the foundation, during the year, receive ar on a personal benefit contract?	y funds, directly or indire	ectly, to pay premiums	Yes X	No
<b>b</b> Did the foundation, during the year, pay premi	ums, directly or indirectly	y, on a personal benefit	contract?	6b X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the found				
b If 'Yes,' did the foundation receive any procee Part VIII Information About Officers, D				7b
and Contractors	nectors, musices,	r oundation manag	ers, riiginy raid L	inployees,
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instru	ictions).	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jui-Lien Chou Ho				
1 Whisperwood Cir.	Trustee			
lubbock, TX 79416	1.00	0.	0.	0.
Ming-Tao Ho				
1 Whisperwood Cir.	Trustee			
Lubbock, TX 79416	1.00	0.	0.	0.
Jui-Jung chou Kuo 4804 24th St.	Tructoo			
Lubbock, TX 79407	Trustee 2.00	0.	0.	0.
Hubbock, 17 19401		ļ <del>-</del>		<u> </u>
	1			
	<u> </u>	<u> </u>		L
2 Compensation of five highest-paid employee				
(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	(e) Expense account, other allowances
NONE				
0				
0	+			<u> </u>
0	-			
0	<del> </del>			
	<u> </u>	<u> </u>	l	
Total number of other employees paid over \$50,000		12/05/11		None
UMA	TEEA0306	12/05/11		Form <b>990-PF</b> (2011)

Form 990-PF (2011) HO-CHOU FAMILY FOUNDATION	75-2820	)267 Page <b>7</b>
Partivill Information About Officers, Directors, Trustees, Found and Contractors (continued)		nployees,
3 Five highest-paid independent contractors for professional services (see inst		<del></del>
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None	1	
	}	
<del></del>		
	Ì	
	1	
	1	
Total number of others receiving over \$50,000 for professional services		None
Partix A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Information such as the number of	Expenses
1 Encourage good spirital activities		
Lubbock Chinese Church, First Chinese Baptist Ch	nurch	7 400
2 Pro Life Education related activities.	<del></del>	7,400.
Found Catholic Crisis pregnacy center to educate	youth	
		2,000.
3 Support Medical community networsking		
		1 000
4 Support Multi culture and Young leaders		1,000.
- Dupper Fairer earchie and found fedders		
		1,900.
Partix B Summary of Program-Related Investments (see instruc	ctions)	
Describe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2	Amount
1		
2		<del></del>
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		
ВАА	<del></del>	Form <b>990-PF</b> (2011)

Form	990-PF (2011) HO-CHOU FAMILY FOUNDATION	75-2820267	Page 8
Pai	Minimum Investment Return (All domestic foundations must complete this part see instructions.)		lions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities	1 a	
ŀ	Average of monthly cash balances	1ь	
•	Fair market value of all other assets (see instructions)	1c	
•	Total (add lines 1a, b, and c)	1 d	
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c	1 1	
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of and certain foreign organizations check here ► ☐ and do not complete this part		ions
1	Minimum investment return from Part X, line 6	1	0.
2	a Tax on investment income for 2011 from Part VI, line 5	95.	
1	b Income tax for 2011 (This does not include the tax from Part VI)		
,	c Add lines 2a and 2b	2c	2,695.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Rã	Qualifying Distributions (see instructions)		
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	
	b Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.  a Suitability test (prior IRS approval required)	3a	
	<b>b</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	
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6		6	0.
		<u> </u>	
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet qualifies for the section 4940(e) reduction of tax in those years.	ner the loundation	

Form 990-PF (2011)

BAA

### Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2010	<b>(c)</b> 2010	<b>(d)</b> 2011
1	Distributable amount for 2011 from Part XI, line 7				0.
	Undistributed income, if any, as of the end of 2011				
	Enter amount for 2010 only Total for prior years 20 , 20 , 20		The state of the s		
	Excess distributions carryover, if any, to 2011				
	From 2006 6, 260.			**	
	From 2007 0.				
c	From 2008 0 .				
c	From 2009 0.				
	From 2010 12, 583.				
	Total of lines 3a through e	18,843.		7, Y.	
4	Qualifying distributions for 2011 from Part	Marin Committee	Section Section		Selection of the select
	XII, line 4 \\ \\$				
ä	Applied to 2010, but not more than line 2a	7.70	State State Control of the State Sta		
Ł	Applied to undistributed income of prior years (Election required — see instructions)				
c	Treated as distributions out of corpus (Election required – see instructions)		17.00		
C	Applied to 2011 distributable amount				* ************************************
	Remaining amount distributed out of corpus	0.	Time to the second	A A CONTRACTOR	Since the second
5	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	18,843.			
t	Prior years' undistributed income Subtract line 4b from line 2b		0.		
(	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				
ď	Subtract line 6c from line 6b Taxable amount – see instructions	All Asia Series	0.		
•	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount — see instructions		7.	0.	
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012.				0.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	6,260.			
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	12,583.		4,	
10	Analysis of line 9	4.230.74			State State
ā	Excess from 2007 0.	1. T. F.		THE STATE OF THE S	
	Excess from 2008 0.			#4 15 F	11.0
	Excess from 2009 0.				
	Excess from 2010 12,583.				
	Excess from 2011 0 .	* /**	Park Park Park Park		

Form 990-PF (2011) HO-CHOU FAMILY FO	OUNDATION	ustions and Bar	t VII A guestion	75-2820267	
Part XIV Private Operating Foundat  1 a If the foundation has received a ruling or defined to the ruling or defined to	tons (see instr	uctions and Par	orating foundation	and the ruling	N/A
is effective for 2011, enter the date of the r b Check box to indicate whether the foundati	uling			4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	Talling Touridation de	Prior 3 years	1   4342()(3) 01	1 4342()(3)
income from Part I or the minimum investment return from Part X for each year listed	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter:					
<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under</li></ul>		<del> </del>			
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		-	ļ		
c 'Support' alternative test — enter			İ		
(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	:	<u> </u>		1	
Supplementary Information assets at any time during the Information Regarding Foundation Managers of the foundation who had a List any managers of the foundation who had a list any managers of the foundation who had a list any managers of the foundation who had a list any managers of the foundation who had a list any managers of the foundation who had a list any managers of the foundation who had a list and the	ne year — see i gers:	nstructions.)			
close of any tax year (but only if they have	e contributed more	than \$5,000) (See :	section 507(d)(2) )	•	
<b>b</b> List any managers of the foundation who a partnership or other entity) of which the Ming-Tao Ho, Jui-Lien Ho	own 10% or more of foundation has a 1	f the stock of a corp 0% or greater intere	poration (or an equa est	lly large portion of th	e ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only if requests for funds If the foundation make complete items 2a, b, c, and d.	makes contributions s gifts, grants, etc,	s to preselected cha (see instructions) to	ritable organizations o individuals or orga	nizations under other	ot unsolicited r conditions,
a The name, address, and telephone number	er of the person to	whom applications s	should be addressed		
<b>b</b> The form in which applications should be	submitted and info	rmation and materia	ls they should include	de:	
c Any submission deadlines				,	
d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charita	ble fields, kinds of i	nstitutions, or other f	actors ·
BAA		TEEA0310 07/14/11			Form <b>990-PF</b> (2011)

Form 990-PF (2011) HO-CHOU FAMILY FOUNDATION
Part/XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Ye		re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year	1		]	
Child Reach			support children in poor area	
155 Plan Way		non-profit		100
Warwick RI 02886			1	120.
Alliance for a Sustainable Lubbock			promote Sustainable concept	
2202 Memphis		noprofit	]	275
Lubbock TX 79410				375.
Lubbock Chinese Church			promote good spiritual	
1502 15th ST		noprofit		7,000.
Lubbock TX 79401			Promote Cancer education	7,000.
American Cancer Association		Public	Promote cancer education	
3411 73rd St Lubbock TX 79423		Public	1	250.
			  Multi- culture	250.
Chiness Student Association Braod way			Multi- Culture	
Lubbock TX 79409		Non profit	ĺ	400.
Bexar county Medical Society		Non profit		400.
6243 IH-10 west STE 600		}	}	
San Antonio TX 78201		non profit	Support Medical societ	950.
Catholic Crisis Pregnacy Centers		non prorr	Support medical society	,,,,,
1902 Record Crossing RD	1			
Dallas TX 75235		non profit	Pro Life education	2,000.
First Chinese Baptist Church				_,
5481 Prue Road				
San Antonio TX 78249		nen profit	Pomote good spiritual	400.
Family Violence Prevention Service Inc			1	
7911 Broadway				
San Antonio TX 78209		non Profit	Support Family value Education	687.
See Line 3a statement				
				3,400.
	<u> 1</u>			
Total			► 3a	15,582.
<b>b</b> Approved for future payment	İ	-		
Lubbock Chinese Church		non-profit	Support spiritural activities	
1502 15th St	Ì	1		
Lubbock TX 79401		1		6,000.
Chinese Student Association	}	Public	Cultural Education	
Texas Tech				200
Lubbock TX 79401	•		1	300.
Lubbock Chinese Association				
5708 15th ST				200
Lubbock TX 79416		non profit	promote culture	300.
		1		
	1		1	
			1	
Total	_L		▶ 3b	6,600.
				0,000.

rt XVI-	<u> </u>	Activities				
`	A Analysis of Income-Producing	т			510 510 514	<del></del>
	amounts unless otherwise indicated.  am service revenue	(a) Business code	business income (b) Amount	(c) Exclu- sion code	d by section 512, 513, or 514 (d) Amount	(e) Related or exemp function income (See instructions)
_						
ь						
e						
ʻ						
	and contracts from government agencies	<del>                                     </del>	<del></del>			
	pership dues and assessments	<del></del>			<del></del>	
	t on savings and temporary cash investments ends and interest from securities					
	ental income or (loss) from real estate:	690 - F 800	TAN THE	20% Y. S		· <u>*</u>
	financed property			<u> </u>		
	ebt-financed property					-
Net ren	ital income or (loss) from personal property					
Other	investment income	531390	134,750.			
Gain or	(loss) from sales of assets other than inventory					
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory	120	<del>_</del>			*
	revenue.			*	<u> </u>	,*
				<del>                                     </del>		
	· · · · · · · · · · · · · · · · · · ·			<del>                                     </del>		
		<del></del>				
e						-
Subto	otal Add columns (b), (d), and (e)	30 July 1	134,750.	1 1 W		
Total.	. Add line 12, columns (b), (d), and (e)				13	134,75
e works	heet in line 13 instructions to verify calculate	ons )				
rt XVI	Relationship of Activities to th	e Accomplis	hment of Exemp	t Purpe	oses	
ne No. ▼	Explain below how each activity for which accomplishment of the foundation's exemp	ncome is reporte t purposes (othe	ed in column (e) of Parthan by providing fu	art XVI-A	A contributed importantly such purposes) (See in	to the structions)
	Used limited resorce to join	ın partners	ship in real e	estae	to generate	
	income in order to support					
	Tricome In order to support					
	Theome in order to support					
	income in order to support					
	income in order to support					
	Theome in order to support					
	Theome in order to support					
	Theome in order to support					
	Theome in order to support					
	Income in order to support					
	Income in order to support					
	Theome in order to support					
	Theome in order to support					
	Theome in order to support					
	Income in order to support					
	Income in order to support					
	Income in order to support					
	Theome in order to support					

# Form 990-PF (2011) HO-CHOU FAMILY FOUNDATION 75-2820267 Partix VIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

					<del></del>	- International Control
describe	organization directly of d in section 501(c) of to political organization	f the Code (other th	in any of the following with an section 501(c)(3) organiz	any other organization zations) or in section 52	7,	Yes No
a Transfer	s from the reporting f	oundation to a non	charitable exempt organizat	ion of		
(1) Cash	า				Ļ	1a (1) X
<b>(2)</b> Othe	er assets					1a (2) X
<b>b</b> Other tra	ensactions:				<b>.</b>	
(1) Sale	s of assets to a nonc	haritable exempt o	rganization		Ţ	1 b (1) X
(2) Purc	chases of assets from	a noncharitable ex	empt organization		_	1 b (2) X
<b>(3)</b> Rent	tal of facilities, equipr	ment, or other asse	ts .		Ł	1 b (3) X
<b>(4)</b> Rein	nbursement arrangem	nents				1 b (4) X
<b>(5)</b> Loar	ns or loan guarantees	i				1 b (5) X
<b>(6)</b> Perf	ormance of services	or membership or f	undraising solicitations			1 b (6) X
<b>c</b> Sharing	of facilities, equipmen	nt, mailing lists, oth	ner assets, or paid employe	es		1c   X
the good	ls, other assets, or se	ervices given by the	lete the following schedule. e reporting foundation. If the n column (d) the value of the	foundation received les	s than fair market va	ket value of alue in
(a) Line no	(b) Amount involved		haritable exempt organization		sfers, transactions, and sl	naring arrangements
`		\Z.		1	<u> </u>	
	-		· · · · · · · · · · · · · · · · · · ·			
				_		
describe	oundation directly or in the section 501(c) of complete the following	of the Code (other the	with, or related to, one or me nan section 501(c)(3)) or in	ore tax-exempt organiza section 527?	tions	Yes X No
	) Name of organization	<del></del>	(b) Type of organization		c) Description of rela	
	y mains or organization		(b) Type of organization	·	by Beschpation of Tele	ползир
						<del></del>
					<del></del>	
			····			
Under	penalties of perjury, I declar	e that I have examined th	nis return, including accompanying si axpayer) is based on all information	chedules and statements, and to	the best of my knowledge	and belief, it is true,
Sign Here	and complete Declaration	or preparer (other than to	$-\frac{108/15}{1}$	Trustee	ledge	May the IRS discuss this return with the preparer shown below
	ature of officer or trustee	<del></del>	Date	Title		(see instructions)?
	Print/Type preparer's nam	ne	Preparer's signature	Date	Check if	PTIN
Paid					self employed	
Preparer	Nomanana 1d Pre		_ <del></del>		Firm's EIN ►	<del></del>
Use Only	Firm's address	<u> </u>	······································			
Joe Offiny	_		·		Phone no	
BAA					<del></del>	Form <b>990-PF</b> (2011)

Form 990-PF, Page 1, Part I, Line 11

Other income	Rev/Exp Book_	Net Inv Inc	Adj Net Inc
Lubbock Quaker LTD		46,000.	
Quaker Loop LTD		40,500.	
Quaker Medical LP		48,250.	
Lubbock prosperity K-1			

Total

134,750.

Form 990-PF, Page 1, Part I, Line 18

#### Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Property tax	86.			
Income tax	255.			

Total

341.

Form 990-PF, Page 1, Part I, Line 23

#### Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Community project	5,254.			
Missionary work	5,750.			
office expenses	57.			
Program expenses	1,320.			

Total

12,381.

Form 990-PF, Page 11, Part XV, line 3a

### Line 3a statement

	<del></del>				
Recipient	If recipient is	Foun-	Purpose of	Person or	
	an ındıvıdual,	dation	grant or contribution	Business	
Name and address	show any	status		Checkbox	
(home or business)	relationship to	of re-			
	any foundation	cipient		Amount	
	manager or				
	substantial				
	contributor				
a Paid during the year					
United Way				Person or	
1655 Main St. #101	<b></b>			Business X	
Lubbock TX 79	101	nonProfit	promote education	500.	
Tomorrow's Leader				Person or	
P.O. Box 98401				Business X	
Lubbock TX 79		ronprofit	Mentoring Program	500.	
US Military Veterans Parade As	<del></del>	10		Person or	
P.o. Box 781353				Business X	
San Antonio TX 78	278	nonprof <sub>i</sub> t	Veterans program		
Texas Community Health Netw		- Homptotzk		Person or	
3503 Lura Lane		1		Business X	
San Antonio TX 78	228	nonprofit	Community health awarness	700.	
Hispanic Association of Wo				Person or	
P.O. Box 1217				Business X	
Lubbock TX 79	108	non Profit	Support multi Culture	1,000.	

Form 990-PF, Page 11, Part XV, line 3a **Line 3a statement**  Continued

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year PIDW-Asia 8212 Ithaca Street STE W12 Lubbock TX 79423 San Antonil Medical Group Management Asso P.O. Box 40531 San Antonio TX 78229		nonprofit	Asian Missionary work	Person or Business X  300.  Person or Business X  300.

Total

3,400.

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

	End of Year		
Line 13 - Investments - Other:	Book Value	Fair Market Value	
Janus	4,509.	3,000.	
Art works	10,000.	5,000.	
Total	14,509.	8,000.	

Form 990-PF, Page 2, Part II, Line 14

L-14 Stmt

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	<b>(c)</b> Book Value
1912 17th Lubbock lot no building	3,000.	0.	3,000.
Total	3,000.	0.	3,000.

Form 990-PF, Page 2, Part II, Line 15

Other Assets Stmt

	Beginning	End of Year		
Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value	
Lubbock Quaker Ltd	17,200.	17,200.	50,000.	
Lubbock Prosperity	125,831.	125,831.	125,831.	
Quaker Loop LTD	28,764.	28,764.	50,000.	
Quaker Medical LP	255,000.	255,000.	255,000.	

Form 990-PF, Page 2, Part II, Line 15 Other Assets Stmt Continued

		Beginning	End of Year		
	Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value	
Total		426,795.	426,795.	480,831	