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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

Department of the Treasury Internal Revenue Service

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

For cal	endar year 2011, or tax year beginning	6/01 ,2011	, and ending 5,	/ 31	. , 2012	
	RALPH A. JOHNSTON FOUNDATION	, INC.		A	Employer identification nui 74–6051797	nber
	. BOX 10 ON, TX 77835			В	Telephone number (see the (979) 289-512	instructions)
				С	If exemption application is	pending, check here
G Che	eck all that apply: Initial return	Initial Return of a for	mer public charity	D	1 Foreign organizations, chec	
	Final return	Amended return			, , , , , , , , , , , , , , , , , , ,	
H C	Address change Address change Keck type of organization.	Name change (c)(3) exempt private f	oundation		2 Foreign organizations meet here and attach computation	
[Section 4947(a)(1) nonexempt charitable t	rust Other taxable	orivate foundation	E	If private foundation status	
l Fa	Do-11 luna (a) luna 10)	ounting method XC	ا سا		under section 507(b)(1)(A)	
► \$	· ·	Other (specify)	n cash basis)	F	If the foundation is in a 60 under section 507(b)(1)(B)	-month termination i, check here
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income		income	for charitable purposes
	sarıly equal the amounts ın column (a) (see instructions))					(cash basis only)
	1 Contributions gifts, grants, etc, received (att sch)				3 4 4	
	2 Ck ► X if the foundn is not req to att Sch B 3 Interest on savings and temporary	1 100		_		3
	cash investments	-632.	-63		-632.	, ;
	4 Dividends and interest from securities 5a Gross rents	83,159.	83,15	9.	83,159.	
	b Net rental income or (loss)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Statement 1		* * * * * * * * * * * * * * * * * * * *	3 , " , "
Ŗ	6 a Net gain/(loss) from sale of assets not on line 10	4,789.	1,11 = 11 1		The state of the state of	}
EVENUE	b Gross sales price for all 1,330,960.	and Selection of the second	T is t			1, 1, 1, 2
E N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain	13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s			
Ü	9 Income modifications	<u> 1</u> 10 10 10	of of page			
Ε,	10 a Gross sales less returns and allowances			,	1	
	b Less Cost of goods sold	_ 1 , 11 ,	1 1 1 1 1 1 1 1 1 1 1 1			
	c Gross profit/(loss) (att sch)		1 100			1
	11 Other income (attach schedule) See Statement 2	198,742.				r
	12 Total. Add tres 1 Arbudt-11)	286,058.	82,52	7.	82,527.	
	13 Compensation of officers, directors, trustees, etc.	0.				
	14 Other ployee salaries and wages of 15 Pension plans, employed benefits?					
А	16a Legal Hees (attach schedule)					
D M	b Accounting fees (attach-sch) See St 3 c Other prof fees (attach-sch)	810.	40	5.		405.
o N	c Other prof tees (attach-sch))			_		
O I S T R A T	18 Taxes (attach schedule)(see instrs) See Stm 4	2,561.	65	7.		
R R A A T T	19 Depreciation (attach sch) and depletion					4
I į N V	20 Occupancy					
_	21 Travel, conferences, and meetings 22 Printing and publications					
A E N X D P	23 Other expenses (attach schedule)					
E N	See Statement 5	32,651.	16,32	5.		16,325.
S E S	24 Total operating and administrative expenses. Add lines 13 through 23	36,022.	17,38	7.		16,730.
	25 Contributions, gifts, grants paid Part XV	167,500.	^		1	167,500.
	26 Total expenses and disbursements. Add lines 24 and 25	203,522.	17,38	7.	0.	184,230.
	27 Subtract line 26 from line12:	and the same and t				
	a Excess of revenue over expenses and disbursements	82,536.				
	b Net investment income (if negative, enter -0-)		65,14	0.	. ,	ų <u>.</u>
	C Adjusted net income (if negative, enter -0-)	Property Co	1		8 <u>2,527.</u>	3, 1

Form	990-	PF (2011) THE RALPH A. JOHNSTON FOUNDATION,		74-605	51797 Page 2
මන්	i (i)	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year		of year
in sin	- <u> </u>	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			<u> </u>
	2	Savings and temporary cash investments	349,923.	1,105,761.	1,105,761.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable	<u> </u>		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
A S S E T	7	Other notes and loans receivable (attach sch)	i		
		Less allowance for doubtful accounts			
Š	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges		1,610.	1,610.
Ś	10 a	Investments – U.S. and state government obligations (attach schedule)			
	£	Investments — corporate stock (attach schedule) Statement 6	696,066.	670,744.	2,216,040.
	٠	: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) Statement 7	688,695.	39,107.	34,720.
	14	Land, buildings, and equipment: basis 3,084.			
		Less accumulated depreciation (attach schedule) See Stmt 8	3,084.	3,084.	
		Other assets (describe	1.		
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,737,769.	1,820,306.	3,358,131.
L	17	Accounts payable and accrued expenses			
Ī	18	Grants payable			
A B	19	· ·			
Ţ	20	Loans from officers, directors, trustees, & other disqualified persons			
ī	21	Mortgages and other notes payable (attach schedule)			
Ţ	22	Other liabilities (describe			
Ė			0		
<u> </u>	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
ΕÜ	25	Temporarily restricted			
ΔD	26	Permanently restricted			
A B S A E A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds	1,737,769.	1,820,306.	
5 N	28	Paid-in or capital surplus, or land, building, and equipment fund		- 	
O E	29	Retained earnings, accumulated income, endowment, or other funds			
O E R S	30	Total net assets or fund balances (see instructions)	1,737,769.	1,820,306.	
	31	Total liabilities and net assets/fund balances (see instructions)	1,737,769.	1,820,306.	
Der		Analysis of Changes in Net Assets or Fund Balanc		1,020,300.	<u> </u>
1	Lota end-	I net assets or fund balances at beginning of year— Part II, colur of-year figure reported on prior year's return)	mn (a), line 30 (must agr	ee with	1,737,769.
2		er amount from Part I, line 27a		2	82,536.
3		Increases not included in line 2 (itemize) ► See Statement	9	3	1.
4		lines 1, 2, and 3		4	1,820,306.
5		ases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	– Part II, column (b), lin	e 30 6	1,820,306.
-					E 000 DE 100111

·	• (a) List and describe	e the kınd(s) of property sold (e.g., re se, or common stock, 200 shares ML	eal estate,	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/	΄Δ					
b		· · · · · · · · · · · · · · · · · · ·				
d						
e						
	(a) Cross sales price	(f) Depreciation allowed	(g) Cost or other bas	216	(h) Gain or	(loss)
	(e) Gross sales price	(or allowable)	plus expense of sal		(e) plus (f) m	
a			·			
b						
С						
d						
е						
Cor	mplete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Col	umn (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (than -0-) or Losses (fi	k), but not less
a						
b	****					
С						
d						
е					•	
2 Cap	oital 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	t short-term capital gain or (I	oss) as defined in sections 1222(5) a	and (6):			
	· -		_			
	iain, also enter in Part I, line Part I, line 8	8, column (c) (see instructions). If (loss), enter -0-	. 3		
		Section 4940(e) for Reduced	Tax on Net Investme			
		foundations subject to the section 4			N/A	
(i oi optii	bhar use by domestic private	Touridations subject to the section 4.	saday tax on the investment		247 22	
If section	4940(d)(2) applies, leave th	ns part blank.				
Maa tha	formulation hable for the cost	tion 4942 tax on the distributable amo	ount of any year in the base	period?	∏Yes	□No
		ify under section 4940(e). Do not con	• •	period.	L1 . cs	
		n each column for each year, see the		any entries		
<u> </u>	(a)	(b)	(c)	ary crimes	(d)	
Ca	Base period years lendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as:	sets (co	Distribution Distribution Diumn (b) divided	
	2010					
	2009					
	2008				·····	
	2007				1-44	-1
	2006					
	2000				T	
2 To	tal of line 1, column (d)			2		
		e 5-year base period— divide the tota has been in existence if less than 5		3		
	,					
4 En	ter the net value of nonchard	table-use assets for 2011 from Part)	(, line 5	4		
5 Mu	Itiply line 4 by line 3			_ 5		
6 En	ter 1% of net investment inc	ome (1% of Part I, line 27b)		6		
7 Ad	d lines 5 and 6			7		
		5				* =
	ter qualifying distributions fro	om Part XII, line 4 nan line 7, check the box in Part VI, l	line 1b, and complete that n	8 art using a 1%	tax rate. See the	
	rt VI instructions	Tall life 7, Check the DOX III Fall VI, I	mic 10, and complete that p	ا المنابع المن	tax rate See the	·

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see ins	tructions)		
1 a 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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1	1,	303.
check here ▶ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
foundations only Others enter -0-)	2		0.
7 rad into 3 rand 2	3	1,	303.
4 Subtition ((intestino) tax (definosity social in the same and taxable residence of taxable resid	4		0.
3 Tax based on investment meaning actions of the state of	5		303.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011 6a 1,260.			
b Exempt foreign organizations — tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c			
Tax para mar approach of the control			
a Backap Williams of the Country of	7	1	260
Total dicard and paymonto. That in ought ou	8	<u></u>	<u> 260.</u>
Efficiently for an arrangement of section and arrangement of section and arrangement of section and arrangement of section arrangement of	9		43.
Tax date. If the total of three data of the second of the	0		43.
10			
11 Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded 1 Part VII-A Statements Regarding Activities	<u>' </u>		
		Yes	No
1 a 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	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1b	Х
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publis or distributed by the foundation in connection with the activities	shed		
c Did the foundation file Form 1120-POL for this year?		1 c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1) On the foundation \$\\$ 0. (2) On foundation managers \$\\$	0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶\$ 0.	1		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	Х
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	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_	4a	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	L	4b N	I/A
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 con-	flict		
with the state law remain in the governing instrument?	<u> </u>	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 X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) TX			
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 <i>General Instruction G² If 'No,' attach explanation</i>		8ь Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4 for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV) if 'Yes,' complete Part XIV).	942(j)(5) art XIV	9	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their name and addresses	nes 1	10	Х
BAA	Forn	n 990-PF	(2011)

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Pa	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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqual advisory privileges? If 'Yes,' attach statement (see instructions)	ified person had	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	n application?	13	X	
14	Website address ► N/A The books are in care of ► LYLE CARBAUGH Telephon	e no ► (979)	289	-512	23
	Located at ► 10021 FRIENDSHIP CIRCLE BURTON TX ZIP + 4 ►	77835			
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	▶ 15	N/A		N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other a bank, securities, or other financial account in a foreign country?	authority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the reforeign country ►	name of the			
Pa	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
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) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Lies Vivo			
	(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 XNo			
	b 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 Organizations relying on a current notice regarding disaster assistance check here)² ▶ □	1 b	N	/A
	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?	,	1 c		Х
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)).				
	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, 20	Yes X No			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942	(a)(2)			1
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement— see instructions.)	?(a)(2) to	2b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years b 20, 20, 20, 20	nere.			,
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			
	b If 'Yes,' did it have excess business holdings in 2011 as a result o(1) any purchase by the foundation or disqualified persons after May 26, 1969;(2) the lapse of the 5-year period (or longer period approve 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)	ed	3b	N	/A
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			orm 99		

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Part VII-B Statements Regarding Activiti		14/20 May be Req	<u>uired (continued)</u>	
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific pub	lic election (see section			
on, directly or indirectly, any voter registra (3) Provide a grant to an individual for travel,		purposes?		No No
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described uctions)	Yes X	No No
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in	ne transactions fail to quality a	qualify under the excepti ding disaster assistance	ons	
(see instructions)? Organizations relying on a current notice rega	rding disaster assistand	ce check here	▶ 🗆	5b N/A
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No
If 'Yes,' attach the statement required by Regi		5-5(d)		
6a Did the foundation, during the year, receive ar on a personal benefit contract?			∐Yes X	No S
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction? Yes X	No Section 1
b If 'Yes,' did the foundation receive any procee	ds or have any net inco	ome attributable to the t	ransaction? I	N/A 7b
Part VIII Information About Officers, D				mployees,
and Contractors		•		•
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).	
(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
See Statement 10			·	
see statement iv		0.	0.	0.
2 Compensation of five highest-paid employee	es (other than those inc	luded on line-1 see inst	ructions). If none, ente	er 'NONE.'
(a) Name and address of each employee	(b) Title, and average		(d) Contributions to	(e) Expense account,
paid more than \$50,000	hours per week devoted to position	(3)	employee benefit plans and deferred compensation	other allowances
None				
				
Total number of other employees paid over \$50,000)		>	0
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	i Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
Total number of others receiving over \$50,000 for professional services	▶ 0
Part MA Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 <u>N/A</u>	-
2	-
3	· –
4	
Part X-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	-
2	
All other program-related investments See instructions.	-
3	· -
Total. Add lines 1 through 3	0.
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3 Distributable amount before adjustments. Subtract line 2c from line 1 3 156,320. 4 Recoveries of amounts treated as qualifying distributions 5 156,320. Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 156,320.

2 c

24.2

1,303.

Part XIII Qualifying Distributions (see instructions)

c Add lines 2a and 2b

1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes	242	
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	184,230.
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 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	184,230.
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	
6 Adjusted qualifying distributions.Subtract line 5 from line 4	6	184,230.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2011 from Part XI,			(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Indictibuted morne, if any, as of the end of 2011 a Enter amount for 2010 only	1					156.320
a Enter amount for 2010 only botal for pore years 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 20 30 84. a From 2006	2	F				130/320.
3 Excess distributions carryover, if any, to 2011 a From 2007					0.	
3 Excess distributions carryover, if any, to 201 a From 2006	b	Total for prior years 20 , 20 , 20		0.		
b From 2007						1
c From 2008	а	From 2006 19,161.				ļ
From 2019 32, 364 From 2010 32, 364	b	From 2007 23, 084.				
e From 2010 32, 364. 1 Total of lines 3a through e 261, 310. 4 Qualitying distributions for 2011 from Part XII, line 4: ** \$ 184, 230. a Applied to 2010, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2011 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2011 (If an amount appears in column (a), the same amount may 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 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed in come for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed did Subtract line 6b Town line 10 d Undistributed income for 2010 Subtract lines 4d and 5 from line 6b. Taxable amount — see instructions e Indistributed income for 2010 Subtract lines 4d and 5 from line 11. This amount must be distributed in 2012 Amounts treated as distributions out of corpus to safety requirements imposed by section 1706(f)(f)(f) 4942(g)(3) g Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2001. 23, 084.	С	From 2008 130, 788.				
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10 Analysis of line 9 a Excess from 2007 23, 084.	9		270,059.			,
	10	Analysis of line 9	*			
b Excess from 2008 130, 788.	a	Excess from 2007 23, 084.				
	b	Excess from 2008 130, 788.				ŧ.
c Excess from 2009 55, 913.	c	Excess from 2009 55, 913.				{
d Excess from 2010 32, 364.	c					
e Excess from 2011 27, 910.	e	Excess from 2011 27, 910.				

Form 990-PF (2011) THE RALPH A. JOHI			·	74-6051797	Page 10
PartXIV Private Operating Foundat					N/A
1a If the foundation has received a ruling or on its effective for 2011, enter the date of the	ruling				1
b Check box to indicate whether the foundat		perating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b 85% of line 2a				<u> </u>	
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	 				
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					<u></u>
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter					
(1) Value of all assets	····		ļ		
(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					
c 'Support' alternative test – enter:					
(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>		
RantXV. Supplementary Information assets at any time during the	(Complete thi e year — see i	s part only if the instructions.)	e organization h	ad \$5,000 or mor	e in
Information Regarding Foundation Managers at List any managers of the foundation who close of any tax year (but only if they have None	have contributed n	nore than 2% of the e than \$5,000) (See	total contributions resection 507(d)(2))	received by the found	ation before the
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more foundation has a	of the stock of a cor 10% or greater inter	rporation (or an equ rest.	ally large portion of the	ne ownership of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	nakes contribution	ns to preselected cha	arıtable organızatıon	s and does not accep panizations under othe	ot unsolicited er conditions,
a The name, address, and telephone number	er of the person to	whom applications	should be addresse	d:	
b The form in which applications should be	submitted and info	ormation and materi	als they should inclu	ude.	
c Any submission deadlines		X. =			
d Any restrictions or limitations on awards,	such as by geogra	aphical areas, charita	able fields, kinds of	institutions, or other f	actors

3 Grants and Contributions Paid During the Year or Approved for Future Payment					
_	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient		Amount
	Name and address (home or business)	substantial contributor	recipioni		
	Paid during the year				
See	Statement 11				
			İ		
			1		
		<u>.l</u>	J		167 500
	Total		1	► 3a	167,500
ŀ	Approved for future payment				
		+			
			İ		
			1		
					1
			1		
			1		ļ
	Total			► 3t)

PartXVI A Analysis of Income-Producing Activities

Ente	r gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded	d by section 512, 513, or 514	(e)
1	Program service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
ŧ	1					
ŀ)					
•						
•	1					
•)			1	 	
f	·					
Ç	Fees and contracts from government agencies			1		
2	Membership dues and assessments			<u> </u>		
3	Interest on savings and temporary cash investments			ļ		-632.
4	Dividends and interest from securities					83,159.
5	Net rental income or (loss) from real estate:	1.04 C		100	LAMPLE VAN	
	Debt-financed property					
1	Not debt-financed property			<u> </u>		
6	Net rental income or (loss) from personal property		····			
7	Other investment income					198,742.
8	Gain or (loss) from sales of assets other than inventory					4,789.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue	杨州北京	的是一种	1000	是是一种自己情情	
	a					
ı	o					
•	d		*****			· · · · · · · · · · · · · · · · · ·
	9					
12	Subtotal Add columns (b), (d), and (e)	THE WA				286,058.
13	Total. Add line 12, columns (b), (d), and (e)				13	286,058.

RankWiss Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
3	CASH DISTRIBUTIONS ARE MADE FOR CHARITABLE PURPOSES AND CASH EARNS AFTER
	SECURITIES ARE LIQUIDATED AND BEFORE DISTRIBUTION
4	PRESERVATION OF CORPUS WHILE EARNING AND APPRECIATING IN VALUE TO PERPETUATE
	MEDICAL GRANTS
7	PRESERVATION OF CORPUS WHILE EARNING ON ROYALTY HOLDINGS AND WHILE PROPERTY
	APPRECIATES IN VALUE
8	ASSETS SOLD TO FUND DISTRIBUTIONS AND BALANCE INVESTMENTS

Form 990-PF (2011) THE RALPH A. JOHNSTON FOUNDATION, INC. 74-6051797 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describer relating t	rganization directly o d in section 501(c) o o political organizati	f the Code (othe	ér than section	n 501(c)(3) orga	nızatıons	her organization) or in section 5	n 27,		Yes	No
a Transfers	from the reporting	foundation to a	noncharitable	exempt organiz	ation of					
(1) Cash	l							1a (1)		X
(2) Othe	r assets							1a (2)		X
b Other tra	nsactions.									
(1) Sale:	s of assets to a none	charitable exemp	pt organizatior	n				1b(1)		X
(2) Purc	hases of assets from	n a noncharitable	e exempt orga	anızatıon				1b (2)		X
(3) Rent	al of facilities, equip	ment, or other a	assets					1b (3)		_X_
(4) Reim	bursement arranger	ments						1b (4)		X
(5) Loan	s or toan guarantees	s						1b (5)		X
(6) Perfo	ormance of services	or membership	or fundraising	solicitations				1b (6)		X
c Sharing	of facilities, equipme	ent, mailing lists	. other assets.	or paid employ	/ees			1 c		X
the good	swer to any of the al s, other assets, or s saction or sharing ar	ervices given by rangement, sho	the reporting w in column (d	foundation If t) the value of the	he found ne goods,	ation received le other assets, o	ess than fair r services re	market value in ceived		
a) Line no	(b) Amount involved	(c) Name of r	noncharitable exem	npt organization	(d)	Description of trans	sfers, transaction	ns, and sharing arra	ngement	ts
I/A										
							_			
					ļ					
						· · ·	·			
							_			
-										
	· · · · · · · · · · · · · · · · · · ·							<u> </u>		
										
		 						- ·		
		l								
describe	undation directly or i d in section 501(c) o complete the followi	of the Code (other	ed with, or rela er than section	ated to, one or in 501(c)(3)) or i	more tax n section	exempt organiz 527?	ations	Yes	s X	No
	Name of organizati		(b) Type	e of organizatio	n	(c) Description	of relationship		
I/A							·			
· · · · · · · · · · · · · · · · · · ·	·									
									_	
Under p	enalties of perjury, I declar	e that I have examine	ed this return, inclu	ding accompanying s	chedules ar	d statements, and to	the best of my ki	nowledge and belief,	it is true.	,
Sign lere	and complete Declaration	of preparer (other that	an taxpager) is bas	ed on all information $10/2/1$	2	lice In	edge Bident	May the this retuing preparer (see inst	IRS disc n with the	uss ne pelow
8ign#	ture of officer or trustee	//		Date	T	tle			Yes	No
	Print/Type preparer's nar	me	Preparer's	Ship!	ut	Date	Check	ıf PTIN		
aid	Sally A Felt		Salty	TA FIELD		10-1-12	self employ	red P0016:	3324	
			& Assoc	iates, P.C				76-0446837		
reparer		660 Woodwa		uite 310				-		
Jse Only	· —		77063				Phone no	(713) 781-	1200)
BAA								Form 9 !		
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THE RALPH A. JOHNSTON FOUNDATION, INC.

74-6051797

Statement 1 Form 990-PF, Part I, Line 6a Net Gain (Loss) from Noninventory Sales Per Books Assets Not Included in Part IV

Description:

400SHARES CLOROX CO Date Acquired: 11/10/2010 How Acquired: Purchase 7/22/2011 Date Sold:

To Whom Sold:

Gross Sales Price: Cost or Other Basis: 29,028. 25,322.

650000PV US TREASURY BILL

Cost

Basis Method:

Gain (Loss)

3.706.

Description:

Date Acquired: 3/21/2011 Purchase How Acquired: Date Sold: 6/23/2011 To Whom Sold:

Gross Sales Price:

Cost or Other Basis: Basis Method:

650,000. 649,849.

Cost

Gain (Loss)

151.

Description:

98000 PV ALLY BK MIDVALE UT C/D 7/08/2011 Date Acquired: How Acquired: Purchase 11/21/2011 Date Sold:

To Whom Sold:

Gross Sales Price: Cost or Other Basis: 98,000. 98,000.

100000 PV BMW BK NA SALT LAK UT C/D

Basis Method:

Cost

6/22/2011 Purchase

8/01/2011

Gain (Loss)

0.

Description: Date Acquired:

How Acquired: Date Sold: To Whom Sold:

Gross Sales Price: Cost or Other Basis: 100,000. 100,000.

Cost

Gain (Loss)

0.

Description:

Basis Method:

Basis Method:

Date Acquired: How Acquired: Date Sold: To Whom Sold:

Gross Sales Price: Cost or Other Basis: 93000 PV DISCOVER BK DE C/D 6/24/2011

Purchase 11/14/2011

> 93,000. 93,000.

Cost

Gain (Loss)

0.

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Federal Statements

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THE RALPH A. JOHNSTON FOUNDATION, INC.

74-6051797

Statement 1 (continued) Form 990-PF, Part I, Line 6a Net Gain (Loss) from Noninventory Sales Per Books Assets Not Included in Part IV

Description: Date Acquired:

100000 PV GE MONEY BANK UT C/D 7/06/2011 Purchase

How Acquired: Date Sold: To Whom Sold:

11/23/2011

Gross Sales Price: Cost or Other Basis: Basis Method:

100,000. 100,000.

Cost

Gain (Loss)

0.

Description: Date Acquired: How Acquired:

85000 PV SAFRA NATL BNK NY C/D 7/08/2011 Purchase 12/08/2011

Date Sold: To Whom Sold: Gross Sales Price:

85,000. 85,000.

Cost or Other Basis: Basis Method:

Cost

Gain (Loss)

0.

Description:

100000 PV STILLWATER NTL BK OK C/D Date Acquired: 6/28/2011 Purchase How Acquired: 10/06/2011

Date Sold: To Whom Sold:

Gross Sales Price: Cost or Other Basis: Basis Method:

100,000. 100,000.

Cost

Gain (Loss)

0.

Description:

75000 PV BMW BK OF NA NA UT C/D Date Acquired: 9/28/2011 How Acquired: Purchase 2/10/2012 Date Sold:

To Whom Sold:

Gross Sales Price: Cost or Other Basis:

75,000. 75,000.

Cost

Gain (Loss)

0.

Description:

Basis Method:

TEMPLETONDRAGON FUND-LT GAIN Date Acquired: 1/01/2001 How Acquired: Purchase Date Sold: 5/30/2012

To Whom Sold:

Gross Sales Price: Cost or Other Basis: Basis Method:

924. 0.

Cost

Gain (Loss)

924.

201.1 **Federal Statements** Page 3 THE RALPH A. JOHNSTON FOUNDATION, INC. 74-6051797 Statement 1 (continued) Form 990-PF, Part I, Line 6a Net Gain (Loss) from Noninventory Sales Per Books Assets Not Included in Part IV TEMPLETON DRAGON FUND-SHORT TERM Description: Date Acquired: 1/01/2012 How Acquired: Purchase Date Sold: 5/30/2012 To Whom Sold: Gross Sales Price: 8. Cost or Other Basis: Cost Basis Method: Gain (Loss) 8. Total \$ 4,789. Statement 2 Form 990-PF, Part I, Line 11 Other Income (b) Net (c) (a) Adjusted Revenue Investment Income Net Income per Books Other Investment Income <u> 198,742.</u> 198,742.\$ 0. 0.\$ Total \$ Statement 3 Form 990-PF, Part I, Line 16b **Accounting Fees** (d) (a) (b) Net (c) Expenses Investment Adjusted Charitable Net Income Purposes per Books Income 40<u>5.</u> 810. 810. \$ 405. BRAGG FELT & ASSOCIATES PC 405. \$ Statement 4 Form 990-PF, Part I, Line 18 Taxes (b) Net (a) Adjusted Charitable Investment Expenses

1,257.

Total 🕏

1,304. \$ 2,561. \$

FEDERAL INCOME TAX

PROPERTY TAXES

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THE RALPH A. JOHNSTON FOUNDATION, INC.

74-6051797

Statement 5 Form 990-PF, Part I, Line 23 Other Expenses

	_	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted <u>Net Income</u>	(d) Charitabl <u>Purpose</u>	-
BOOKKEEPING INSURANCE MANAGEMENT FEE MINERAL REGISTRY FEE MISCELLANEOUS POSTAGE TAX CONSULTANT VODAFONE FEE	\$ Total <u>\$</u>	30,000. 400. 150. 36. 1,500. 179. 320. 66.	\$ 15,000. 200. 75. 18. 750. 89. 160. 33. \$ 16,325.	<u>\$0.</u>	7 1 75 8 16	00. 75. 18. 50. 39. 50.

Statement 6 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks

Corporate Stocks	Valuation <u>Method</u>		Book Value	Fair Market Value
600 SHS ABBOTT LABS	Cost	\$	31,201.	\$ 37,074.
144 SHS AMERICAN INTL GROUP	Cost		19,642.	4,202.
76 SHS AMERICAN INTL GROUP-WARRANTS	Cost		0.	0.
5970 SHS AT & T	Cost		35,075.	203,995.
2000 SHS CHEVRON TEXACO CORP	Cost		68,052.	196,620.
4000 SHS CLECO CORP	Cost		23,160.	163,360.
400 SHS CLOROX CO	Cost		0.	0.
200 SHS COCA COLA	Cost		11,616.	14,936.
800 SHS DEVON ENERGY CORP	Cost		21,400.	47,616.
8112 SHS EXXON MOBIL CORP	Cost		35,427.	637,847.
705 SHS FRONTIER COMMUNCATIONS	Cost		4,068.	2,637.
7700 SHS GENERAL ELECTRIC	Cost		13,901.	146,993.
900 SHS GENERAL MILLS	Cost		33,089.	34,452.
1600 SHS INTEL CORP	Cost		28,320.	41,344.
600 SHS JOHNSON & JOHNSON	Cost		37,013.	37,458.
1000 SHS SOUTHERN COMPANIES	Cost		23,416.	45,910.
700 SHS TECO ENERGY INC	Cost		20,229.	12,180.
2940 VERIZON COMMUNICATIONS	Cost		60,421.	122,422.
2187 SHS VODAFONE GROUP PLC	Cost		13,943.	58,590.
1472 SHS EXCEL ENERGY INC	Cost		22,151.	41,245.
1900 SHS KINDER MORGAN ENERGY	Cost		40,019.	148,827.
3950 SHS ENTERPRISE PRODUCTS PTRS	Cost		101,875.	192,602.
1000 SHS GENERAL ELECTRIC CAP CORP	Cost		26,726.	25,730.
	Total	. <u>\$</u>	670,744.	\$ 2,216,040.

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THE RALPH	I A. JOHNSTON	FOUNDA	TION, IN	C.	· · · · · · · · · · · · · · · · · · ·		74-605179
Statement 7 Form 990-PF, Part II, Line 13 Investments - Other							
		Valuat <u>Meth</u>		Boo Val			r Market Value
Other Investments 500 SHS TEMPLETON DRAGON FUND 764 SHS OPPENHEIMER DEVELOP FUND 650000 U S TREASURY BILL NUMEROUS OIL & ROYALTY INTERESTS		Cost Cost Cost Cost	\$		3,840. 5,266. 0. 1.	\$	13,025. 21,694. 0. 1.
		Т	otal 💲	3	9,107.	\$	34,720.
Buildings Total \$\frac{\\$5}{\\$5}\$ Statement 9 Form 990-PF, Part III, Line 3 Other Increases	3,084. 3,084.	\$ }	0. \$ 0. \$		3,084.	\$ \$	0.
ROUNDING					Total	\$	1. 1.
Statement 10 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustees, and	Key Employees Title a Average H Per Week D	ınd Iours	Compe satio		Contr butior EBP &	ı to	Expense Account/ Other
Name and Address	PEI WEEK !!		JULI				
Name and Address JILL LEWIS 11015 RIVERVIEW HOUSTON, TX 77042	Director 0		\$	0.	\$	0.	\$ (
JILL LEWIS 11015 RIVERVIEW	Director		\$	0.	\$	0.	\$ (

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THE RALPH A. JOHNSTON FOUNDATION, INC.

74-6051797

Statement 10 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation		Contri- bution to EBP & DC	Expense Account Other	./
CHERYL DUFF 1210 AUGUSTA HOUSTON, TX 77057	Secretary 0	\$	0.	\$ 0.	\$	0.
D. S. OSBORNE 4400 POST OAK PKWY, STE 2240 HOUSTON, TX 77027	Director 0		0.	0.		0.
CARROLL PHILLIPS 401 LONGWOODS HOUSTON, TX 77024	Director 0		0.	0.		0.
BRAD DUFF 1210 AUGUSTA HOUSTON, TX 77057	Director 0		0.	0.		0.
	Total	\$	0.	\$ 0.	\$	0.

Statement 11 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee <u>Relationshi</u> p	Found- ation Status	Purpose of Grant	Amount
BOYS & GIRLS HARBOR, INC P. O. BOX 848 HOUSTON, TX 77001	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	\$ 5,000.
BURTON COTTON GIN & MUSEUM P. O. BOX 98 BURTON, TX 77835	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	5,000.
CAMP FOR ALL 10500 NW FREEWAY, #145 HOUSTON, TX 77092	NONE	501 (C) (3)	SCHOLARSHIPS TO INTERCITY YOUTH	2,500.
CHRISTIAN COMMUNITY SER C P. O. BOX 27924 HOUSTON, TX 77227	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	7,500.
GOOD SAMARITAN FOUNDATION P. O. BOX 271108 HOUSTON, TX 77277	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	10,000.

2011	Federal Sta	tements		Page 7
Client 827 TH	74-6051797			
Statement 11 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				09·12AM
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
HOSPICE AT MEDICAL CENTER 6205 ALMEDA HOUSTON, TX 77021	NONE	501 (C) (3)	GRANTS TO HOSPITAL, MEDICAL CARE & RESEARCH	\$ 10,000.
HUMAN RESOURCES DEVELOP F P. O. BOX 25213 HOUSTON, TX 77265	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	7,500.
OPEN DOOR MISSION FND. P. O. BOX 925351 HOUSTON, TX 77054	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	10,000.
PINE COVE, INC P. O. BOX 9055 TYLER, TX 75711	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	5,000.
TEXAS EQUUSEARCH P. O. BÓX 395 DICKINSON, TX 77539	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	15,000.
THE BROOKWOOD COMMUNITY 1752 FM 1489 BROOKSHIRE, TX 77423	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	5,000.
THE CENTER FOUNDATION 3550 WEST DALLAS HOUSTON, TX 77219	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	25,000.
DUNCAN RISE SCHOOL OF HOUSTON 8080 NORTH STADIUM DR. HOUSTON, TX 77054	NONE	501 (C) (3)	EDUCATION	5,000.
THE WOMEN'S HOME 607 WESTHEIMER HOUSTON, TX 77006	NONE	501 (C) (3)	GRANTS TO OTHER BENEVOLENT ORGANIZATIONS	10,000.
TIRR-JJA ENDOWNMENT FD 5100 TRAVIS HOUSTON, TX 77002	NONE	501 (C) (3)	GRANTS TO HOSPITAL, MEDICAL CARE & RESEARCH	10,000.
UNIVERSITY OF TEXAS-PAISAN DR SLATE, MAIN BLDG, 101 AUSTIN, TX 78712	O NONE	501 (C) (3)	EDUCATION GRANTS TO SCHOOLS & COLLEGES	25,000.
RIVER OAKS BAPTIST SCHOOL 2300 WILLOWICK HOUSTON, TX 77027	NONE	501 (C) (3)	EDUCATION	5,000.

Statement 11 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year Done	age
Statement 11 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year Done	605179
Donee Relationship Foundation Purpose of Status Grant Amouston Aphasia Recovery None 501(C)(3) Medical Care & \$CENTER 3701 BRIARPARK DR, STE 310 HOUSTON, TX 77042	09 13/
Name and Address HOUSTON APHASIA RECOVERY CENTER 3701 BRIARPARK DR, STE 310 HOUSTON, TX 77042 Donee ation Purpose of Status Grant Amount Amo	
HOUSTON APHASIA RECOVERY NONE 501(C)(3) MEDICAL CARE & \$ CENTER 3701 BRIARPARK DR, STE 310 HOUSTON, TX 77042	nint
HOUSTON, TX 77042	5,000
	67,50