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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

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

2012

		Mote. The loundation may be able to use a co	ppy or triis return			irements epe	1 to 1 dolle inspection
		ndar year 2012 or tax year beginning		, 2012, and			, 20
	. /	oundation -/ -/ /				r identification number	er Er
		ler family foundation			12b-	1605166	
N	umber a	and street (or P O box number if mail is not delivered to street address)		Room/suite		e number (see instruction	
	_	West Northwest Highwa	<i>y</i>	100	714	550-12	
C	•	va, state, and ZIP code			C If exemp	otion application is pen-	ding, check here 🕨 🗌
L)/s						
G	Chec		n of a former p	oublic chant	y D 1. Foreig	gn organizations, check	here
		☐ Final return ☐ Amended			2. Foreig	gn organizations meetir	ig the 85% test,
		Address change Name cha				chere and attach comp e foundation status was	
Н		k type of organization: Section 501(c)(3) exempt p				507(b)(1)(A), check here	
Ш		on 4947(a)(1) nonexempt charitable trust Other ta			_		_
ı		market value of all assets at J Accounting method	d: 🔏 Cash	Accrual		indation is in a 60-mon	
	end c	of year (from Part II, col (c), Other (specify)			under se	ection 507(b)(1)(B), chec	ck nere
1		6) ► \$ /22, 326 (Part I, column (d) must be	e on cash basis T	.)			1.55
2	art I		(a) Revenue		et investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses p books	er ` '	income	income	purposes (cash basis only)
	Т.		 	Profession and Profes			
	1	Contributions, gifts, grants, etc., received (attach schedule)					
	2	Check ► ☐ if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	111	7	1.1/1	1-11	
	4	Dividends and interest from securities	4,16	00 4	4,166	4,166	
	5a	Gross rents					
_	b	Net rental income or (loss)	113.46	4			
e e	6a	Net gain or (loss) from sale of assets not on line 10	(13,40				
ē	b	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)			0		
ш.	8	Net short-term capital gain					
	9	Income modifications					
	10a						
	b	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	<u> </u>	14444			
	12	Total. Add lines 1 through 11	19.30	0) 4	166	4.166	
	13	Compensation of officers, directors, trustees, etc.	1.72		1.00		
Expenses	14	Other employee salaries and wages					
Sus	15	Pension plans, employee benefits					
ğ,	16a	Legal fees (attach schedule)		11 1	RECEIN	/50	
	ь	Accounting fees (attach schedule)		717			
ĭve	С	Other professional fees (attach schedule)		題 .		701	
rat	17	Interest		18 N	AY 2 1	2012	
Operating and Administrativ	18	Taxes (attach schedule) (see instructions)		114		101	
Ē	19	Depreciation (attach schedule) and depletion		1 0	BDEVI		
þ	20	Occupancy			IA'	UI	
Ϋ́	21	Travel, conferences, and meetings					
Ĭ.	22	Printing and publications					
ğ	23	Other expenses (attach schedule)	17		175	175	175
itin	24	Total operating and administrative expenses.					
era		Add lines 13 through 23					
ď	25	Contributions, gifts, grants paid	12,00		XX		12,000
\perp	26	Total expenses and disbursements. Add lines 24 and 25	12,17	5	175	175	12,175
	27	Subtract line 26 from line 12:	(21,47		Table		
	а	Excess of revenue over expenses and disbursements				<u> </u>	
	b	Net investment income (if negative, enter -0-) .	7. 200	و سند	771		
ļ	C	Adjusted net income (if negative, enter -0-)		بتريد بي		3991	

1 Cash — non-intreset-bearing col Fauntines only (See nutricons) col Fauntines (Pauntines of National Value 27,770 27,	Б	art II	Attached schedules and amounts in the description column	Beginning of year	(of year
2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts ► 1 Piedges receivable 2 Savings and temporary cash investments 3 Accounts receivable 3 Eless: allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and leas receivable (attach schedule) Less: allowance for doubtful accounts ► 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Investments—U.S. and state government obligations (attach schedule) 10 Investments—Corporate stock (attach schedule) 11 Investments—Band, buildings, and equipment, bass ► Less accumulated depreciation (attach schedule) 12 Investments—Other (attach schedule) ► 13 Investments—other (attach schedule) ► 14 Land, buildings, and equipment bass ► Less: accumulated depreciation (attach schedule) ► 15 Other assets (describe) ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Less from officers, directors, trustees, and other disqualified persons 19 Deferred reverus 20 Less from officers, directors, trustees, and other disqualified persons 10 Mortgages and other notes payable (attach schedule) 21 Unrestricted 22 Other liabilities (ged lines 17 through 22) 22 Other liabilities (ged lines 27 through 31. 23 Total liabilities (act lines 27 through 31. 24 Unrestricted 25 Temporarily restricted 26 Fernanently restricted 27 Capital stock, trust panicipal, or current funds 28 Retained earnings, accountated income endowment, or other funds 29 Retained earnings, accountated income endowment, or other funds 29 Retained earnings, accountated income endowment, or other funds 29 Retained earnings, accountated income endowment, or other funds 20 Deferred reverse for fund balances at beginning of year—Part II, column (a), l	u	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		(b) Book Value	(c) Fair Market Value
Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Cara feed and the seed of the se		1	Cash—non-interest-bearing	1986	27,170	27 170
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end-of-year figure reported on prior year's return)				nn (a), line 30 (mus	t agree with	
2 Enter amount from Part I, line 27a	•				· ·	159430
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3	2					(2/475)
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	6	Total	net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b). Iir	ne 30	137 9.55
	-			,		Form 990-PF (2012)

	t IV Capital Gains and	Losses for Tax on Investme				
	(a) List and describe the 2-story brick warehouse	kınd(s) of property sold (e.g., real estate, e, or common stock, 200 shs MLC Co.)		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	1 1 1 1 2 to 1 2 to 1 1 1 1 1 2				5/12/08	4/7/12
b	550 Proshares	ULTra		P	11/20/08	9/13/12
	•				,,,	
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis inse of sale		n or (loss) f) minus (g)
a	2.066		25,	000	(2:	1,934)
b	20110		25	300		9468
С	,		,			
d						
e						
	Complete only for assets show	ing gain in column (h) and owned by	the foundation	on 12/31/69	(I) Gains (Col	(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any	col (k), but not	less than -0-) or om col (h))
а						
b						
С						
d						
е						
2	Capital gain net income or (so enter in Pai		2 (/	3,466)
3	If gain, also enter in Part I,	or (loss) as defined in sections 1 line 8, column (c) (see instruction	ons). If (loss),		3	-/
Part		Section 4940(e) for Reduc		et Investment		
		te foundations subject to the se				
Was t	s," the foundation does not qu	ection 4942 tax on the distributate ualify under section 4940(e). Do	not complete	this part.		☐ Yes 🔀 No
1	Enter the appropriate amour	nt in each column for each year;	see the instru	ctions before ma	aking any entnes.	
Calc	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of	(c) nonchantable-use as		(d) ibution ratio ivided by col (c))
	2011	14.915	/	138,539		18.027
	2010	36,900	/	69,148		21.815
	2009	1200	16	6,564 8,031		.007
	2008	35,000	210	8,031		16.053
	2007			,		
2	Total of line 1, column (d)				. 2	55.920
3		the 5-year base period—divide ion has been in existence if less		ne 2 by 5, or by t	l i	13.98
4	Enter the net value of nonch	aritable-use assets for 2012 fron	n Part X, line 5	5	. 4	122,390
5	Multiply line 4 by line 3 .				. 5	17,110
6	Enter 1% of net investment	ncome (1% of Part I, line 27b)			. 6	40
7	Add lines 5 and 6				. 7	17,150
8		from Part XII, line 4 r than line 7, check the box in P			. 8 nat part using a 1%	12,000

Par			4948-	see in	structio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter "N/A" of Date of ruling or determination letter					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		} 1		80	
	here ► ☐ and enter 1% of Part I, line 27b					
C ,	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other	rs enter -0)-) 2	<u> </u>		
3	Add lines 1 and 2		3		80	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ers enter -l	0-) 4	J		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		. 5		80	
6	Credits/Payments	,				
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a					
b	Exempt foreign organizations—tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868) . 6c					
d	Backup withholding erroneously withheld					
7	Total credits and payments. Add lines 6a through 6d		. 7			
8	Enter any penalty for underpayment of estimated tax. Check here \Box if Form 2220 is at	tached	8_		7.	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	 	80	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpa		► 10	 		<u> </u>
11		unded	<u>► 11</u>	l		
1a	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or loc	al logicla	tion or d	ıdıt 🚟	Yes	No /
	participate or intervene in any political campaign?			. 1	a	
b	Did it spend more than \$100 during the year (either directly or indirectly) for poinstructions for the definition)?			- 1	b	✓
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copublished or distributed by the foundation in connection with the activities.	ppies of a	ny mate	rials		
С	Did the foundation file Form 1120-POL for this year?			. 1	С	√
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during to (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expe on foundation managers. ► \$	nditure ta	x impos	ed		
2	Has the foundation engaged in any activities that have not previously been reported to the "Yes," attach a detailed description of the activities.	he IRS?				✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of a	instrumei the chang	nt, article es	s of		
4a b	Did the foundation have unrelated business gross income of \$1,000 or more during the y If "Yes," has it filed a tax return on Form 990-T for this year?	/ear? .		. 4		4
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year	ar? .		. 5		
	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 mand conflict with the state law remain in the governing instrument? 	datory dir	ections t	hat		
7		til col (c)	and Part			
8a	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instructions)					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to (or designate) of each state as required by General Instruction G? If "No," attach explana		ney Gen	eral 8		
	Is the foundation claiming status as a private operating foundation within the meaning o 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for complete Part XIV	or Part XI	V)? If "Y€ 	es," · 9		✓
	Did any persons become substantial contributors during the tax year? If "Yes," attach a names and addresses			neir · 10		/
				_ 7	190-PF	

Р	ac	ıе	

Pai	rt 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		-
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		/
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		
13	Website address ▶			
14	The backs are in case of A South J Hadvoic Telephone no A 2191	30	/Z0	5
	Located at ▶3890 W. Northwest Highway H100 Dallas, 7X ZIP+4 ▶ 752	20		<u></u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here.			▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the year		¥ .	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	1 1	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		
	the foreign country ►			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Cath Spains	13.5.5.5.5.
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes You Yes You Yes			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
Ь	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	1b		
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 2012?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		56	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?			
	6e, Part XIII) for tax year(s) beginning before 2012?			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
b	(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.)	2b		7
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
_	▶ 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
	-			
b	If "Yes," did it have excess business holdings in 2012 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	- 2		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	2.		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			1.1
	foundation had excess business holdings in 2012.)	3b	N	*
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		$\sqrt{}$
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 2012?	4b		<u></u>

Pari	VII-B Statements Regarding Activities	s for \	Which Form	1 4720	May Be F	Require	ed (contin	ued)	
5a	During the year did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt t (2) Influence the outcome of any specific public directly or indirectly, any voter registration dr	to influ c elect rive?	ence legislati tion (see sect	ion 49	55); or to c	arry on	Yes Yes	✓ No	
•	(3) Provide a grant to an individual for travel, stu(4) Provide a grant to an organization other than section 509(a)(1), (2), or (3), or section 4940(d)	n a cha	arıtable, etc.,	organi		ribed in	1	☑No ☑No	
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to compare the prevention of cruelty the crue the prevention of cruelty the crue the prevention of cruelty the prevention of cruelty the crue the prevention of cruelty the crue the prevention of cruelty the crue the	childre	n or anımals?	٠			☐Yes	 ✓ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the Regulations section 53.4945 or in a current notice							bed in	5b NA
С	Organizations relying on a current notice regarding the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility	he fou	ındatıon clain	n exem	ption from			► o o o o	
6а	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any on a personal benefit contract?	funds,		directly	, to pay pre	emiums		✓No	
	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.						t contract?		6b X
7a b	At any time during the tax year, was the foundation a If "Yes," did the foundation receive any proceeds	or ha	ve any net in	come a	ttributable	to the tr	ansaction		7b X
Part	VIII Information About Officers, Direct and Contractors								mployees,
	List all officers, directors, trustees, foundation		e, and average		mpensation		Contributions		
	(a) Name and address	hou	irs per week ted to position,	(If	not paid, nter -0-)	emplo	yee benefit plened compen	lans	(e) Expense account, other allowances
3890 (N. NW Hwy suite 100 Daylattx 2022	, -	Needed		0		0		
<u>Miche</u> 3890 u	. KW Hwy STE 100 DOMOSTX 75220	As	needed		0		0		0
10h	s Round	٧٠٤٥	· -		\sim				\bigcirc
2801	Network Blud Ste 600 Fresco Tx 7503	*	Needed	!					
	Compensation of five highest-paid employee "NONE."	s (oth	er than thos	se incl	uded on li	ne 1—s	see instru	ctions	s). If none, enter
	a) Name and address of each employee paid more than \$50,000	0	(b) Title, and a hours per v devoted to po	/eek T	(c) Compen	isation	(d) Contributi employee be plans and de compensa	enefit ferred	(e) Expense account, other allowances
	WONE"								
	,								
Total n	umber of other employees paid over \$50,000 .				· · · · · ·			>	
								۴	om 990-PF (2012)

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five	e highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	· · · · · · · · · · · · · · · · · · ·	
		<u> </u>
	1 AUC	
	1/010	
		•
Total numb	per of others receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	
	undation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ins and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
2	, //, -/	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	1010	
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	<u> </u>
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		

2		
	7/10/40	
All other pro	ogram-related investments. See instructions	
3		
]
otal. Add li	nes 1 through 3	
		Form 990-PF (2012)

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore	ign for	ındations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	110,365
b	Average of monthly cash balances	1b	<u> 13′, 889</u>
C		1c	<u> </u>
d	Total (add lines 1a, b, and c)	1d	124254
е	Reduction claimed for blockage or other factors reported on lines 1a and		,
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	124,254
4	Cash deemed held for charitable activities Enter 1 $^{1}/_{2}$ % of line 3 (for greater amount, see		.011
	instructions)	4	1864.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	122, 390.
6	Minimum investment return. Enter 5% of line 5	6	6120.
Part			
	foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)	, , , , , , , , , , , , , , , , , , , 	
1	Minimum investment return from Part X, line 6	1	6120.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		4.4
С	Add lines 2a and 2b	2c	80_
3	Distributable amount before adjustments Subtract line 2c from line 1	3	6040
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6040
6	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	_	6040
	line 1	7	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26		12 000
a b	Program-related investments—total from Part IX-B	1a 1b	12,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	10	
-	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,000.
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	12.000
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		
	qualifies for the section 4940(e) reduction of tax in those years.	, wiletii	o, ale loundation
		F	orm 990-PF (2012)

Part	XIII Undistributed Income (see instructi	ons)			r
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7				6040
2	Undistributed income, if any, as of the end of 2012				
а	Enter amount for 2011 only			O standard Park - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	
b	Total for prior years: 20,20,20		\mathcal{O}		
3	Excess distributions carryover, if any, to 2012:				
а	From 2007				
b	From 2008				
C	From 2009				
þ	From 2010				
е	From 2011	1/ / 22			
f	Total of lines 3a through e	66,433		January Harris	
4	Qualifying distributions for 2012 from Part XII,				建工作等。
	line 4: ▶ \$				
a	Applied to 2011, but not more than line 2a.				
Ь	Applied to undistributed income of prior years (Election required—see instructions)		n		
_	Treated as distributions out of corpus (Election		PERFERIL WAS IN		CER SERVICE
C	required—see instructions)	0			
a	Applied to 2012 distributable amount				6040
ď	Remaining amount distributed out of corpus	5,960			
е 5	Excess distributions carryover applied to 2012	0,700			0
3	(If an amount appears in column (d), the same	中国工程中国			
	amount must be shown in column (a).)				
6	Enter the net total of each column as				
•	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	72,393			
b	Prior years' undistributed income. Subtract		^		
	line 4b from line 2b		\mathcal{O}		
С	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		<u> </u>		
d	Subtract line 6c from line 6b. Taxable		\wedge		
	amount-see instructions				
е	Undistributed income for 2011. Subtract line				
	4a from line 2a Taxable amount-see			0	
	instructions			27F242	· (1) (1) (1) (1) (1)
f	Undistributed income for 2012. Subtract lines				\sim
	4d and 5 from line 1. This amount must be				\mathcal{O}
_	distributed in 2013	新工程 和意识的 。			
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 2007 not		-	 	
0	applied on line 5 or line 7 (see instructions).	0			
9	Excess distributions carryover to 2013.	-			· · · · · · · · · · · · · · · · · · ·
•	Subtract lines 7 and 8 from line 6a				production of the second
10	Analysis of line 9:	<i>'</i>	1		1
а	Excess from 2008 17, 187				
b	Excess from 2009		į	-	1
c	Excess from 2010				
d	Excess from 2011				1
е	Excess from 2012 5960			a	
			<u> </u>		Form 990-PF (2012)

Page	1	(

Part	XIV Private Operating Founda	tions (see instri	uctions and Part	VII-A, question 9					
1a	If the foundation has received a ruling or determination letter that it is a private operating								
	foundation, and the ruling is effective for 2012, enter the date of the ruling								
b	Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942								
2a		Tax year		Pnor 3 years		(e) Total			
	income from Part I or the minimum investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) rotal			
,	each year listed								
b	85% of line 2a								
C	Qualifying distributions from Part XII,			<u> </u>					
	line 4 for each year listed								
d	Amounts included in line 2c not used directly for active conduct of exempt activities								
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c								
3	Complete 3a, b, or c for the alternative test relied upon:								
а	"Assets" alternative test-enter			[
b	(1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.								
С	"Support" alternative test—enter.								
	(1) 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								
Part				e foundation ha	d \$5,000 or mo	re in assets at			
	any time during the year-		s.)						
1	Information Regarding Foundation N								
	List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) David Hoover: Michele Hoover								
b	List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.								
2	Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.								
а	The name, address, and telephone num	nber or e-mail of	the person to who	m applications shoi	uld be addressed	214 150 1205			
1	The name, address, and telephone number or e-mail of the person to whom applications should be addressed: 214 150 1205 3890 W. Northwest Hwy Suife 100 Dallas TX 75220 b The form in which applications should be submitted and information and materials they should include:								
_ <u>_</u> _>	The form in which applications should	no submitted and	information and n	naterials they should	d include:				
D	Any submission deadlines:								
	Any submission deadlines:	16	,	· · · · · · · · · · · · · · · · · · ·					
d	Any restrictions or limitations on awa	rds, such as by	geographical are	eas, charitable field	ls, kinds of ınsti	tutions, or other			
	factors:	E	J J 3 3	,		., -: 3116			

3 Grants and Contributions Paid During		ea tor Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year		ļ		ļ
LIMC of Copell			12 62 21 216	
			operating expens	中人
120 C Ho Hout Prod	4	- 1/2	Missian related	1 19
LU JOUTH MESHIZ ME		Public	Activities relate	14,0
FUMC of Coppell 120 South Heartz Rosa Coppell, TX 75019			operating expense Missian related Activities related to Methodist Chuaches	
Coppell, IX /3011			chaches	
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Total	<u> </u>		▶ 3a	12,000
Approved for future payment				/
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				1
Total	<u> </u>		> 3b	

	Analysis of Income-Producing A						
nte	gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by sec	tion 512, 513, or 514	(e)	
		(a) (b) Business code Amount		(c) Exclusion code	(d) Amount	Related or exemp function income (See instructions.)	
1	Program service revenue:			ļ			
	a			ļ			
	b						
	c						
	d				ļ		
	e						
	T						
	g Fees and contracts from government agencies						
	Membership dues and assessments	ļ			<u> </u>	1.116	
	Interest on savings and temporary cash investments			<u> </u>		4166	
	Dividends and interest from securities						
	Net rental income or (loss) from real estate:	THE STATE OF THE	書品を呼びかり	PERMIT AND PROPERTY		李 安子的一样的"不知识"	
	a Debt-financed property		<u> </u>	<u> </u>			
	b Not debt-financed property			ļ			
	Net rental income or (loss) from personal property			ļ			
	Other investment income			 			
	Gain or (loss) from sales of assets other than inventory	ļ	·				
	Net income or (loss) from special events						
	Gross profit or (loss) from sales of inventory						
	Other revenue: a						
	o						
	·						
	d				- 		
	2			o sa		4166	
	Subtotal. Add columns (b), (d), and (e)					4166	
13							
					13	4166	
ee v	vorksheet in line 13 instructions to verify calculation	s.)		t Burnosas		4166	
ee v Part	vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp				
ee v Part	vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp				
ee v Parti Line	XVI-B Relationship of Activities to the A No. Explain below how each activity for which	s.) ccomplishm	ent of Exemp				
ee v Parti Line	vorksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp				
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Part	XVI		on Regarding Tra	ansfers To and Tr	ansactions	and Re	elations	nips With No	ncharitable		
1	in se orga	the organization ection 501(c) of tanizations?	directly or indirectl he Code (other tha	y engage in any of the section 501(c)(3) of the to a noncharitable e	rganizations)	or in sec	tion 527,			s No	
а ,		Cash					·		. 1a(1)	X	
	• •	Other assets .							. 1a(2)	کر ٔ ا	
b	Othe	er transactions:									
	(1) 5	Sales of assets to	o a nonchantable e	xempt organization					. 1b(1)	X	
	(2) F	Purchases of ass	ets from a nonchar	ntable exempt organi	ization				. 1b(2)	X	
				ner assets					. 1b(3)	X	
									1b(4)	1	
		-							. 1b(5)	$+\mathcal{X}$	
				ship or fundraising s					1b(6)	1	
C		_		lists, other assets, o		-			. [1c]	<u> </u>	
d				es," complete the fo							
				gement, show in col							
(a) Line	$\overline{}$	(b) Amount involved		charitable exempt organiz	 				nd sharing arranger		
(-)		(-)	(0,1								
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			<u> </u>								
,		·									
	desc	ribed in section 5		ffiliated with, or rela other than section 5						No	
		(a) Name of organi		(b) Type of o	rganization			(c) Description of r	elationship		
			~ ~~~						_ 		
		····									
				<u> </u>							
	Conte	r penalties of penury, it	declare that I have examin	ed this return, including acc nan taxpayer) is based on all	ompanying sched information of wh	fules and sta rich preparer	tements, and has anv kno	to the best of my kr wledge.	owledge and belief, it	is true,	
Sign	1	W. AlY	MIV	- 1.1.		iden		May	the IRS discuss this the preparer shown		
lere	\mathcal{X}	Almon V		<u> </u>		car			instructions)? Tyes		
	Sign	ature of officer or this Print Type preparer	e name	Date '	Title		Date		PTIN		
Paid		Fillio Type preparer	व ।।वा।।ए	rreparer s signature		'	/41 0	Check Self-employ	11		
repa		Emple seems					- 1	 -			
Jse C	nly	Firm's name						Firm's EIN ▶ Phone no			