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SCANNED MAY 23

### **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 Open to Public Inspection

_		dar year 2012 or tax year be	ginning	,	2012, and			, 20
		undation					dentification number	•
		ndation				27-4201		·····
		d street (or P.O. box number if mail is oping Shadows Drive	not delivered to street address)		Room/suite	832-722	number (see Instruction -5174	ns)
		n, state, and ZIP code		L		-		
		and, TX 77479				C If exemp	tion application is pend	ıng, check here ▶ [
G	Check	all that apply: 🔲 Initial retu	urn 🔲 Initial retur	n of a former p	ublic charit	D 1. Foreig	n organizations, check	here . ▶□
		☐ Final retu	ım 🔲 Amendedi	return		2. Forein	n organizations meeting	the R5% test
		☐ Address	<del>_</del>			check	here and attach compi	rtation · · ▶ 🗌
Н	Check	type of organization: 🛛 🛣 Se	ection 501(c)(3) exempt p	rivate foundat	ion	E If private	foundation status was 07(b)(1)(A), check here	terminated under
	Section	n 4947(a)(1) nonexempt charit				300000	or to)( i)(v), check hare	
ŀ		arket value of all assets at	J Accounting method	l: 🗵 Cash 🗌	Accrual	F If the fou	ndation is in a 60-mont	h termination
		f year (from Part II, col. (c),	Other (specify)				ction 507(b)(1)(B), chec	
_		5)▶ \$ 15811	(Part I, column (d) must be	on cash basis )	<u>,                                      </u>		T	1
Р	art I	Analysis of Revenue and Ex		(a) Revenue a		at Investment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d)		expenses pe books		income	income	purposes
	,	the amounts in column (a) (see instr						(cash basis only)
	1	Contributions, gifts, grants, etc.,			-   '	1 "J" 16	17, 724	
	2	Check ► ☐ if the foundation is n	•	<u> </u>		,	1 20 7 7 1, 11.	2005-401
	3	Interest on savings and temp	<del>-</del>					
	4	Dividends and interest from s	securities		_1	1.	N/A	, 14, 21 E
	5a	Gross rents		week to the territory of the control	100 11 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
_	b	Net rental income or (loss)					The same of the same of	7/40.5
3	6a	Net gain or (loss) from sale o		Right Ag			m, , ,	
ē	_b	Gross sales price for all assets on		7				The Market And The Ma
Revenue	7	Capital gain net income (from			S P		and the state	
•	8	Net short-term capital gain .		1,50007				
	9	Income modifications Gross sales less returns and allo		**************************************		<del></del>		
	10a   b		wances		io ki No kan	14 131, 192,		
	C	Gross profit or (loss) (attach	L		### / / / / / / / / / / / / / / / / / /	<del>man maala aa aa</del>	100° 20° 10° 20° 20° 20° 20° 20° 20° 20° 20° 20° 2	
	11	Other income (attach schedu	· ·		\$\$\$\$\$\$\$\$\$ id 43	ಸಿಕ್ಸ್ ೀ ಬ್ಬಂದಿ ಪಿತಿ		# V - 2'2 A T.
	12	Total. Add lines 1 through 1	= -		1.	1		
	13	Compensation of officers, di			0.			
Še	14	Other employee salaries and						
ë	15	Pension plans, employee be	nefits					
Expenses	16a	Legal fees (attach schedule)-						
<b>9</b>	ь	Accounting fees (attach sche	edule)see statement 1	17	700.			
•	с	Other professional fees (atta	ch śchodule)					
tra	17	Interest						
nis.	18	Taxes (attach schedule) (see ins	Tructions)					
Έ	19	Depreciation (attach schedul	e) and depletion					<u> </u>
Ad	20 21	Occupancy	otingo		<del></del>			
2	21	Printing and publications	oungs					
ā	23	Other expenses (attach sche	dule) mail & postage	<u> </u>	25.		<u> </u>	
Ē	24	Total operating and adn					· · · · · · · · · · · · · · · · · · ·	
rat		Add lines 13 through 23						
Operating and Administrative	25	Contributions, gifts, grants p	aid	1:	876.			1876.
0	26	Total expenses and disbursem			601	0.		1876
	27	Subtract line 26 from line 12:		2		<u></u>	٠ ,	1
	а	Excess of revenue over exper		(36	300.)		, , , , ,	
	Ь	Net investment income (if r		2000	500	1.	, , , , , , , , , , , , , , , , , , ,	, , m, ,
	С	Adjusted net income (if neg	- ·	CHENNY,		, ,		
For		work Reduction Act Notice, see		C	at. No. 11289	ΙΥ	Fo	om <b>990-PF</b> (2012)

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X



De	es III	Attached schedules and amounts in the description column	Beginning of year	End o	of year
Lic	ırt II	Balance Sheets Arached schedules and amounts 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			
	2	Savings and temporary cash investments	19411.	15811.	15811.
	3	Accounts receivable ▶		*	·
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶	<b>!</b>		
		Less: 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 loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments – U.S. and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)			
	С	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)			
	14	Land, buildings, and equipment: basis ▶	1		シート とうしょう こうしゅう かんしょう こうしゅう こうしゃ こうしゃ こうしゃ こうしゃ こうしゃ こうしゃ こうしゃ こうし
		Less: accumulated depreciation (attach schedule) ▶		<u></u>	
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the		45044	
		instructions. Also, see page 1, item l)	19411.	15811.	15811.
	17	Accounts payable and accrued expenses			
Ş	18	Grants payable			
<u>:</u>	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>=</u>	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe > )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	18/4/19/2
Ś		Foundations that follow SFAS 117, check here Danie and complete lines 24 through 26 and lines 30 and 31.			
ည		· · · · · · · · · · · · · · · · · · ·	10444	15811.	
Balances	24	Unrestricted	19411.	10011.	100
8	25	Temporarily restricted			
Þ	26	Permanently restricted			
Net Assets or Fun		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds			
캻	28	Paid-in or capital surplus, or land, bidg., and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds			
₹.	30	Total net assets or fund balances (see instructions)	19411.	<u>15811.</u>	
Š	31	Total liabilities and net assets/fund balances (see	19411.	15811.	
	<u> </u>	instructions)		15011.	3
Pa	irt III	Analysis of Changes in Net Assets or Fund Balances		A 1.24. T	<u> </u>
1		al net assets or fund balances at beginning of year-Part II, colu			
		-of-year figure reported on prior year's return)		<b></b>	19411.
_		er amount from Part I, line 27a		2	(3600).
		er increases not included in line 2 (itemize)			15811.
_		I lines 1, 2, and 3		4	13611.
	Dec	reases not included in line 2 (itemize)	Part II. column (h) II	ne 30 6	15811.

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a) Base period years Calendar year lot as year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets  (b) Net value of noncharitable-use assets (col. (b) divided by col. (c))  2011 2010 2009 2008 2007  2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  6 Enter 1% of net investment income (1% of Part I, line 27b)  6 Add lines 5 and 6  7 Add lines 5 and 6  Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the instructions before making any entries.  (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Part	V Capital Gains and	Losses for Tax on Investn	nent Income	N/A		
b c d d e (9) Gross sales price (19) Depreciation allowed (or allowable) (19) Cost or other basis (19) Cost or other basi					P-Purchase		
C d d (9) Gross sales price (9) Depreciation allowed (conditionally of conditionally of conditionally of conditionally of conditionally of conditionally of conditional	1a	N/A					
e e (g) Gross sales price (f) Depreciation allowed (g) Coat or other basis (h) Casin or (boss) (g) plas (g) minus (g) e a b (g) Coat or other basis (g) plas (g) minus (g) e a b (g) Coat or other basis (g) plas (g) minus (g) e a b (g) Coat or other basis (g) plas (g) minus (g) e a b (g) Coat or other basis (g) plas (g) minus (g) e a b (g) Coat or other basis (g) plas (g) minus (g) e a b (g) Coat or other basis (g) plas (g) minus (g) e a b (g) Coat or other basis (g) plas (g) minus (g) e a c (g) plas	b						
(o) Gross sales price (f) Depreciation allowed (gal Cost or other basis (p) Cost or other basis (p) plus expense of sale (p) plus	c						
(e) Gross sables price (f) Depreciations allowed (g) Card or other basis (e) plus (f) minus (g) a b c c d d c c c c c d d c c c c d d c c c c c d d c c c c c d d c c c c c d d c c c c d d c c c c c d d c c c c c d d c c c c c d d c c c c c d d c c c c c d d c c c c c d d c c c c c d d c c c c c d d c c c c c d d c c c c c c d d c c c c c c d d c	<u>d</u>						
Plus expense of sale   Plus (in minus (g)	е						<u> </u>
b c c		(e) Gross sales price	• • •				
Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69  (i) FMV as of 12/31/69  (ii) Adjusted basis as of 12/31/69  (iii) Adjusted custifying distributions as of 16/19  (iii) Adjust	<u>a</u>						
e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) FM.V as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iii) Excess of col (ii) cover col (ii). If any collection of the section of 12/31/69  2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7] 3 Net short-term capital gain or (loss) as defined in sections 12/22(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 7 Part I, line 8  2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7] Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income [For optional use by domestic private foundations subject to the section 4940(a) tax on net investment Income.]  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If Enter the appropriate amount in each year; see the instructions before making any entries.  (b)  Adjusted qualifying distributions before making any entries.  (co) (ii) divided by col. (ci)  2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the foundation of the part using a 1% tax rate. See the part using a 1% tax rate.	<u> </u>						
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(i) F.M.V. as of 12/31/69  (ii) Adjusted basis as of 12/31/69  (iii) Adjusted basis a	ө_	Complete only for coasts sho	wing gain in column (h) and award	hu tha faundation	10/01/CO		
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b c d d e 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 } 2 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8 column (c) (see instructions). If (loss), enter -0- in Part I, line 8 column (c) (see instructions). If (loss), enter -0- in Part I, line 8 column (c) (see instructions). If (loss), enter -0- in Part I, line 8 column (c) (see instructions). If (loss), enter -0- in Part I, line 8 sequal to or greater than line 7, check the box in Part VI, line 15, and complete that part line 2 capital gain or (loss) as defined in section 4940(a) (loss), enter -0- in Part I, line 8 sequal to or greater than line 7, check the box in Part VI, line 15, and complete that part using a 1% tax rate. See the line 10 capital to or greater than line 7, check the box in Part VI, line 15, and complete that part using a 1% tax rate. See the line 10 capital cap		(I) F M.V as of 12/31/69					
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If gain, also enter in Part I, line 8	2	Capital gain net income or				2	
Calendar year for tax year beginning in   College   Co	3	If gain, also enter in Part	l, line 8, column (c) (see instruc	ctions). If (loss)	, enter -0- in )		
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  I Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (a)  (b)  (calendar year for tax year beginning in)  (calendar year for tax year beginning in)  (calendar year for tax year beginning in)  2011  2010  2019  2008  2007  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  Multiply line 4 by line 3  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the instructions part in the base period?    Yes						-	
If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?   Yes   N    If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.  I Enter the appropriate amount in each column for each year; see the instructions before making any entries.  Base period years   (e)   (e)   (e)   Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   (col. (b) divided by col. (c))    2011   2010   2009   2008   2007    Total of line 1, column (d)   2   Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years   3    4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5   4    5 Multiply line 4 by line 3   5    6 Enter 1% of net investment income (1% of Part I, line 27b)   6    7 Add lines 5 and 6   7    8 Enter qualifying distributions from Part XII, line 4   If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the instructions from Part XIII, line 4   If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the instruction in the base period?   Yes   N    If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the instruction in the base period?   Yes   N    If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the instruction in the base period?   Yes   N    If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the instruction in the part using a 1% tax rate. See the instruction in the instruction in the part using a 1% tax rat							
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.    Enter the appropriate amount in each column for each year; see the instructions before making any entries.   Calendar year for tax year beginning in   Adjusted qualifying distributions   Net value of noncharitable-use assets   Col. (b) divided by col. (c)			•	Section 4940(a)	tax on het invest	ment income.)	MA
Base period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Politying distributions  2011  2010  2009  2008  2007  2 Total of line 1, column (d)  A verage distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years  4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5  Multiply line 4 by line 3  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6  Enter qualifying distributions from Part XII, line 4  If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the sales is sequal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the sales is sequal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the sales is sequal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the sales is sequal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the sales is sequal to or greater than line 7.						base period?	☐ Yes ☐ No
Base period years Calender year (or tax year beginning in)  2011  2010  2009  2008  2007  2 Total of line 1, column (d)	1	Enter the appropriate amo	unt in each column for each yea	ar; see the instru	ctions before m	aking any entries.	
2011 2010 2009 2008 2007  2 Total of line 1, column (d)	Calc	Base period years		s Net value of		(d) Distribution ratio	
2010 2009 2008 2007  2 Total of line 1, column (d)						(00 (0)	arriada by doi: (o))
2008 2007  2 Total of line 1, column (d)							
2 Total of line 1, column (d)		2009					
2 Total of line 1, column (d)		2008			· · · · · · · · · · · · · · · · · · ·		
Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		2007					
Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years							
number of years the foundation has been in existence if less than 5 years	2						
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	3					the	
5 Multiply line 4 by line 3		number of years the found	lation has been in existence if le	ess than 5 years		. 3	
6 Enter 1% of net investment income (1% of Part I, line 27b)	4	Enter the net value of nonc	charitable-use assets for 2012 f	rom Part X, line	5	. 4	
7 Add lines 5 and 6	5	Multiply line 4 by line 3				. 5	
8 Enter qualifying distributions from Part XII, line 4	6	Enter 1% of net investmen	nt income (1% of Part I, line 27b	)		. 6	Mrs
If Ilne 8 is equal to or greater than line 7, check the box in Part VI, Ilne 1b, and complete that part using a 1% tax rate. See the	7	Add lines 5 and 6				. 7	
	8						1% tax rate. See the

Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—se	e instr	uctio	ns)				
1a	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 instructions)	,						
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check							
	here ▶ ☐ and enter 1% of Part I, line 27b							
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	<u> </u>				
3	Add lines 1 and 2		0.					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0.					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0.					
6	Credits/Payments:							
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a			,				
	Exempt foreign organizations—tax withheld at source	,		,				
7	Backup withholding erroneously withheld		<u> </u>					
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached		0					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0.					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10							
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶ 11							
Part \	/II-A Statements Regarding Activities		••••					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	it	Yes	No				
	participate or intervene in any political campaign?	1a		x				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (so instructions for the definition)?	1b		x				
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materia	ls	,	1				
	published or distributed by the foundation in connection with the activities.		135					
	Did the foundation file Form 1120-POL for this year?	1c		X				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	'	3,00					
_	(1) On the foundation. ► \$ (2) On foundation managers. ► \$	<u>.                                     </u>	12.74	200				
8	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$	99, , 3 200 1 2 2 3 3 200 1 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X				
3	If "Yes," attach a detailed description of the activities.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles							
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			x				
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X				
ь 5	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		N/A				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	30.	X				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	And South		. ,**				
	By language in the governing instrument, or	,		**				
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions th</li> </ul>	at	3	· (,				
	conflict 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, col. (c), and Part X	V 7	x					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			,				
	TEXAS							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gener	al						
	(or designate) of each state as required by General Instruction G? 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)							
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes	l l		×				
40	complete Part XIV	9						
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	i i		х				
	names and addresses	10	11					

Par	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	x
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?  Website address   N/A	13	x
14	The books are in care of ▶ Abhey Jain Telephone no. ▶ 281-545-1	487	
	Located at ▶ 7822 Long Shadows Drive, Sugar Land, TX ZIP+4 ▶ 77479		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	·	. ▶ □
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authorit over a bank, securities, or other financial account in a foreign country?	y 16	Yes No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	(2), 海· **-	
Pari	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L '*	3 4 5 4 5 4 5 F
	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?		
	disqualified person?	2 miles	
	(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.)		
þ	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)?	1b	N/A
	Organizations relying on a current notice regarding disaster assistance check here		5 4 B
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	W. 22	
Ь	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.)	u in the	ing.
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b	N/A
32	▶ 20 , 20 , 20 , 20 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 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 2012.)	3b	N/A
<b>4</b> a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	Edidale
	, , , , , , , , , , , , , , , , , , ,	- <del></del>	X

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Part	VIES Statements Regarding Activit	ies for V	Which Form	4720	May Be F	<u>Require</u>	ed (contil	nued)			
5a	During the year did the foundation pay or incu	r any am	ount to:								
	(1) Carry on propaganda, or otherwise attem						☐ Yes	X No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?								.   .	ŀ	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?								.		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in									Į.	
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)								-		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational									ĺ	
	purposes, or for the prevention of cruelty to children or animals?									ŀ	
b	b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?									]	
	-	_	_		•	uctions	)?	• • -	5b	N/A	
_	Organizations relying on a current notice rega	_						▶⊔		İ	
С	If the answer is "Yes" to question 5a(4), doe because it maintained expenditure responsible					tne tax ŅĄ				1	
		-	•			,	☐ Yes	☐ No		- 1	1
6a	If "Yes," attach the statement required by Reg Did the foundation, during the year, receive a					emiume					
•	on a personal benefit contract?				, to pay pi		Yes	X No			l
ь	Did the foundation, during the year, pay prem	iums. dire	ectly or indire	ctlv. on	a personal	l benefi			6b		J X
	If "Yes" to 6b, file Form 8870.			,,				• •	1		<del>`</del>
7a	At any time during the tax year, was the foundation	on a party	to a prohibite	d tax sh	elter transad	ction?	☐ Yes	X No			
	If "Yes," did the foundation receive any proce								7b	NΑ	<u> </u>
Part	VIII Information About Officers, Dir	ectors,	Trustees, F	ounda	tion Man	agers,	Highly F	Paid E	mploy	995,	
	and Contractors					<del></del>					
	List all officers, directors, trustees, founda				•						
	(a) Name and address	hou	(b) Title, and average hours per week		(c) Compensation (if not paid,		(d) Contributions to employee benefit plans		(e) Expense account, other allowances		unt,
11	1-2-		devoted to position		enter -0-)		and deferred compe		041107 1		_
Indu			rector		0.	Ì		0.		0	).
	<u>Long Shadows Dr., Sugar Land, TX 774</u> ey Jain				<u> </u>	-	· · · · · · · · · · · · · · · · · · ·	<del>- 0.</del>			—
	Long Shadows Dr., Sugar Land, TX 774	79 2.	rector 0		0.			0.		0	).
	nee J. Desai		irector	-							
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	ee K. Jain		irector								
7822	Long Shadows Dr., Sugar Land, TX 774		.0		0.			0.		0	1.
2	Compensation of five highest-paid emplo		ner than tho	se incl	uded on li	ne 1—	see instr	uctions	s). If no	one, er	nter
	"NONE."				g-		<u>,</u>				
			(b) Title, and				(d) Contribu employee	itions to	(e) Expe	nse accol	unt
1	(a) Name and address of each employee paid more than \$5	0,000	hours per v		(c) Compe	nsation	plans and o	leferred		llowance	
					ļ		compens	auon			
	•••••••										
			İ						-		
***************************************											
			<u> </u>								
Total	number of other employees paid over \$50,000					<u></u>		. ▶			
										n. DE "	

Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (e) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation None   (e) Type of service   (e) Compensation None   (e) Comp	Part Vi	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mpioyees,
None  Total number of others receiving over \$50,000 for professional services	3 F		NE."
Total number of others receiving over \$50,000 for professional services . > (  Part IX-A 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.  1 N/A  2			(c) Compensation
Total number of others receiving over \$50,000 for professional services   Part IX-A 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.  1 N/A  2	Non	le	
Total number of others receiving over \$50,000 for professional services   Part IX-A 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.  1 N/A  2			
Part IX-A 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.  1 N/A  2			
Part IX-A 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.  1 N/A  2			
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Expenses  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.  1 N/A  2			
Expenses  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.  1 N/A  2			
Part IX-A 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.  1 N/A  2	T-1-1-	050 000 6	
List the foundation's four largest direct charitable ectivities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 N/A  2	Total nu	mber of others receiving over \$50,000 for professional services	<u> 0.</u>
Part IX-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.  All other program-related investments. See instructions.  All other program-related investments. See instructions.	Part IX	-A Summary of Direct Charitable Activities	
2  Part IX-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  All other program-related investments. See instructions.  3			Expenses
Part IX-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  All other program-related investments. See instructions.	1 1	I/A	
Part IX-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  All other program-related investments. See instructions.		***************************************	
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Part IX-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  Amount  All other program-related investments. See instructions.			·
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  All other program-related investments. See instructions.	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  All other 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  N/A  All other program-related investments. See instructions.	Part IX	-B Summary of Program-Related Investments (see instructions)	
All other program-related investments. See instructions.  3	Describ	<del></del>	Amount
All other program-related investments. See instructions.  3	1 1	I/A	
All other program-related investments. See instructions.  3			
All other program-related investments. See instructions.  3			
3	<b>2</b>		•
3			·
	All othe	r program-related investments. See instructions.	
Total. Add lines 1 through 3	3		
Total. Add lines 1 through 3			.
TOTAL MUNITOS I BITUUSITU	Total A	dd lings 1 through 3	
	. v.a. A	ad mico i unought o	0. Form <b>990-PF</b> (2012)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign foui	ndations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	ľ	
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	18122.
C	Fair market value of all other assets (see instructions)	1c	_ 0.
d	Total (add lines 1a, b, and c)	1d	18122.
0	Reduction claimed for blockage or other factors reported on lines 1a and	1/ 1/3 WH	
	1c (attach detailed explanation)	1.65	0.
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	18122.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	272.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17850.
6_	Minimum investment return. Enter 5% of line 5	6	893.
Part			
	foundations and certain foreign organizations check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	893.
<b>2</b> a	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.) 2b		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	893.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	893.
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	7	893
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<u></u>	
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1876
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	<b>*</b>	
a	Suitability test (prior IRS approval required)	3a	
ь	Cash distribution test (attach the required schedule)	3ь	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	<u> 1876.</u>
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	<u> 1876.</u>
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	g wheth	er the foundation

Part	Undistributed Income (see instruction	ons)			
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7				893.
2	Undistributed income, if any, as of the end of 2012:				
a	Enter amount for 2011 only			0.	
b	Total for prior years: 20,20,20		0.		
3	Excess distributions carryover, if any, to 2012:				
а	From 2007	× x	* 3.	a. 484	
b	From 2008	*	Admir."	**	
C	From 2009			•	
d	From 2010				
0	From 2011				, ,
f	Total of lines 3a through e	0.		4 / Annual Annua	*4
4	Qualifying distributions for 2012 from Part XII, line 4:▶ \$				
а	Applied to 2011, but not more than line 2a .	· ·,	X.	0.	<i>*</i>
b	Applied to undistributed income of prior years			*	
	(Election required—see instructions)	1. 18 . 1 10.04 . 5 ~ 8s	0.		kir Sin
С	Treated as distributions out of corpus (Election required—see instructions)	0.			
d	Applied to 2012 distributable amount	* 17.5% 10.7	44 J. A. 1	. 28 ·	893.
е	Remaining amount distributed out of corpus	983.	· 2/	-4	7.8\ ) <b>2</b> i*
5	Excess distributions carryover applied to 2012	0.	****	-10.45	0.
	(If an amount appears in column (d), the same			1,3 10 10 10 10 10 10 10 10 10 10 10 10 10	alta cara sana sana sana sana sana sana sana s
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				The state of the s
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	983.	<b>*</b> 5		· '\$
b	Prior years' undistributed income. Subtract line 4b from line 2b	Lesson of the same	0.		angeralis. Maganatan
		274	U.		P*************************************
C	Enter the amount of prior years' undistributed		!		
	income for which a notice of deficiency has been issued, or on which the section 4942(a)	, , <u>, , , , , , , , , , , , , , , , , </u>		rider of	
	tax has been previously assessed		0.		
d	Subtract line 6c from line 6b. Taxable	1		(415° Salah	
ŭ	amount—see instructions		0.		
_	Undistributed income for 2011, Subtract line		9.8% #L1	***************************************	The Contract of the Contract o
ŭ	4a from line 2a. Taxable amount—see		· 150		16
	instructions	78-C	,	0.	
1	Undistributed income for 2012, Subtract lines	1670		. A	
-	4d and 5 from line 1. This amount must be	272	**************************************		
	distributed in 2013		7.5		0.
7	Amounts treated as distributions out of corpus		Q.	- 7 27	· Parant
	to satisfy requirements imposed by section		* ***	,	** · ·
	170(b)(1)(F) or 4942(g)(3) (see Instructions) .	0.	£%		/s > // (/
8	Excess distributions carryover from 2007 not		/ <b>%</b> ; .	5. 38	
	applied on line 5 or line 7 (see instructions) .	0.	manific man	- and the same	The second second
9	Excess distributions carryover to 2013.	000	A mean	*	
	Subtract lines 7 and 8 from line 6a	983.		20 MR	* ^ · ~ . * ·
10	Analysis of line 9:				
а	Excess from 2008	<b>_</b>			\$ 8.0 T
b	Excess from 2009		19.72		
C	Excess from 2010		,		
d	Excess from 2011				*
8	Excess from 2012	1		1	1

Part 1	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A. question 9	)	N/A
1a	If the foundation has received a ruling			<del></del>	<i>,</i>	1,07.1
	foundation, and the ruling is effective fo			<b>▶</b>		
b	Check box to indicate whether the four			tion described in se	ection [] 4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for each year listed					
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					
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:					
a	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					
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					
Dovid	(4) Gross investment income XV Supplementary Information	/Complete th	la nambambe is s	he foundation b		om in popoto et
Part	any time during the year-			ale loundauon n	au \$5,000 or m	iore in assets at
4	Information Regarding Foundation		13./			
1 a	List any managers of the foundation		ited more than 29	% of the total cont	ributions received	hy the foundation
	before the close of any tax year (but of					by the loandation
	20.0.0 2.0 0.000 0. 2, 12 ,02 (0.00	<b>,,</b>		4-,,. (		
b	List any managers of the foundation	who own 10% o	r more of the sto	ck of a corporation	n (or an equally la	arge portion of the
	ownership of a partnership or other e					•
2	Information Regarding Contribution	n, Grant, Gift, Loa	ın, Scholarship,	etc., Programs:		
	Check here ► ☐ If the foundation					
	unsolicited requests for funds. If the t		gifts, grants, etc.	(see instructions)	to individuals or o	rganizations under
	other conditions, complete items 2a,	b, c, and d.				
а	The name, address, and telephone nu	umber or e-mail of	the person to wh	om applications sh	ould be addresse	ed:
b	The form in which applications should	d be submitted and	d information and	materials they sho	uld include:	
	Any submission deadlines					
С	Any submission deadlines:					
d	Any restrictions or limitations on av	wards, such as b	y geographical a	areas, charitable fi	elds, kinds of in	stitutions, or other
	factors:					
			<u>.</u>			
						Form <b>990-PF</b> (2012)

Part XV Supplementary Information (continued)

3. Grants and Contributions Raid During the Year

Name and address (home or business)  a Paid during the year  Chinmaya Mission Houston 10353 Synott Road Sugar Land, TX 77498  N/A  Southwest Vipassana 10850 County Road 155A Kaufman, TX 75142  Pratham USA  Protation TX 77042  N/A  Pub Charity  To fund programs to assist in furthering the goals of the organization for needy participants and others.  To fund programs to assist in furthering the goals of the organization for needy participants and others.  N/A  Pub Charity  To fund programs to assist in furthering the goals of the organization for needy participants and others.  N/A  Pub Charity  To fund programs to assist in furthering the goals of the organization for needy participants and others.  N/A  Pub Charity  To fund programs to assist in furthering the goals of quality education to under privileged children in India.  N/A  Pub Charity  To fund programs to assist in furthering the goals of quality education to under privileged children in India.  To fund programs to address the needs of millions of children who are born with facial deformities.  N/A  Autism SDF  310 W, 20th street, Suite 300  Kansas City, MO 64108  N/A  Total  Total  Total  Total  Total  Approved for future payment	3 Grants and Contributions Paid During the Year or Approved for Future Payment									
Name and address (home or business)  a Paid during the year  Chinmaya Mission Houston 10353 Synott Road Sugar Land, TX 77498  Southwest Vipassana 10850 County Road 155A Kaufman, TX 75142  Pratham USA 9703 Richmond Avenue, Suite 102 Houston, TX 77042  Pratham USA 9703 Richmond Avenue, Suite 102 Houston, TX 77042  N/A Pub Charity Charity Individual Pub Charity For fund programs to assist in furthering the goals of the organization for needly participants and others.  N/A Pub Charity For fund programs to assist in furthering the goals of quality education to under privileged children in India.  Operation Smile 6435 Ticlewater Drive Norfolk, VA 23509  N/A Pub Charity Charit	Recipient	show any relationship to			Amount					
Chinmaya Mission Houston 10353 Synott Road Sugar Land, TX 77498  Southwest Vipassana 10850 County Road 155A Kaufman, TX 75142  Pratham USA 9703 Richmond Avenue, Suite 102 Houston, TX 77042  N/A  Pub Charity Charity To fund programs to assist in furthering the goals of the organization for needy participants and others.  To fund programs to assist in furthering the goals of the organization for needy participants and others.  To fund programs to assist in furthering the goals of the organization for needy participants and others.  To fund programs to assist in furthering the goals of the organization for needy participants and others.  To fund programs to assist in furthering the goals of the organization for needy participants and others.  To fund programs to assist in furthering the goals of the organization for needy participants and others.  To fund programs to address the needs of millions of children who are born with facial deformities.  Autism SDF 310 W, 20th street, Suite 300 Kansas City, MO 84108  N/A  Pub Charity  To fund programs to help children with Autism.  **To fund programs to help children with Autism.**  **To fund programs to help children with Autism.**  **Total**  **Description**  **Total**  **D	· · · · · · · · · · · · · · · · · · ·		recipient	Contribution	1					
10353 Synott Road Sugar Land, TX 77498  Southwest Vipassana 10850 County Road 155A Kaufman, TX 75142  Pratham USA 9703 Richmond Avenue, Suite 102 Houston, TX 77042  Pub Charity Chari	a Paid during the year									
To fund programs to address the needs of millions of children with facial deformities.  N/A  Pub Charity  Pratham USA 9703 Richmond Avenue, Suite 102 Houston, TX 77042  N/A  Pub Charity  To fund programs to assist in furthering the goals of quality education to under privileged children in India.  Operation Smile 6435 Tidewater Drive Norfolk, VA 23509  N/A  Pub Charity  To fund programs to address the needs of millions of children who are born with facial deformities.  N/A  Pub Charity  To fund programs to address the needs of millions of children who are born with facial deformities.  N/A  Pub Charity  To fund programs to address the needs of millions of children who are born with facial deformities.  N/A  Pub Charity  To fund programs to help children with Autism.	10353 Synott Road	N/A		in furthering the goals of the organization for needy	1201.					
9703 Richmond Avenue, Suite 102 Houston, TX 77042  Charity Houston, TX 77042  N/A  Operation Smile 6435 Tidewater Drive Norfolk, VA 23509  N/A  Autism SDF 310 W, 20th street, Suite 300 Kansas City, MO 64108  Total  Total  Approved for future payment  Charity  Charity  Total  Approved for future payment  Charity  Charity  Total  Approved for future payment  200.  In unthe ring the goals of quality education to under privileged children in India.  To fund programs to address the needs of millions of children who are born with facial deformities.  30.  To fund programs to help children with Autism.  45.  Total  Approved for future payment	10850 County Road 155A	N/A	1	in furthering the goals of the organization for needy	400.					
S435 Tidewater Drive Norfolk, VA 23509  Autism SDF 310 W, 20th street, Suite 300 Kansas City, MO 64108  N/A  Pub Charity To fund programs to help children with Autism.  1876  Approved for future payment	9703 Richmond Avenue, Suite 102	N/A	1	in furthering the goals of quality education to under	200.					
Total	6435 Tidewater Drive	N/A	1	the needs of millions of children who are born with	30.					
b Approved for future payment	310 W, 20th street, Suite 300	N/A		To fund programs to help children with Autism.	45.					
b Approved for future payment	T-4-1				4076					
		<del></del>	<del></del>	<b>3a</b>	1876					
Total										
	Total		I	<b>D</b> 2h						

ITAL ALAC	s amounts unless otherwise indicated.	tivities Unrelated by	isiness income	Excluded by sect	ion 512, 513, or 514		
iter gros	or gross amounts unless otherwise indicated.		(b)	(c)	(e) Related or exempt function income		
1 Progr	ram service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions.	
a _	The second secon		•				
_ p _		-					
ď							
е –							
1 -							
g F	ees and contracts from government agencies						
	bership dues and assessments						
	st on savings and temporary cash investments			14	1,		
	ends and interest from securities	2 - 7 - 1/22	8(20)2227	C 789/2008/27/59/12/8/9	# \$	7	
	ental income or (loss) from real estate:	2 - 1 2 - 4 1 1 to 2 1 2		The state of the s		2 \$ 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	ebt-financed property			1			
	ental income or (loss) from personal property						
	r investment income						
	or (loss) from sales of assets other than inventory				· · · · · · · · · · · · · · · ·		
	ncome or (loss) from special events						
0 Gross	s profit or (loss) from sales of inventory						
1 Othe	r revenue: a						
<b>b</b> _							
c _							
d							
2 Subt	otal. Add columns (b), (d), and (e)	man Marci is		757 . Q * . S .	1.		
	• • • • • • • • • • • • • • • • • • • •			<u></u>		1.	
Total							
					. 10		
	sheet in line 13 instructions to verify calculation	ns.)			. 10		
ee works art XV	sheet in line 13 instructions to verify calculation	ns.) Accomplishm	ent of Exemp	t Purposes			
ee works art XVI Ine No.	sheet in line 13 instructions to verify calculation  B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes			
ee works Part XV Line No. ▼	sheet in line 13 instructions to verify calculation  B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes			
ee works Part XV Line No. ▼	sheet in line 13 instructions to verify calculation  B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes			
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ee works Part XV Line No. ▼	sheet in line 13 instructions to verify calculation  B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes			
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ee works Part XV Line No. ▼	sheet in line 13 instructions to verify calculation  B Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes			

Part	XVII			arding Trans	fers To an	d Transa	ctions and	Relationsh	ips W	/ith N	loncha	ritab	le	
		Exempt Or												
1		d the organization directly or indirectly engage in any of the following with any other organization described section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political ganizations?										Yes	No	
												١		
я	a Transfers from the reporting foundation to a noncharitable exempt organization of:											١,		
		Cash								1a(1)		X		
	• •	her assets .										1a(2)		x
b	• •	transactions:							•	•	•		<del>,</del>	<u> </u>
	(1) Sales of assets to a noncharitable exempt organization								1b(1)		X			
	(2) Purchases of assets from a noncharitable exempt organization								1b(2)	l	X			
	(3) Rental of facilities, equipment, or other assets									1b(3)		X		
	(4) Reimbursement arrangements									1b(4)	_	X		
		ans or loan qua	-									1b(5)		x
	(6) Pe	rformance of se	ervices	or membershi	p or fundrais	ing solicita	ations					1b(6)		x
С	• •	g of facilities, e				_						1c		х
d		answer to any										v the	fair n	narket
		of the goods, o												
	value i	in any transactio	on or si	haring arrange	ment, show	in column	(d) the value	of the goods,	other	asse	ts, or se	rvices	rece	ived.
(a) Line	e no. (b	) Amount Involved	(	c) Name of noncha	ritable exempt	organization	(d) Des	cription of transfe	rs, tran	saction	s, and sha	ring arr	angem	ents
N/A	4													
										,				
						······								
				·										
				···										
2a	Is the	foundation dire	ectly or	Indirectly affi	liated with, o	or related	to, one or m	ore tax-exem	pt org	janiza	tions	<b>-</b>	_	
		bed in section 5			ner than sec	D) I UC NOIK	(3)) or in sec	uon 5277.	• •	• •	· · L	」 Yes	S LXI	No
b	IT "Yes	s," complete the		ing schedule.	A.1 T.			T	(-) D		41-41-			
(a) Name of organization			(b) Type of organization			(c) Description of relationship								
	N/A							<del></del>						
							-							
								+						
	Under	Manalties of perium: 1	derlors	hat I have averning	this return inchi	dina secomes	nvina schadulae e	nd statements and	lo the	best of	my knowler	loe and	beliaf I	t is true
Sign	1													
Sign   A						Director	May the I							
Here		ature of officer or true	stee (		Date		Title				(see Instru			
		Print/Type preparer			Preparer's sign			Date		<u>'</u>		PTIN		
Paid	İ	Jpo proporoi								Checi	mployed			
Prep		Emio some			1				<del></del>					
Use	Only													
		Firm's address ▶ Phone no.												

## **Federal Statements**

27-4201268

# Jain Foundation

Statement 1 Form 990 PF, Part 1, Line 16b Accounting fees

Arjunani, Hasan & Co.

Service charges for applying for

\$ 1175.

tax exemption and filing 990-PF for 2010

Norman C. Ranslenben, cpa

Filing 990-PF for 2011

\$ 525.

Total \$ 1700.