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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation Jacob and Terese Hershey Foundation		A Employer identification number 74-6039126
Number and street (or PO box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions)
2121 San Felipe	122	(713) 529-7611
City or town, state, and ZIP code Houston TX 77019		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,333,839	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments		42,628		
	4 Dividends and interest from securities	197,082	154,454		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	5,501			
	b Gross sales price for all assets on line 6a	434,450			
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	14,490	14,490			
12 Total. Add lines 1 through 11	217,073	211,572	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,500	1,250		1,250
	c Other professional fees (attach schedule)	1,150	576		574
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,716			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	57	29		28
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,248	1,075		1,073
	24 Total operating and administrative expenses. Add lines 13 through 23	8,671	2,930	0	2,925
	25 Contributions, gifts, grants paid	357,000			357,000
26 Total expenses and disbursements. Add lines 24 and 25	365,671	2,930	0	359,925	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	-148,598				
b Net investment income (if negative, enter -0-)		208,642			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

HTA

Form **990-PF** (2012)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	230,868	492,817	
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,937,824	2,962,825	2,599,937
	c Investments—corporate bonds (attach schedule)	1,287,032	852,530	733,902
	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 ▶ 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 I)	4,455,724	4,308,172	3,333,839	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	4,263,240	4,268,812	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	192,459	39,360	
	29 Retained earnings, accumulated income, endowment, or other funds	25		
	30 Total net assets or fund balances (see instructions)	4,455,724	4,308,172	
	31 Total liabilities and net assets/fund balances (see instructions)	4,455,724	4,308,172	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,455,724
2 Enter amount from Part I, line 27a	2	-148,598
3 Other increases not included in line 2 (itemize) ▶ Tax Refund-2011	3	1,122
4 Add lines 1, 2, and 3	4	4,308,248
5 Decreases not included in line 2 (itemize) ▶ Partnership Non Deductible Expenses	5	76
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,308,172

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	0
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 }	3	0

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? ☐ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	321,488	3,854,028	0.083416
2010	298,834	3,729,770	0.080121
2009	268,006	2,574,677	0.104093
2008	201,191	2,049,330	0.098174
2007	206,038	2,646,408	0.077856

2 Total of line 1, column (d)	2	0.443660
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	3	0.088732
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	3,855,377
5 Multiply line 4 by line 3	5	342,095
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,086
7 Add lines 5 and 6	7	344,181
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 Part VI instructions.	8	359,925

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,086	
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. Others enter -0-)		2	0	
3 Add lines 1 and 2		3	2,086	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4		
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,086	
6 Credits/Payments:				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,251		
b Exempt foreign organizations—tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d	7	2,251		
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	165		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input checked="" type="checkbox"/> 165 Refunded <input type="checkbox"/> 0	11	0		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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 XV.	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ► TX		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part 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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ jthershey@att.net				
14	The books are in care of ▶ Judy Boyce	Telephone no ▶	(713) 529-7611	
	Located at ▶ 2121 San Felipe Ste 122 Houston TX	ZIP+4 ▶	77019-5600	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	15	<input type="checkbox"/>	
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 over a bank, securities, or other financial account in a foreign country?	16	Yes	No
				X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b N/A	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes," list the years ▶ 20 , 20 , 20 , 20		
b Are there any years listed in 2a for which the foundation is not 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.)	2b N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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	
4a 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	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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)? ☐**5b** N/AOrganizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No**6b**

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**7b**

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	.00	0		
	.00	0		
	.00	0		
	.00	0		
	.00	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None	.00	0		
	.00	0		
	.00	0		
	.00	0		
	.00	0		
	.00	0		

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

**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.

	Expenses
1 None	
2	
3	
4	

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
1 None	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,535,303
b	Average of monthly cash balances	1b	378,785
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,914,088
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,914,088
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	58,711
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,855,377
6	Minimum investment return. Enter 5% of line 5	6	192,769

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	192,769
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,086
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	326
c	Add lines 2a and 2b	2c	2,412
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	190,357
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	190,357
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	190,357

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	359,925
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	359,925
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	2,086
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	357,839

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
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____				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 359,925				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2012 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
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 applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

N/A

- | | |
|--|--|
| | |
|--|--|

☐ 4942(i)(3) or ☐ 4942(i)(5)

- (4) Gross investment income

[illegible]Form **990-PF** (2012)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year Schedule Attached			Public	Furthering Purpose of Respective Donee	357,000
Total					▶ 3a 357,000
b Approved for future payment					
Total					▶ 3b 0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations.)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
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[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|--|-------|----|
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | |
| | (2) Other assets | 1a(2) | |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | |
| | (4) Reimbursement arrangements | 1b(4) | |
| | (5) Loans or loan guarantees | 1b(5) | |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Terence Hasby

5.14.13
Date

President
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Suzanne J Donisi

Preparer's signature

Suzanne W. Jones C.A.

Date _____

5/12/2013

Check ☒ if self-employed

PTIN

P01202836

Firm's name ► Suzanne J Donisi CPA

Firm's EIN ▶ 76-0005058

Firm's address ► 701 N Post Oak Rd. Ste 425, Houston, TX 77024

Phone no	713 688.8099
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**SCHEDULE D
(Form 1041)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**

▶ Attach to Form 1041, Form 5227, or Form 990-T.

▶ Information about Schedule D (Form 1041) and its separate instructions is at
www.irs.gov/form1041.

OMB No 1545-0092

2012

Name of estate or trust

Jacob and Terese Hershey Foundation

Employer identification number

74-6039126

Note: Form 5227 filers need to complete only Parts I and II.

Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a Motors Liq Co Guc Tr-Cash in Lieu	6/11/2012	7/13/2012	9		9
RTS Div & Income RR	12/2/2011	1/10/2012			0
b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b					1b 0
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824					2
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts					3
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet					4 ()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back					5 9

Part II Long-Term Capital Gains and Losses—Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a See attached					
b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b					6b 2
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824					7
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts					8
9 Capital gain distributions					9
10 Gain from Form 4797, Part I					10 5,499
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet					11 ()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back					12 5,501

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2012

HTA

Employer identification number

74-6039126

[illegible]

6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b	2
--	----------

Part III Summary of Parts I and II**Caution: Read the instructions before completing this part.**

	(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13 Net short-term gain or (loss)		9	9
14 Net long-term gain or (loss):			
a Total for year	14a	5,501	5,501
b Unrecaptured section 1250 gain (see line 18 of the wrksht.)	14b		0
c 28% rate gain	14c		0
15 Total net gain or (loss). Combine lines 13 and 14a	15	0	5,510

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of:	16	()
a The loss on line 15, column (3) or b \$3,000		

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the Schedule D Tax Worksheet in the instructions if:

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.

Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	4,570	
18 Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	5,501	
19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19		
20 Add lines 18 and 19	20	5,501	
21 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0-	21	0	
22 Subtract line 21 from line 20. If zero or less, enter -0-	22	5,501	
23 Subtract line 22 from line 17. If zero or less, enter -0-	23	0	
24 Enter the smaller of the amount on line 17 or \$2,400	24	2,400	
25 Is the amount on line 23 equal to or more than the amount on line 24?	25	0	
<input type="checkbox"/> Yes. Skip lines 25 and 26, go to line 27 and check the "No" box.			
<input checked="" type="checkbox"/> No. Enter the amount from line 23.			
26 Subtract line 25 from line 24	26	2,400	
27 Are the amounts on lines 22 and 26 the same?	27	4,570	
<input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31 <input checked="" type="checkbox"/> No. Enter the smaller of line 17 or line 22			
28 Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	2,400	
29 Subtract line 28 from line 27	29	2,170	
30 Multiply line 29 by 15% (.15)	30		326
31 Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31		
32 Add lines 30 and 31	32		326
33 Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33		903
34 Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34		326

Part I, Line 11 (990-PF) - Other Income

		14,490	14,490	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Buckeye Partners, LP-Income	182,930	0	
2	Buckeye Partners, LP-Expenses	-165,921	17,009	
3	Kinder Morgan Energy Partners, LP-In	78,960		
4	Kinder Morgan Energy Partners, LP-Exp	-83,752	-4,792	
5	Suburban Propane Partners LP-Income	28,873	0	
6	Suburban Propane Partners LP-Expens	-24,144	4,729	
7	Enterprise Products Partners LP-Income	271,600	0	
8	Enterprise ProductsPartners LP-Expens	-274,282	-2,682	
9	Plains All American Pipeline LP-Incom	480,792	0	
10	Plains All American Pipeline LP-Expens	-480,417	375	
11	Boardwalk Pipeline Partners LP-Income	9,664	0	
12	Boardwalk Pipeleline Partners LP-Expenses	-9,813	-149	

Part I, Line 16b (990-PF) - Accounting Fees

		2,500	1,250	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Suzanne J Donisi CPA	2,500	1,250	

Part I, Line 16b (990-PF) - Accounting Fees

		1,250
	Disbursements for Charitable Purposes (Cash Basis Only)	
1		1,250

Part I, Line 16c (990-PF) - Other Professional Fees

		1,150	576	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Consultation	825	413	
2	Computer Maintenance	325	163	

Part I, Line 16c (990-PF) - Other Professional Fees

574

	Disbursements for Charitable Purposes (Cash Basis Only)
1	412
2	162

Part I, Line 18 (990-PF) - Taxes

		2,716	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	2011-990T	149		
2	2012-990T	148		
3	Income tax-2012 PF	2,112		
4	Mexico W/Holding	37		
5	Foreign Taxes Paid	270		

Part I, Line 18 (990-PF) - Taxes

		0
		Disbursements for Charitable Purposes
1		
2		
3		
4		
5		

Part I, Line 23 (990-PF) - Other Expenses

		2,248	1,075	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Amortization. See attached statement	52	26	0
2	Broker's Annual Fee	80	40	
3	Bank Fees	92	46	
4	Postage	178	89	
5	Office Supply	4	2	
6	Dues/Fees	500	250	
7	Internet	37	19	
8	Contributions	27	14	
9	Investment Interest Expense	149	25	
10	Intangible Drilling Cost	1,129	564	

Part I, Line 23 (990-PF) - Other Expenses

1,073	
	Disbursements for Charitable Purposes
1	26
2	40
3	46
4	89
5	2
6	250
7	18
8	13
9	24
10	565

Part I, Line 23a (990-PF) - Amortization

Description		Date Acquired	Amount Amortized	Amortization Period	Beginning Accumulated Amortization	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Federal Express	6/30/1992	607	240	607	15			
2	R J Reynolds	8/17/1992	749	240	723	37			

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Part II, Line 10c (990-PF) - Investments - Corporate Bonds

		1,287,032		852,530	1,115,097		733,902
		Book Value		Book Value	FMV		FMV
		Beg. of Year		End of Year	Beg. of Year		End of Year
Description	Interest Rate	Maturity Date	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year	
1 Federal Express	9.65%	6/15/2012	35,015	0	36,355	0	0
2 R J Reynolds Tobacco	9.25%	8/15/2013	50,062	50,025	53,742	52,170	52,170
3 Valero Energy Corp	6.12%	2/1/2020	74,455	74,455	77,863	85,119	85,119
4 NM Bank America	6.65%	11/15/2026	50,000	0	44,692	0	0
5 Duke Realty Corp	6.50%		150,000	150,000	145,980	149,833	149,833
6 CBS Corp Sr Notes	6.75%	3/27/2056	50,000	0	50,820	0	0
7 WT07 16 General Motors			100,000	100,000	6,369	10,589	10,589
8 WT107 19 General Motors			50,000	50,000	12,101	6,782	6,782
9 Fifth Third Cap Tr V	7.25%	8/15/2067	75,000	0	75,900	0	0
10 PPL Capital Funding Inc	6.85%	7/1/2047	50,000	0	52,000	0	0
11 Public Storage Inc	6.63%		40,000	0	40,720	0	0
12 Royal Bank Scotland Grp	7.25%		62,500	62,500	31,925	59,775	59,775
13 Public Storage Pfd Stk Ser D	6.18%		75,000	0	75,750	0	0
14 Everest RE Cap Tr II	6.20%	3/29/2034	75,000	75,000	74,160	75,390	75,390
15 Public Storage DEP Shs Rep	6.75%		25,000	0	25,490	0	0
16 Conesco Financing Escrow	9.16%	11/30/2026	N/A	N/A	N/A		
17 RTS Dividend & Income RR			N/A		N/A		
18							
19			0				
20			0				
21			0				
22			0				
23 Regency Centers Corp New Money Ser D	7.25%		25,000	0	25,030	0	0
24 Weingarten Realty Series F	6.50%		25,000	25,000	25,190	24,960	24,960
25 Preferred+ Tr Ver1Venzon Global Fd	7.63%	12/1/2030	75,000	75,000	79,740	79,443	79,443
26 PPlus TR Series RRD-1	6.30%	4/15/2029	50,000	50,000	38,080	48,010	48,010
27 PPlus Trust Series LTD	6.70%	3/1/2033	50,000	50,000	46,800	49,840	49,840
28 Axis Capital Holdings Pfd Stk	7.25%	1/1/1949	15,000	5,550	15,072	5,605	5,605
29 Countrywide Capital V Cum Cap	7.00%	11/1/2036	25,000	25,000	20,280	25,190	25,190
30 General American Investr Ser B	5.95%		35,000	35,000	35,658	35,756	35,756
31 JP Morgan Chase Cap XIV Tr	6.20%	10/15/2034	25,000	25,000	25,380	25,440	25,440

Part VI, Line 6a (990-PF) - Estimated Tax Payments

	Date		Amount
1 Credit from prior year return		1	139
2 First quarter estimated tax payment	5/16/2012	2	554
3 Second quarter estimated tax payment	6/6/2012	3	520
4 Third quarter estimated tax payment	9/6/2012	4	520
5 Fourth quarter estimated tax payment	12/7/2012	5	518
6 Other payments		6	
7 Total		7	2,251

Jacob and Terese Hershey Foundation

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713-759-5387
storeys2@msn.com

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Terese T Hershey		1 Longbow Lane	Houston	TX	77024		President	1,500 00			
2	Ann Hamilton		332 W 32nd St	Houston	TX	77018		Vice-President	500 00			
3	Andrew H Sansom		601 University Dr	San Marcos	TX	78666		Treasurer	250 00			
4	Amie Rodnick		507 W 7th St	Austin	TX	78701		Secretary	125 00			
5	Olive Hershey		2415 Yupon	Houston	TX	77006		Director	24 00			
6	Jeffrey Hershey		1504 W 31st St	Austin	TX	78703		Director	24 00			
7	Arthur L Storey, Jr		1001 Preston, 5th Flor	Houston	TX	77002		Director	24 00			

Part XVI-A, Lines 11a-11e (990-PF) - Other Revenue

		Unrelated Business Income		Excluded by Section 512, 513, or 514		
Program Service Revenue		Business Code	Amount	Exclusion Code	Amount	Related or Exempt Function Income
1	Buckeye Partners LP	211110	17,009		0	
2	Kinder Morgan Energy Partners LP	211110	-4,792			
3	Suburban Propane Partners LP	211110	4,729			
4	Boardwalk Pipeline Partners LP	211110	-149			
5	Enterprise Products Partners LP	211110	-2,682			
6	Plains All American Pipeline LP	211110	375			
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

[illegible]

Jacob & Terese Hershey Foundation							
Average Monthly FMV of Securities							
Form 990 PF-12/31/2012							
Value of							
Securities							
on Last							
Day of the							
Month							
Year							
January	3,688,822.00	0.00					
February	3,729,813.00	25,000.00					
March	3,641,277.00	50,000.00					
April	3,636,262.00	74,450.00	63962.76				
May	3,495,245.00						
June	3,559,297.00	35,000.00					
July	3,656,052.00						
August	3,527,797.00	125,000.00					
September	3,538,045.00	0.00					
October	3,532,646.00						
November	3,455,030.00	50,000.00					
December	3,333,838.00	75,000.00					
Total	42,794,124.00	434,450.00	63,962.76				
Divided by	12	7.00	1				
Avg Mo FMV	3,566,177.00	72,408.33	63962.76	3,557,731.43			
Without prorating the value Sales & Purchases in the Month they were acquired or sold, the FMV would be overstated.							
	42,794,124.00						
Purchases	63,962.76						
Sales	(434,450.00)						
	42,423,636.76						
	12						
	3,535,303.06						

Hershey Foundation Grants and Addresses, 2012

<i>Organization</i>	<i>Amount Given</i>
Air Alliance Houston, 2409 Commerce St , Suite A, Houston, TX, 77003	\$5,000.00
American Bird Conservancy, 4249 Loudoun Avenue, P O. Box 249, The Plains, VA, 20198	\$4,500 00
Animal Trustees of Austin, Inc., 5129 Cameron Road, Austin, TX, 78723	\$250 00
Armand Bayou Nature Center, P.O Box 58828, Houston, TX, 77258	\$5,000 00
Art & Environmental Architecture, Inc , 1654 Bonnie Brae, Houston, TX, 77006-5219	\$4,000 00
Audubon, 225 Varick Street, 7th Floor, New York, NY, 10014	\$1,000.00
Audubon Texas, A state office of Audubon, a national organization., 2904 Swiss Avenue, Dallas, TX, 75204	\$6,000 00
Bayou Land Conservancy/fka Legacy L T , 10330 Lake Road Bldg J, Houston, TX, 77070	\$4,000 00
Bayou Preservation Association, P.O. Box 131563, Houston, TX, 77219	\$7,000 00
Buffalo Bayou Partnership, 1113 Vine Street, Suite 200, Houston, TX, 77002	\$3,000 00
Caddo Lake Institute, 707 Rio Grande, Suite 200, Austin, TX, 78701	\$3,500 00
Camp for All Foundation, 10500 Northwest Freeway, Suite 220, Houston, TX, 77092	\$1,000 00
Center for Reproductive Rights, 120 Wall Street, New York, NY, 10005	\$4,500 00
Central Texas Trail Tamers, P O Box 90443, Austin, TX, 78709-0443	\$5,000 00
Chinquapin School (The), 2615 East Wallisville Rd , Highlands, TX, 77562-3199	\$4,000 00
Cibolo Nature Center, P O Box 9, Boerne, TX, 78006	\$2,000 00
Citizens Environmental Coalition Ed Fund, 6420 Richmond Ave., Suite 658, Houston, TX, 77057	\$5,000 00
Conservation Fund/Texas Program, P O Box 4608, 2900 Raguet Street, Nacogdoches, TX, 75962-4608	\$4,000 00
Defenders of Wildlife, 1130 17th Street, N W., Washington, DC, 20036	\$1,000.00
Earthjustice, 426 17th Street, 6th Floor, Oakland, CA, 94612-2820	\$5,000 00
Environment Texas Research and Policy Center/TexPIRG, 815 Brazos, Suite 600B, Austin, TX, 78701	\$5,000 00
Forest Service Employees for Environmental Ethics, Box 11615, Eugene, OR, 97440	\$2,000 00
Friends of Blue Hole, P O Box 1601, Wimberley, TX, 78676	\$4,000 00
Friends of Fredericksburg Nature Center, P O Box 2082, Fredericksburg, TX, 78624	\$3,000 00
Friends of Mandell Park, P O Box 66551, Houston, TX, 77266-0551	\$3,500.00
Galveston Bay Foundation, 17324 A Highway 3, Webster, TX, 77598	\$5,000 00
Gulf Coast Bird Observatory, 103 W Hwy 332, Lake Jackson, TX, 77566	\$2,500 00
Habitat for Horses, P.O. Box 213, Hitchcock, TX, 77563	\$4,000 00
Hana & Arthur Ginzburg Nature Discovery Center, 7112 Newcastle, Bellaire, TX, 77401	\$4,000 00
Harris County Public Health & Environmental Services, 612 Canino Road, Houston, TX, 77076	\$2,000 00
Hermann Park Conservancy, Hermann Park Board, 6201-A Golf Course Drive, Houston, TX, 77030	\$5,000 00
Hill Country Alliance, 15315 Highway 71 West, Austin, TX, 78738	\$6,000 00
Hill Country Conservancy, P.O. Box 163125, Austin, TX, 78716	\$2,500 00

<i>Organization</i>	<i>Amount Given</i>
Hill Country Land Trust, P O Box 1724, Fredericksburg, TX, 78624	\$7,500 00
Houston Arboretum and Nature Center, 4501 Woodway Drive, Houston, TX, 77024	\$5,000 00
Houston Audubon, 440 Wilchester, Houston, TX, 77079	\$6,000 00
Houston Museum of Natural Science Education Fund, 1 Hermann Circle Drive, Houston, TX, 77030	\$7,500 00
Houston Parks and Recreation Department, 2999 South Wayside Drive, Houston, TX, 77023	\$5,000 00
Houston Public Radio, University of Houston, P O Box 988, Houston, TX, 77001	\$1,000 00
Houston Public Television, 4343 Elgin, Houston, TX, 77004-0008	\$1,000 00
Houston SPCA, 900 Portway Drive, Houston, TX, 77024	\$7,000 00
Houston Tomorrow, 3015 Richmond, Suite 201, Houston, TX, 77098	\$2,000 00
Humane Society of Pagosa Springs, P.O Box 2230, Pagosa Springs, CO, 81147	\$5,000 00
Humane Society-Houston, P O Box 450528, Houston, TX, 77245	\$2,000 00
Inland Northwest Land Trust, 35 West Main, #210, Spokane, WA, 99201	\$5,000 00
International Crane Foundation, E-11376 Shady Lane Road, P O. Box 447, Baraboo, WI, 53913	\$7,000 00
Jane's Due Process, P O. Box 685137, Austin, TX, 78768-5137	\$2,500 00
Katy Prairie Conservancy, 3015 Richmond Ave , Suite 230, Houston, TX, 77098-6135	\$5,000 00
Legal Momentum (NOW Legal Defense Fund), 395 Hudson Street, New York, NY, 10014	\$2,000 00
LWV of the Houston Area Education Fund, 4001 N. Shepherd Drive, Suite 213, Houston, TX, 77018	\$1,000 00
Meals On Wheels and More, 3227 East 5th Street, Austin, TX, 78702	\$3,500 00
National Parks Conservation Assn /Texas, 2904 Swiss Avenue, Dallas, TX, 75204	\$6,250 00
National Wildlife Federation, South Central Regional Center, 44 East Avenue, Suite 200, Austin, TX, 78701	\$3,000 00
Native Plant Society of Texas, P O. Box 3017, Fredericksburg, TX, 78624	\$5,000 00
Nature Hentage Society, P O Box 330594, Houston, TX, 77233-0594	\$4,000 00
People's Community Clinic, 2909 North IH-35, Austin, TX, 78722	\$5,000 00
Planned Parenthood Gulf Coast, Inc., 4600 Gulf Freeway, Houston, TX, 77023	\$6,000 00
Planned Parenthood of the Texas Capital Region, Inc , 210 East Ben White Blvd., Bldg B, Austin, TX, 78704	\$7,500 00
Progressive Forum (The), 4826 Palmetto, Bellaire, TX, 77401-3414	\$2,500 00
Rocky Mountain Wild fka Colorado Wild!, P.O. Box 2434, Durango, CO, 81302	\$2,000 00
Ruby M Sisson Memorial Library, P O Box 849, Pagosa Springs, CO, 81147	\$5,000 00
Saint Francis Wildlife Rehabilitation, P.O Box 1929, Arboles, CO, 81121	\$6,000 00
Sea Turtle Restoration Project, P.O. Box 681231, Houston, TX, 77268	\$5,000 00
Shaggy Dog Rescue, 4337 Banks, Houston, TX, 77006	\$1,000 00
Southwest Land Alliance, P O Box 3417, Pagosa Springs, CO, 81147	\$5,000 00
Spay-Neuter Assistance Program, Box 70286, Houston, TX, 77270	\$3,500 00
Special Pals, 3830 Greenhouse Road, Houston, TX, 77084	\$3,500 00
Student Conservation Association, 1800 North Kent Street, Suite 102, Arlington, VA, 22209	\$5,000 00

<i>Organization</i>	<i>Amount Given</i>
Texas A&M University Press, Lindsey Bldg., Lewis St , College Station, TX, 77843	\$7,500 00
Texas Coastal Partners, 1815 Madison Avenue, Austin, TX, 78757	\$5,000 00
Texas Land Conservancy (NAPA), P O. Box 162481, Austin, TX, 78716-2481	\$5,000 00
Texas Land Trust Council, P O Box 29232, Austin, TX, 78755	\$4,000.00
Texas League of Conservation Voters Education Fund, 44 East Avenue, Suite 202, Austin, TX, 78701	\$2,000 00
Texas Rice Industry Coalition for the Environment, P O Box 644, Pierce, TX, 77467	\$5,000 00
The Texas Democracy Foundation, 307 West 7th Street, Austin, TX, 78701	\$5,000 00
Travis Audubon Society, 3710 Cedar Street, Box 5, Austin, TX, 78705	\$3,000 00
Trees for Houston, P O Box 270477, Houston, TX, 77277	\$7,500 00
UH Center for Public History, Houston History Archives Repository, Suite 261 Special Collections Dept , M.D Anderson Library, Houston, TX, 77204-2000	\$5,000 00
UH Clear Lake Environmental Institute of Houston, environmental Institute of Houston, 2700 Bay Area Blvd., Suite B1604, Houston, TX, 77058	\$5,000 00
Urban Harvest, One Americas Plaza, 2311 Canal, Suite 122, Houston, TX, 77003	\$5,000 00
Weminuche Audubon Society, P O Box 4060, Pagosa Springs, CO, 81147	\$6,000 00
Westcave Preserve, 24814 Hamilton Pool Road, Round Mountain, TX, 78663	\$5,000 00
Western Resource Advocates, 2260 Baseline Road, Suite 200, Boulder, CO, 80302	\$1,000 00
Western Rivers Conservancy, 71 SW Oak Street, Portland, OR, 97204	\$1,500 00
Wildlife Center of Texas, 7007 Katy Road, Houston, TX, 77024	\$5,000 00
Wildlife Rescue & Rehabilitation, Inc., 335 Old Blanco Rd., Kendalia, TX, 78027	\$4,000 00
Writers in the Schools, 1523 West Main, Houston, TX, 77006	\$2,000 00
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**Federal
Tax Return**

Jacob and Terese Hershey Foundation

2012

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Houston, TX 77024**