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Form **990-PF**

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

2012

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

For cale	endar year 2012, or tax year beginning	, 2012,	and ending	·,	
Name of fe				A Employer identification num	nber
	HOU FAMILY FOUNDATION			75-2820267	
	nd street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number (see the	
City or tow	Memphis Ave.		202 ZIP code	(806) 792-598	34
LUBBO			79410	C If exemption application is	pending, check here
G Che	ck all that apply: Initial return	Initial Return of a form	ner public charity	D 1 Foreign organizations, chec	k here
	Final return	Amended return		2 Foreign organizations meet	ong the 85% test check
	Address change	Name change		here and attach computation	
H C		(c)(3) exempt private for		F If way into foundation status	was terminated
	Section 4947(a)(1) nonexempt charitable tru			E If private foundation status under section 507(b)(1)(A)	
l Fa		ounting method: X C	ash Accrual	1	·
		Other (specify)		F If the foundation is in a 60	
Part I		column (d) must be on	cash basis)	under section 507(b)(1)(B)	, check here
Farti	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investmer		(d) Disbursements
	columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes
	sarily equal the amounts in column (a)				(cash basis only)
	(see ınstructions))				
	1 Contributions, gifts, grants, etc, received (att sch)	53,288.			,
	2 Ck If the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				——————————————————————————————————————
	5 a Gross rents				
	b Net rental income or (loss)				
R	6 a Net gain/(loss) from sale of assets not on line 10				
E	b Gross sales price for all	÷			
ν	assets on line 6a 7 Capital gain pet income (from Part IV line 2)	7 Tom (**)			· · · · · · · · · · · · · · · · · · ·
É	7 Capital gain pat income (from Part IV, line 2) 8 Net short term dapital gain	- 1	 		
Ų	9 Incom e modifications	vi v			
E	10 a Gross sales less returns and				
	p Les Project of AUG 2 3 2013	<u> </u>			
	goods sold				Ì
	c Gross profit (loss) (att sch)				
	11 Other income (attach achequie)				
	See Line 11 Striit		56,2	50.	
	12 Total. Add lines 1 through 11 .	53,288.	56,2	50.	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages .				
	15 Pension plans, employee benefits		<u> </u>		<u> </u>
A	16 a Legal fees (attach schedule)				
Ň	b Accounting fees (attach sch)				
_ N	c Other prof fees (attach sch)	2,000.			<u> </u>
PS	17 Interest		<u> </u>		
E T R R A A	18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	2,715.			
R R A A T T	19 Depreciation (attach sch) and depletion L-19 Stmt	1 200	Ì	Ĭ	
1 1	20 Occupancy	1,300.			
N V G E	21 Travel, conferences, and meetings	524.		- 	
ΑE	22 Printing and publications	250.			
A E X D P	23 Other expenses (attach schedule)				
Ë	See Line 23 Stmt	95,564.			
Š	24 Total operating and administrative		<u> </u>		
S	expenses. Add lines 13 through 23	102,353.	L		1
	25 Contributions, gifts, grants paid	22,356.			
	26 Total expenses and disbursements.]
	Add lines 24 and 25	124,709.			<u> </u>
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements		l		!
	D Net investment income (if negative, enter -0-)	-/1,421.	E 6 0	50	
	C Adjusted net income (if negative, enter -0-)	- 7	56,2	JU	
BAA F	or Paperwork Reduction Act Notice, see inst		<u> </u>	TEEA0301 12/06/12	Form 900 PF (0010)
				155AU301 12/06/12	Form 990-PF (2012)

Form	990-	PF (2012) HO-CHOU FAMILY FOUNDATION		75-282	20267 Page 2
		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		f year
rari	11	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	26,957.	39,616.	39,616.
	2	Savings and temporary cash investments			
	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 sch)			
Ą		Less allowance for doubtful accounts	100,000.	70,000.	70,000.
A S	8	Inventories for sale or use		· · · · · · · · · · · · · · · · · · ·	
Ė	9	Prepaid expenses and deferred charges .			
Š	10 a	a Investments — U.S and state government obligations (attach schedule)			
	l	b Investments — corporate stock (attach schedule)			
		c Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
		Less, accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans			<u> </u>
	13	Investments - other (attach schedule) L-13 Stmt	14,509.	14,509.	8,500.
	14	Land, buildings, and equipment basis 5, 470.	11/003.	21,7003.	0,000.
	İ	Less accumulated depreciation			
		(attach schedule) . L-14 Stmt \blacktriangleright 1,300.	3,000.	4,170.	3,000.
		Other assets (describe L-15 Stmt)	426,795.	427,795.	526,831.
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item l)	571,261.	556,090.	647,947.
$\overline{}$	17	Accounts payable and accrued expenses .	3/1,201.	330,030.	047, 547.
Ĭ	18	Grants payable .			-
B	19	Deferred revenue			-
.!	20	Loans from officers, directors, trustees, & other disqualified persons	-		_
ì	21	Mortgages and other notes payable (attach schedule)	-		-
Ţ	22	Other liabilities (describe		··· ·	_
Ė	-	/	 		
_ <u>s</u>	23	Total liabilities (add lines 17 through 22) .			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			· -
NF	24	Unrestricted			
EU	25	Temporarily restricted			
D	26	Permanently restricted			 *
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund		···	1
С	29	Retained earnings, accumulated income, endowment, or other funds	571,261.	556,090	-
O E R S	30	Total net assets or fund balances (see instructions)	571,261.	556,090	-
	31	Total liabilities and net assets/fund balances	371,201.	330,090.	-
Г р	 	(see instructions)	<u>571,261.</u>	<u>556,090</u>	
rar	CHI	Analysis of Changes in Net Assets or Fund Balance	<u>es</u>		
1	Tota	I net assets or fund balances at beginning of year — Part II, colum of year figure reported on prior year's return).	in (a), line 30 (must agre	ee with	E21 061
2		er amount from Part I, line 27a		2	571,261.
3		increases not included in line 2 (itemize) Partnership di	atribution	2	-71,421.
4		lines 1, 2, and 3	set indictou	3	56,250.
5		eases not included in line 2 (itemize)		. 4	556,090.
_		il net assets or fund balances at end of year (line 4 minus line 5) -	- Part II. column (b) June		556 000
	. 5.0	accord or raine behavious at order or year (line + minus line s) -	- i art ii, colulliii (b), liile	. 6	556,090.

	pe the kınd(s) of property sold (e.g., re use, or common stock, 200 shares ML(al estate, C Company)	(b) How acq P — Purch D — Donai	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a						
b						
С						
d						
е						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale			(h) Gain or (e) plus (f) m	
a						
b						•
C						
d						
e						
Complete only for assets sho	wing gain in column (h) and owned by	the foundation on 12/31/69			(I) Gains (Colu	ımn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar			ain minus column (k an -0-) <mark>or</mark> Losses (fri	
а						
b						
С						
d						
е		· 				
2 Capital gain net income or (n	et capital loss). If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6).				
If name also enter in Part I. In	ne 8, column (c) (see instructions) If	(loss) enter 0				
in Part I, line 8	· · · · · · · · · · · · · · · · · · ·	1055), enter -0-	·	3		
Partt∀ Qualification Und	er Section 4940(e) for Reduce	d Tax on Net Investme	nt Incor	ne	·	, - ·
If section 4940(d)(2) applies, leave	this part blank.		·			
Was the foundation liable for the self 'Yes,' the foundation does not qu	ection 4942 tax on the distributable am alify under section 4940(e). Do not co	mplete this part.	<u> </u>		Yes	□ No
Was the foundation liable for the self 'Yes,' the foundation does not qu 1 Enter the appropriate amount	ection 4942 tax on the distributable arr alify under section 4940(e). Do not co t in each column for each year; see th	mplete this part. e instructions before making	<u> </u>	s		□ No
Was the foundation liable for the self 'Yes,' the foundation does not qu	ection 4942 tax on the distributable am alify under section 4940(e). Do not co	mplete this part.	any entrie		Yes (d) Distribution umn (b) divided l	n ratio
Was the foundation liable for the self 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year	ection 4942 tax on the distributable am alify under section 4940(e). Do not colt in each column for each year; see the (b) Adjusted qualifying distributions	mplete this part. e instructions before making (c) Net value of	any entrie		(d) Distribution	n ratio by column (c))
Was the foundation liable for the set if 'Yes,' the foundation does not quently and the set in the	ection 4942 tax on the distributable am alify under section 4940(e). Do not cont in each column for each year; see the (b) Adjusted qualifying distributions	mplete this part. e instructions before making (c) Net value of noncharitable-use ass	any entrie ets		(d) Distribution	n ratio by column (c))
Was the foundation liable for the set if 'Yes,' the foundation does not quently and the set if 'Yes,' the foundation does not quently and the set if 'Yes,' the foundation does not quently and the set if 'Yes,'	ection 4942 tax on the distributable am alify under section 4940(e). Do not colt in each column for each year; see the (b) Adjusted qualifying distributions	mplete this part. e instructions before making (c) Net value of noncharitable-use ass	ets 0. 1,970.		(d) Distribution	n ratio by column (c)) 0.000000 6.257868
Was the foundation liable for the set If 'Yes,' the foundation does not quently and the set If 'Yes,' the foundation does not quently and the set If 'Yes,' the foundation does not quently and the set If Yes,' the set If Yes, and the yes, and the set If Yes, and the yes,	ection 4942 tax on the distributable am alify under section 4940(e). Do not cont in each column for each year; see the (b) Adjusted qualifying distributions	mplete this part. e instructions before making (c) Net value of noncharitable-use ass	any entrie ets 0. 1,970.		(d) Distribution	0.000000 6.257868
Was the foundation liable for the set If 'Yes,' the foundation does not quently and the set If 'Yes,' the foundation does not quently and the set If 'Yes,' the foundation does not quently and the set If Yes,' the foundation does not quently and the set If Yes,' the set If Yes, and Y	ection 4942 tax on the distributable am alify under section 4940(e). Do not cont in each column for each year; see the (b) Adjusted qualifying distributions	mplete this part. e instructions before making (c) Net value of noncharitable-use ass	any entrie ets 0. 1,970. 0.		(d) Distribution	0.000000 6.257868 0.000000
Was the foundation liable for the set of Yes,' the foundation does not question and the set of the set of Yes,' the foundation does not question and the set of the s	ection 4942 tax on the distributable am alify under section 4940(e). Do not colt in each column for each year; see the (b) Adjusted qualifying distributions 0. 12,328.	mplete this part. e instructions before making (c) Net value of noncharitable-use ass	any entrie ets 0. 1,970.	(colu	(d) Distribution	0.000000 6.257868 0.000000 0.000000
Was the foundation liable for the self 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for	ection 4942 tax on the distributable am alify under section 4940(e). Do not contain each column for each year; see the (b) Adjusted qualifying distributions 0. 12, 328. the 5-year base period — divide the to	nplete this part. e instructions before making (c) Net value of noncharitable-use ass 60	any entrie ets 0. 1,970. 0.	(colu	(d) Distribution	0.000000 6.257868 0.000000 0.000000
Was the foundation liable for the self 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation	alify under section 4940(e). Do not contain each column for each year; see the (b) Adjusted qualifying distributions 0. 12,328. the 5-year base period — divide the toon has been in existence if less than 5	mplete this part. e instructions before making (c) Net value of noncharitable-use ass 60 tal on line 2 by 5, or by the eyears	any entrie ets 0. 1,970. 0.	(colu	(d) Distribution	0.000000 6.257868 0.000000 0.000000
Was the foundation liable for the self 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation	ection 4942 tax on the distributable am alify under section 4940(e). Do not contain each column for each year; see the (b) Adjusted qualifying distributions 0. 12, 328. the 5-year base period — divide the to	mplete this part. e instructions before making (c) Net value of noncharitable-use ass 60 tal on line 2 by 5, or by the eyears	any entrie ets 0. 1,970. 0.	(colu	(d) Distribution	0.000000 6.257868 0.000000 0.000000 6.257868 1.251574
Was the foundation liable for the self 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation	alify under section 4940(e). Do not contain each column for each year; see the (b) Adjusted qualifying distributions 0. 12,328. the 5-year base period — divide the toon has been in existence if less than 5	mplete this part. e instructions before making (c) Net value of noncharitable-use ass 60 tal on line 2 by 5, or by the eyears	any entrie ets 0. 1,970. 0.	(colu	(d) Distribution	0.000000 6.257868 0.000000
If 'Yes,' the foundation does not qu 1 Enter the appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of noncharts 5 Multiply line 4 by line 3	alify under section 4940(e). Do not contain each column for each year; see the (b) Adjusted qualifying distributions 0. 12,328. the 5-year base period — divide the toon has been in existence if less than 5	mplete this part. e instructions before making (c) Net value of noncharitable-use ass 60 tal on line 2 by 5, or by the years	any entrie ets 0. 1,970. 0.	2 3	(d) Distribution	0.000000 6.257868 0.000000 0.000000 0.000000 6.257868 1.251574
Was the foundation liable for the set If 'Yes,' the foundation does not quentum (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation 4 Enter the net value of noncharts 5 Multiply line 4 by line 3	alify under section 4940(e). Do not contain each column for each year; see the (b) Adjusted qualifying distributions 0. 12,328. 0. the 5-year base period — divide the toon has been in existence if less than 5 arritable-use assets for 2012 from Part	mplete this part. e instructions before making (c) Net value of noncharitable-use ass 60 tal on line 2 by 5, or by the years	any entrie ets 0. 1,970. 0.	2 3 4 5	(d) Distribution	0.000000 0.000000 0.000000 0.000000 0.000000 0.257868 1.251574 0.
Was the foundation liable for the set if 'Yes,' the foundation does not quare amount (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundation of the foundation of the set of the s	alify under section 4940(e). Do not contain each column for each year; see the (b) Adjusted qualifying distributions 0. 12, 328. 0. the 5-year base period — divide the toon has been in existence if less than 5 aritable-use assets for 2012 from Part	mplete this part. e instructions before making (c) Net value of noncharitable-use ass 60 tal on line 2 by 5, or by the years	any entrie ets 0. 1,970. 0. 0. 0,456.	2 3 4 5	(d) Distribution	0.000000 6.257868 0.000000 0.000000 0.000000 6.257868 1.251574

Dat	JOSEPH (2012) HOUSE HOUS		uge 4
		ns)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.		
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)		
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V,	1,1	125.
	check here ► and enter 1% of Part I, line 27b .		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		
_	foundations only. Others enter -0-) 2		0.
3	Add lines 1 and 2	1.1	125.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	1 1	125.
6	Credits/Payments		ختن
٠,	2012 estimated tax pmts and 2011 overpayment credited to 2012		
	Exempt foreign organizations — tax withheld at source		
	, , , , , , , , , , , , , , , , , , , ,		
	Backup withholding erroneously withheld 6 d		
_	Total credits and payments. Add lines 6a through 6d	1,1	<u> 125.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		<u>0.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		0.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax		
Par	Statements Regarding Activities		,
1 a	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?	1 a	x
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		
_	(see the instructions for definition)?	1 Б	х
	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.		
c	Did the foundation file Form 1120-POL for this year?	1 c	Х
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 \$		
е	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?	2	X
	If 'Yes,' attach a detailed description of the activities.	1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	<u> x</u>
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a	X
ь	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	Х
	If 'Yes,' attach the statement required by General Instruction T		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		
	By language in the governing instrument, or	:	,
		:	
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that 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, column (c), and Part XV	7 X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	^	
o a			
_	TX - Texas		h L
b	of 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	. 8ь х	
		. Вы х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calculate year 2012 or the tayable year hospitals and 2012 (see particulation for Post VIVA2 (for calculation)).		
	for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	. 9	 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	10	
BAA	and addresses	10 PF	1 X
U///		Form 990-PF	(2012)

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াই	Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified advisory privileges? If 'Yes,' attach statement (see instructions)	t person had	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a		13	Х	
	Website address . ► N/A The books are in care of ► Amy Chou Telephone				
14	The books are in care of Amy Chou Located at 2202 Memph is Ave. Suite 202 Lubbock. TX ZIP + 4 XIP +		<u>) 793</u>	_140	<u>6</u>
16	Located at <u>2202 Memphis Ave.Suite 202 Lubbock</u> , <u>TX</u> ZIP + 4 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	<u> 79410</u>			·
15	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 auth bank, securities, or other financial account in a foreign country?	nority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name	e of the	10		Â
Dat	foreign country • With Statements Regarding Activities for Which Form 4720 May Be Required			شہ ۔ ۔	
ال حا	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 :	a During the year did the foundation (either directly or indirectly).			163	
•	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No		i ;	ļ.
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes X No		: :	
İ	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)?	•	1 b		
	Organizations relying on a current notice regarding disaster assistance check here	- □			
•	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?		1 c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			: !	
i	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?	□v □u			
	If 'Yes,' list the years 20 _ , 20 _ , 20 _ , 20 _	∐Yes ⊠No			
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a				
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) all years listed, answer 'No' and attach statement – see instructions.)	(2) to .	2 b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	re.	_		
	2 0,20,20,20				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X N	0		
	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)		3 b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its				-
	charitable purposes?	•••	. 4a		Х
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of				
D A 4	the tax year beginning in 2012?	<u> </u>	. 4b		X
BAA	4		Form 99	V-PF (2012)

•				
Form 990-PF (2012) HO-CHOU FAMILY FOU	NDATION		75-282	0267 Page 6
Part WEB Statements Regarding Activiti		4720 May Be Requ		
5 a 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 X	No
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registrat		.955), or to carry 	∏Yes 🏻	No
(3) Provide a grant to an individual for travel, s	tudy, or other similar pu	ırposes? .	. Yes X	No
(4) Provide a grant to an organization other that in section 509(a)(1), (2), or (3), or section 4	an a charitable, etc, orga 1940(d)(2)? (see instruc	anization described tions)	\ \ Yes \ \ \ \	No
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	s, charitable, scientific, of cruelty to children or	literary, or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	ne transactions fail to qua current notice regardii	ualify under the exceptiong disaster assistance	ns	5 b
Organizations relying on a current notice regar	ding disaster assistance	check here	▶ ∐	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ibility for the grant?	•		No
If 'Yes,' attach the statement required by Regu	lations section 53 4945-	5(d)		
•			Yes 🛚	
b Did the foundation, during the year, pay premit If 'Yes' to 6b, file Form 8870	ims, directly or indirectly	y, on a personal benefit	contract? .	6b X
7 a At any time during the tax year, was the found	ation a party to a prohib	ited tax shelter transact	ıon? Yes 🛛	No
b If 'Yes,' did the foundation receive any proceed				7 b
Information About Officers, D and Contractors	rectors, Trustees,	Foundation Manag	jers, Highly Paid E	mployees,
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instr	ıctions).	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c)Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jui-Lien Chou Ho			· · · · · · · · · · · · · · · · · · ·	
1 Whisperwood Cir.	Trustee			
lubbock, TX 79416	1.00	0.	0.	0.
Ming-Tao Ho 1 Whisperwood Cir.	Trustee			
Lubbock, TX 79416 Jui-Jung chou Kuo	1.00	0.	0.	0.
4804 24th St	Trustee			
Lubbock, TX 79407	2.00	0.	0.	0.
	{			
	1			
2 Compensation of five highest-paid employee	s (other than those incl	uded on line 1 – see in:	structions). If none, ent	er '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				
	<u>,</u>			

Form 990-PF (2012) HO-CHOU FAMILY FOUNDATION 75-2	282 <u>0267</u> Page 7
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	1 Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
	
Total number of others receiving over \$50,000 for professional services	None
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 Encourage good spirital activities Lubbock Chinese Church, First Chinese Baptist Church	7,800.
2 Educational Support	
Lubb Symphoorchestra, Texas Tech Chancellor's council fund, MACU, etc	
3 Support Medical community networiking, support disadvantage group in medical ne	1,500.
Support Medical community networiking, support disadvantage group in medical ne TriveWell Cancer Foundation, Texas Ind-American Physicians society	<u>ea .</u>
Bexar County Medical Society etc.	
4 Support Multi culture and Young leaders	
	1,380.
িছার মিটি Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
	· <u>-</u>]
All other recognitions and the second	
All other program-related investments. See instructions.	
·	
Total, Add lines 1 through 3	•

Form **990-PF** (2012)

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1 Fair ma	rket value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
_	monthly fair market value of securities .	1 a	
_	of monthly cash balances	1Ь	
	rket value of all other assets (see instructions)	1 c	
	dd lines 1a, b, and c)	1 d	
e Reducti	on claimed for blockage or other factors reported on lines 1a and 1c		
(attach	detailed explanation)		
2 Acquisit	ion indebtedness applicable to line 1 assets	2	
3 Subtrac	t line 2 from line 1d	3	0.
4 Cash de (for gre	emed held for charitable activities. Enter 1-1/2% of line 3	4	0.
5 Net valu	e of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6 Minimu	m investment return. Enter 5% of line 5	6	0.
a	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation certain foreign organizations check here ► ☐ and do not complete this part.)	ing found	
1 Minimu	m investment return from Part X, line 6	1	0.
2 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.)		
C Add line	es 2a and 2b	2 c	1,125.
3 Distribu	table amount before adjustments. Subtract line 2c from line 1	3	0.
4 Recove	ries of amounts treated as qualifying distributions	4	
5 Add line	es 3 and 4	5	0.
6 Deducti	on from distributable amount (see instructions)	6	
7 Distribu	Itable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Part XIII	Qualifying Distributions (see instructions)		
1 Amount a Expens	s paid (including administrative expenses) to accomplish charitable, etc, purposes: es, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
b Prograr	n-related investments – total from Part IX-B	1 b	
2 Amoun	s paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amoun a Suitabil	s set aside for specific charitable projects that satisfy the: ity test (prior IRS approval required)	3 a	
	stribution test (attach the required schedule)	3Ь	
4 Qualify	ing distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
5 Founda Enter 1	tions that qualify under section 4940(e) for the reduced rate of tax on net investment income. % of Part I, line 27b (see instructions)	5	0.
6 Adjusto	ed qualifying distributions. Subtract line 5 from line 4	6	0.
	The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether to qualifies for the section 4940(e) reduction of tax in those years.	he foundati	
BAA		Fo	rm 990-PF (2012)

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 Undistributed income, if any, as of the end of 2012:				0.
a Enter amount for 2011 only			0.	
b Total for prior years. 20 , 20 , 20			0.1	
3 Excess distributions carryover, if any, to 2012				
a From 2007 0.	,			
b From 2008 . 0 .				
c From 2009 . 0 .				
d From 2010 . 12,583.				
e From 2011 0.				
f Total of lines 3a through e	12,583.			
4 Qualifying distributions for 2012 from Part	12,303.	 -		
XII, line 4· ► \$				
a Applied to 2011, but not more than line 2a				
h Applied to condictable to discountry of page constraints				
 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	0.]
5 Excess distributions carryover applied to 2012				
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a)				
6 Enter the net total of each column as			1	
indicated below:			•	
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,583.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section			ŀ	[
4942(a) tax has been previously assessed .				
d Subtract line 6c from line 6b. Taxable				
amount – see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from			1	
line 2a. Taxable amount — see instructions .			0.	
f Undistributed income for 2012. Subtract lines				
4d and 5 from line 1. This amount must be			1	
distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)		 		
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).		}		
applied on line 5 or line 7 (see instructions) .	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	12,583.			
10 Analysis of line 9:				
a Excess from 2008 0.	4			
b Excess from 2009	1			
c Excess from 2010 . 12,583.	-			
d Excess from 2011 . 0.	-		1	
e Excess from 2012 . 0.			<u> </u>	

income from Part I or the minimum investment return from Part X (or each year Isided SS% of line 2 and 1 and	Private Operating Foundat	ions (see instr	uctions and Pa	<u>rt VII-A, question</u>	9)	N/A
Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5). Element the income from Part I or the minimum investment return from Part X for each year listed \$2.00 or each year listed \$3.5% of line 2a	a If the foundation has received a ruling or d	etermination letter	that it is a private of	perating foundation,	and the ruling	
Tax year Prior 3 years (e) 2010 (d) 2009 (e) Total moment prior and for the minimum investment return from Part X for each year listed (e) 2011 (c) 2010 (d) 2009 (e) Total 83% of line 2a (2014) (d) 2011 (d) 2010 (d) 2009 (e) Total 83% of line 2a (2014) (e) 2011 (e) 2010 (d) 2009 (e) Total 83% of line 2a (2014) (e) 2011 (e) 2010 (d) 2009 (e) Total 83% of line 2a (2014) (e) 2012 (e) 2011 (e) 2010 (d) 2009 (e) Total 83% of line 2a (2014) (e) 2014 (e) 2012 (e) 2011 (e) 2010 (e) 2012 (e) Total 83% of line 2a (2014) (e) 2012 (e) 2014	•	•	atıng foundatıon de	escribed in section	4942(j)(3) or	4942(1)(5)
investment return from Part X for each year listed seach year listed stream of the part X for each year listed seach year listed for able conduct of exempl activities. Cualifying distributions made directly for able conduct lose and activities. Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon: Assets alternative test relied upon: Assets alternative test relied upon: Assets alternative test relied upon: Assets internative test relied upon: Assets alternative test rel	a Enter the lesser of the adjusted net		1			<u> </u>
Sualsfying distributions from Part XII, line 4 for each year listed Anoustis included in line 2 in the distribution stands directly for achie conduct of exempt activities. Clualsfying distributions made directly for achie conduct of exempt activities. Subtract line 2d from line 2c. Complete 3a, b, c, and 6. Complete 3a, b, c, and 6. Complete 3b, b, c, and contributions and contributions and contributions are sensitive test – enter: (1) Value of all assets (2) Value of all assets and support from a first or the contribution of the contri	investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
tine 4 for each year isted Amounts included in line 2 at outsed directly for active conduct of exempt activities. Qualitying distributions made directly for active conduct of exempt activities. Subject in the 2 form line 2 c. Complete 3a, b, or c for the alternative test relied upon: Assets' alternative test relied upon: Assets' alternative test relied upon: Support alternative test relied upon: Support alternative test - enter: (1) Value of assets qualifying under section 492(0)3(9)(0) Sudowment alternative test - enter 2' at the section 492(0)3(9)(0) of sudowment alternative test - enter 2' at the section 492(0)3(9)(0) of section in the section 492(0)3(9)(0) of section in the section 492(0)(3)(9)(0) of seath year listed Support other than gross mestiment income (interest, on securities loans (section 512(0)(0)), or royalties) on securities loans (section 512(0)(0), or royalties) on section 402(0)(3)(8)(m) Support from general public and 5 or more section 512(0)(0), or royalties loans (section 512(0)(0), or royalties) or royalties loans (section 512(0)(0), or royalties) or royalties loans (section 512(0)(0), or royalties) or royalties loans (section 512(0)(0), or royalties loans (section 512(0)(0), or royalties) or royalties loans (section 512(0)(0), or royalties) or royalties loans (section 512(0)(0), or royalties loans (section 512(0)(0), or royalties) or royalties loans (section 512(0)(0), or royalties loans (section 512(0)(0), or royalties loans (section 512(0)(0), or royalties loans (section 512(0)(0), or royalties l	b 85% of line 2a					
for active conduct of exempt activities . Coultipling distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon: 1 Assets' alternative test relied upon: 1 Assets' alternative test relied upon: 1 Assets' alternative test relied upon: 1 Assets' alternative test relied upon: 1 Assets' alternative test - enter: (1) Value of assets qualifying under section 4942(0)3(9)(0) 1 Endewment alternative test - enter 2/3 of imminum unschament etum shown in Part X, line 6 for each year listed: 2 Value of assets agreement alternative test - enter of the stock of a composition of the composition of	· · · · · · · · · · · · · · · · · · ·					
for active conduct of exempt activities. Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon: 1 Assets' alternative test relied upon: 1 Assets' alternative test relied upon: 2 Nasets' alternative test relied upon: 3 Nasets' alternative test relied upon: 3 Nasets' alternative test relied upon: 3 Nasets' alternative test relied upon: 4 Nasets' alternative test relied upon: 5 Endowment alternative test relied value of assets assets at a start of the start of th	for active conduct of exempt activities .					
alternative test relied upon: Assats' alternative test — enter: (1) Value of all assets (2) Value of assets qualifying under section 4942()(3)(8)(1) 5 Indownsent alternative test — enter 2(3 of minimum internative test — enter 2(3 of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who nave contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. b List any managers of the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds: If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited re	for active conduct of exempt activities.					
(1) Value of all assets	·					
**Compared a seasets qualifying under section 4942()(3)(B)(b) **Indowment alternative last — enter 2/3 of minimum investment return shown in Part X, lims (of each year lated the foundation of the compared and the state of the compared and the state of the compared and the state of the compared and the compared	a 'Assets' alternative test — enter:			1		
Single-ment alternative test — enter 273 of minimum interestion testin shown in Part X, line 6 for each year listed composition of the store of the	(2) Value of assets qualifying under					
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 royalites) (2) Support fine general public and 5 or more exempt organizations as provided in settine 482(0)(3)(8)(iii). (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Ming—Tao Ho, Jui—Lien Ho Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here Ki If the foundation makes grifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete lettes 2a, b. c, and d. The name, address, and telephone number or e-mail of the person to whom applications should be addressed.	b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					
(1) Total support other than gross investment income (interest, diversity of the control of the	•		 			
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(0)(3)(B)(m). (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) Dist any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Ming—Tao Ho, Jui—Lien Ho Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{\textit{N}}\) \(\text{X} \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines.	investment income (interest, dividends, rents, payments on securities loans (section					
more exempt organizations as provided in settin 494(2)(3)(8)(9)(1) . (3) Largest amount of support from an exempt organization . (4) Gross investment income . Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Ming—Tao Ho, Jui—Lien Ho Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines.	(2) Support from general public and 5 or		<u> </u>		ļ <u> </u>	
(4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Ming-Tao Ho, Jui-Lien Ho Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines.	more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Ming-Tao Ho, Jui-Lien Ho Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here Information Regarding Contribution only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines.	an exempt organization .					
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List any managers of the foundation who have contributed more than \$\$,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Ming-Tao Ho, Jui-Lien Ho Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines.						
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Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(^{\bar{b}}\) If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number or e-mail of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include: C Any submission deadlines.					ly large portion of the	e ownership of
Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here \(\bigcap \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number or e-mail of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include: C Any submission deadlines.	a partnership or other entity) of which the				у д. р	
Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. The name, address, and telephone number or e-mail of the person to whom applications should be addressed. The form in which applications should be submitted and information and materials they should include: Any submission deadlines.	Ming-Tao Ho, Jui-Lien Ho					
complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed. b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines.	Check here ► X if the foundation only requests for funds. If the foundation make:	nakes contributions	to preselected cha	aritable organizations	and does not accep	t unsolicited conditions,
b The form in which applications should be submitted and information and materials they should include c Any submission deadlines.	complete items 2a, b, c, and d.					
c Any submission deadlines.	a the name, address, and telephone number	r or e-mail of the p	erson to wnom app	oncations should be a	auressed.	
c Any submission deadlines.						
	b The form in which applications should be s	submitted and infor	mation and materia	als they should includ	e.	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	c Any submission deadlines.		-			
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors						
	d Any restrictions or limitations on awards	such as by geograp	hical areas, charita	hie fields, kinds of in	stitutions or other f	ectors:

Form 990-PF (2012) HO-CHOU FAMILY FOUNDATION

Supplementary Information (continued)

Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Ye		re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year			ļ	
Lubbock Chinese Church			promote good spiritual	
1502 15th ST		noprofit		
Lubbock TX 79401		•	1	4,800.
Bexar County Medical Society			Promote Cancer education	
6243 IH-10 West STE 600		Public	1	
San Antonio TX 78201				1,100.
Centro Med			Assist on disadvantage women	
3750 Commercial Ave.			in medical needs	
San Antonio TX 78221		Non profit		2,000.
Hispanic Association of Women			1	
P.O. Box 1217			1	***
Lubbock TX 79408		non Profit	Support mult1 Culture	500.
Action United for Entertainer			Support Art work group	
113 paramount Ave				F 0.0
San Antonio TX 78228		non-profit	f I	500.
Big Brothers Big Sisters			support youth work	
1409 19th ST.			Į.	
Lubbock TX 79401		non-profit		500.
Family Violence Prevention Service			Family Violence prevention	
7911 Broadway		Ì	1	0.1.6
San Antonio TX 78209	' 	non profit		316.
Les Dames D'Escoffer	İ	-	Educate and Mentor women in culinar	
5108 Broadway Ste 216			Ì	
San Antonio TX 78209	']	non profit	I I	300.
Lubbock Chinese Association		1	multi- culture	
5708 15th				
Lubbock TX 79416		non Profit	;\	200.
See Line 3a statement	1			
				10 140
		İ		12,140.
			1	
Total		·····	▶ 3a	22,356.
b Approved for future payment		1		
Lubbock Chinese Church		non-profit	Support spiritural activities	
1502 15th St				
Lubbock TX 79401		İ	ļ	5,000.
Chinese Student Association		Public	Cultural Education	-,,,,,,,
Texas Tech				
Lubbock TX 79401				200.
Lubbock Chinese Association				2001
5708 15th ST				
Lubbock TX 79416		non profit	promote culture	200.
11 1311		mon protre	promote carcure	200.
			1	
	•		j l	
Total	<u> </u>		► 3b	5,400.
PAA	TEFACEOL	10000110		5, 400.

Analysis of Income-Producing Activities

- t-	gross amounts unless otherwise and and	lavelat-	d bueinges issesses	Evaluate 4	v costion 512 512 a- 514	
ntei	gross amounts unless otherwise indicated.	(a)	business income (b)	(c)	y section 512, 513, or 514 (d)	(e)
		(a) Business	Amount	Exclu-	Amount	Related or exempt function income
1	Program service revenue:	code		sion code		(See instructions.)
' a				Loue		
ь	. 			+ +		
c				 -		
d				 		
е						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities .					
5	Net rental income or (loss) from real estate:					
а	Debt-financed property .				<u></u>	
ь	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income	531390				
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events .					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue,		· -	I		
а				Τ Τ		
t						
C						
C	l į					
				1 1		
•						
12	Subtotal. Add columns (b), (d), and (e)					
12 13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)				. 13	
12 13	Subtotal. Add columns (b), (d), and (e)				. 13	
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)	ıs.)				
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the	s.) Accompli	shment of Exemp	ot Purpo:	ses	
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the	s.) Accompli	shment of Exemp	ot Purpo:	ses	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incaccomplishment of the foundation's exempt p	Accomplication of the complex come is reported to the composes (other contractions).	shment of Exemp rted in column (e) of P ier than by providing fo	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed in the second control of the second columns of the	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incaccomplishment of the foundation's exempt p	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	r to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)
12 13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation Relationship of Activities to the e No. Explain below how each activity for which incomposition accomplishment of the foundation's exempt purposed to so in	Accompliance is report our poses (other partner	shment of Exemported in column (e) of Potential by providing functions in real examples.	ert XVI-A ounds for su	ses contributed importantly ich purposes). (See ins	to the structions.)

IIO CHOO LIMIT			_
nformation Regarding	Transfers To and Transactions	and Relationships With Noncharitable	ē
Exempt Organizations			

describe	organization directly o d in section 501(c) of to political organizatio	the Code (other	age in any of the following r than section 501(c)(3) o	g with any oth organizations)	er organization or in section 527,	:	,	res No
a Transfer	s from the reporting for	oundation to a r	oncharitable exempt orga	anization of				
(1) Cas	h						1 a (1)	Х
(2) Othe	er assets						1 a (2)	X
b Other tra	ansactions.							7
(I) Sale	es of assets to a nonc	haritable exemp	t organization				1 b (1)	х
			e exempt organization .				1 b (2)	X
• •			ssets				1 b (3)	<u> </u>
						·	1 b (4)	$\frac{x}{x}$
	ns or loan guarantees					•	1 b (5)	$\frac{x}{x}$
(6) Peri	formance of services (or membership	or fundraising solicitation	•	••••		1 b (6)	$\frac{1}{x}$
c Sharing	of facilities agripmen	nt mailing lists	other assets, or paid em	onlovees	••••		1 c	$\frac{1}{x}$
Containing	or racingles, equipmen	iii, maiiing iists,	other assets, or paid em	ipioyees	• • •		10	1 ^
the good	ds, other assets, or se isaction or sharing arr	rvices given by	nplete the following sche the reporting foundation. v in column (d) the value	If the foundat	ion received less t	han fair market v	ket value o alue in	f
(a) Line no.	(b) Amount involved	(c) Name of r	oncharitable exempt organization	on (d)	Description of transfe	rs, transactions, and s	haring arrange	ments
						·		
· 	······································				 			
								
				-			-	
					 	·		
								
			·					
								
								
						· · · · · · · · · · · · · · · · · · ·		
		L				·		
describe	oundation directly or in ed in section 501(c) of complete the followin	f the Code (othe	d with, or related to, one r than section 501(c)(3))	or more tax-e or in section !	exempt organizatio 527? .	ns 	Yes	X No
(a) Name of organizatio	in I	(b) Type of organiz	zation	(c) [Description of rela	tionship	
	· · · · · · · · · · · · · · · · · · ·					<u> </u>	·	
			····	· · · · · · · · · · · · · · · · · · ·				
								
						·		
	**							
Under correct	penalties of perjury, I declare, and complete, Declaration	e that I have examine of preparer (other the	ed this return, including accompa an taxpayer) is based on all infor	nying schedules ai mation of which pr	nd statements, and to the eparer has any knowled	e best of my knowledge ge.	May the IF	S discuss
Here	1 17 0	my	18/15	713 🕨	Trustos		this return preparer s	hown below
	ature of officer or trustee		Date		Trustee	·	(see instru	ictions)?
	Print/Type preparer's nam	ne	Preparer's signature		Date	Tobart II.	PTIN	res No
D-1-1	, , , , , , , , , , , , , , , , , , , ,		,			Checkif		
Paid	Non Daid Des	naror				self-employed	L	
Preparer	Manan Basid Pre	harer			F	irm's EIN		
Use Only	Firm's address							
	<u> </u>				Р	hone no		
BAA							Form 990	-PF (2012)

Form 4562

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No. 1545-0172

2012

Attachment Sequence No 179

Name(s) shown on return ldentifvina number HO-CHOU FAMILY FOUNDATION 75-2820267 Business or activity to which this form relates Form 990-PF page 1 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) . . . 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year, Subtract line 4 from line 1, If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the smaller of line 5 or line 8 9 . . Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) . 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 1,238 15 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2012. 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only — see instructions) (a) Classification of property (b) Month and (d) (g) Depreciation year placed in service Recovery period 19 a 3-year property **b** 5-year property 1,238. 5.0 yrs 200 DB 62. c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27.5 yrs MM S/L property 27.5 yrs MM S/L i Nonresidential real 39 yrs MM S/L property MM S/L Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20 a Class life S/L **b** 12-year . . . S/L 12 yrs c 40-year 40 yrs MM S/L Part V Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 22 the appropriate lines of your return. Partnerships and S corporations - see instructions. 1,300.

For assets shown above and placed in service during the current year, enter

75-2820267 Page 2 Form 4562 (2012) HO-CHOU FAMILY FOUNDATION Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24 a Do you have evidence to support the business/investment use claimed? X Yes No 24b If 'Yes.' is the evidence written? X Yes No (i) Elected (d) (e) (f) (q) (h) (a) (b) (c) Cost or Basis for depreciation Method/ Type of property Business/ investment Recover Date placed in service section 179 other basis (business/investment period Convention deduction (list vehicles first) use percentage use only) Special depreciation allowance for qualified listed property placed in service during the tax year and 25 used more than 50% in a qualified business use (see instructions) Property used more than 50% in a qualified business use: Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) (e) Vehicle 5 **(f)** 30 Total business/investment miles driven Vehicle 4 Vehicle 6 during the year (do not include commuting miles) 31 Total commuting miles driven during the year ... Total other personal (noncommuting) miles driven .. Total miles driven during the year. Add 33 lines 30 through 32 Yes Yes Yes Yes No Yes No Yes No No No No Was the vehicle available for personal use 34 during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions). Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, 37 by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your 38 employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you treat all use of vehicles by employees as personal use? 39 40 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. Part W. Amortization (f) Amortization (b) (c) Amortizable (d) Code (e) (a) Description of costs Date amortization Amortization begins section period or for this year percentage Amortization of costs that begins during your 2012 tax year (see instructions) 43 Amortization of costs that began before your 2012 tax year 43

Total. Add amounts in column (f). See the instructions for where to report

44

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

Line 11 Stmt

Other income:	Rev/Exp Book_	Net Inv Inc	Adj Net Inc
Lubbock Quaker LTD			
Quaker Loop LTD			l
Quaker Medical LP		56,250.	
Lubbock prosperity K-1			l

Total

56,250.

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

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Property tax				
Income tax	2,715.			

Total

2,715.

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

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Advertising_	3,536.			
Banking fee	311.			
Community project	2,118.			
Leasing	29,858.			
Missionary work	6,000.			l
Misc.	311.			
office expenses	99.			
office supplies	258.		·	l
Parking fee	53.			
Postage	108.			·
Program expenses	52,802.		Ì	
Repairs	110.	<u> </u>	l	

Total

95,564.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year Lubbock LIons Club 4 Briercroft Office park Ste 101 Lubbock TX 79412 Lubbock Symphony Orchestra 601 Ave K Lubbock TX 79401		Nonprofit Non-Profit	public charity activities	Person or Business . X 210. Person or Business X 1,000.

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

Continued

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox
	manager or substantial contributor	Cipient		Amount
a Paid during the year LULAC FEO Scholarship committee Inc	 		Promote education	Person or
11514 Jones Maltsburger San Antonio TX 78216				Business X 180.
Mexican American unify Concil 2300 W. Commer STE 200			promote mult1 culture	Person or Business X
San Antonio TX 78207 Mandarin Bible Study Fellowship Texas Tech University MS 4031		nonprofit	promote culture and relig	Person or Business . X
Lubbock TX 79409 San Antonio Hispanic Chamber of Commerce 200 E. Grayson Ste 203		Studentor	support Hispanic economic	Person or Business . X
San Antonio TX 78215 SLEW Wellness Center 12521 Nacogdoches Rd. Ste 101		nonprofit	Support advantage women i	Person or Business X
San Antonio TX 78217		NonProfit		2,500. Person or
Texas Indo-American Physicians Society 18119 resort View San Antonio TX 78255		Nonprofit	support multi ethic medic	Business . X
Texas Tech Chancellor's Council Fund Box 41081			promote education	Person or Business X
Lubbock TX 79409 The Village at Incarnate Word		Nonprofit	support ministry in senio	500. Person or
4707 Broadway San Antonio TX 78212		nonprofit	For good spiritual	Business X 2,500.
TriveWell Cancer Foundation P.O. Box 29331			Support Cancer researcg a	Person or Business . X
San Antonio TX 78229 Wayland Baptist Church		Nonprofit	promote spiritural religi	Person or
801 North Quaker Lubbock TX 79416		nonprofit		Business X 500.

Total

12,140.

Form 990-PF, Line 19 **Allocated Depreciation**

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
2012 Computer	12/04/12	2476		200DB	5.00	62		

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

	End of Year			
Line 13 - Investments - Other:	Book Value	Fair Market Value		
Janus	4,509.	3,500.		
Art works	10,000.	5,000.		
Total	14,509.	8,500.		

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

Line 14b - Description of Land, Buildings, and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
1912 17th Lubbock lot no building 2012 Apple Computer	3,000. 2,470.	1,300.	3,000. 1,170.
Total	5,470.	1,300.	4,170.

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

	Beginning	End of	Year
Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value
Lubbock Quaker Ltd	17,200.	17,200.	50,000.
Lubbock Prosperity	125,831.	125,831.	125,831.
Quaker Loop LTD	28,764.	28,764.	50,000.
Quaker Medical LP	255,000.	255,000.	300,000.
SA MRI	0.	1,000.	1,000.
Total	426,795.	427,795.	526,831.