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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 12/01/12 **, and ending** 11/30/13

Name of foundation: WON HEART FOUNDATION

A Employer identification number: 20-8111990

Number and street (or P O box number if mail is not delivered to street address): 10 SARAH'S COVE

Room/suite:

B Telephone number (see instructions): 713-284-8708

City or town, state, and ZIP code: SUGARLAND TX 77479

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 428,376

J Accounting method. ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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))

	Line	Description	(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 ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	403	403	403	
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain			0	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) Stmt 1	189,631		189,631	
	12	**Total.** Add lines 1 through 11	190,034	403	190,034	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule) Stmt 2	975			
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy	173			
	21	Travel, conferences, and meetings	1,060			
	22	Printing and publications				
	23	Other expenses (att sch) Stmt 3	84,001		31,243	
	24	**Total operating and administrative expenses.** Add lines 13 through 23	86,209	0	31,243	0
	25	Contributions, gifts, grants paid	40,750			40,750
	26	**Total expenses and disbursements.** Add lines 24 and 25	126,959	0	31,243	40,750
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	63,075			
	b	**Net investment income** (if negative, enter -0-)		403		
	c	**Adjusted net income** (if negative, enter -0-)			158,791	

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For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

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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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash – non-interest-bearing	366,854	428,376	428,376
	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 (att. schedule) ▶			
		Less: allowance for doubtful accounts ▶ 0			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers – see the instructions. Also, see page 1, item I)	366,854	428,376	428,376
Liabilities	17	Accounts payable and accrued expenses	2,823	1,490	
	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)	2,823	1,490	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	364,031	426,886	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ [ ] and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	364,031	426,886	
	31	**Total liabilities and net assets/fund balances** (see instructions)	366,854	428,376	

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	364,031
2	Enter amount from Part I, line 27a	2	63,075
3	Other increases not included in line 2 (itemize) ▶ See Statement 4	3	1
4	Add lines 1, 2, and 3	4	427,107
5	Decreases not included in line 2 (itemize) ▶ See Statement 5	5	221
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	426,886

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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	N/A			
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) F M V 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	
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	

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(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	84,553	370,446	0.228246
2010	18,464	335,236	0.055078
2009	27,710	356,775	0.077668
2008	160,229	379,626	0.422071
2007	196,228	280,974	0.698385

2 Total of line 1, column (d)	2	1.481448
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	0.296290
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	444,264
5 Multiply line 4 by line 3	5	131,631
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4
7 Add lines 5 and 6	7	131,635
8 Enter qualifying distributions from Part XII, line 4	8	40,750

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter: 03/12/07 (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	8
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	8
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-	5	8
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c — 8		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	8
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** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ Refunded ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(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	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ None			
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	8b	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	9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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 ▶ NONE

14 The books are in care of ▶ S GIFFORD NIELSEN Telephone no. ▶ 713-284-8708
10 SARAH'S COVE
Located at ▶ SUGARLAND TX ZIP+4 ▶ 77479-2449

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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 ☒ 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		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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?	☐ Yes ☒ 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)	N/A	2b		
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?	☐ Yes ☒ 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.)	N/A	3b		
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)?	N/A	5b	
	Organizations 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?	N/A ☐ 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?		6b	X (No)
	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?	N/A	7b	

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 Statement 6				

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				

Total number of other employees paid over $50,000 ▶ 0

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 ▶		0

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 N/A	
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 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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	0
b	Average of monthly cash balances	1b	451,029
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	451,029
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	451,029
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	6,765
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	444,264
6	**Minimum investment return.** Enter 5% of line 5	6	22,213

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

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

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	40,750
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	40,750
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	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	40,750

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				
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				
4	Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 40,750				
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	40,750			
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	40,750			
b	Prior years' undistributed income Subtract line 4b from line 2b				
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				
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				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶ 12/27/06

b Check box to indicate whether the foundation is a private operating foundation described in section [X] 4942(j)(3) or [ ] 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	22,213	18,522	433	362	41,530
b 85% of line 2a	18,881	15,744	368	308	35,301
c Qualifying distributions from Part XII, line 4 for each year listed	40,750	84,553	18,464	27,710	171,477
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	40,750	84,553	18,464	27,710	171,477
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test – enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	14,809	12,348	11,175	11,893	50,225
c "Support" alternative test – enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year – see instructions.)

1 **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).)

S GIFFORD & WENDY NIELSEN

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

N/A

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ [ ] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

N/A

b The form in which applications should be submitted and information and materials they should include:

N/A

c Any submission deadlines:

N/A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

N/A

Part XV Supplementary Information (continued)

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

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	Amount
a Paid during the year See Statement 7				40,750
Total			▶ 3a	40,750
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	403	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events			2	158,257	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b REIMBURSEMENT			1	131	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		158,791	0

13 Total. Add line 12, columns (b), (d), and (e) 13 158,791

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

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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

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

		Yes	No
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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

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
N/A		

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

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

Signature of officer or trustee | Date: 9-26-14 | Title: Executive Director

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed
Harry F. Koester, Jr. CPA	Harry F. Koester, Jr. CPA	09/22/14	
Firm's name ▶ H D, Inc.		PTIN P01367203	
Firm's address ▶ 115 North Dixie Drive, Suite 230 Lake Jackson, TX 77566		Firm's EIN ▶	
		Phone no 979-285-0909	

89900 09/22/2014 3 11 PM

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	**Schedule of Contributors** ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.	OMB No 1545-0047 **2012**

Name of the organization	Employer identification number
WON HEART FOUNDATION	20-8111990

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the $33^1/_3$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc , purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year ▶ $

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
WON HEART FOUNDATION

Employer identification number
20-8111990

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	INSPERITY 19001 CRESCENT SPRINGS DRIVE KINGWOOD TX 77339-3802	$ 60,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
2	BOB ZORICH ENCAP INVESTMENTS LP 1100 LOUISIANA ST #4900 HOUSTON TX 77002	$ 25,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
3	SIM-TEX 20880 FM 362 ROAD WALLER TX 77484	$ 25,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
4	MLN COMPANY 3931 ANN ARBOR DRIVE HOUSTON TX 77063	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
5	ASSOCIATED PIPELINE 3535 BRIARPARK DRIVE #135 HOUSTON TX 77042	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
6	M3 MIDSTREAM LLC 600 TRAVIS STREET #4910 HOUSTON TX 77002	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization: WON HEART FOUNDATION

Employer identification number: 20-8111990

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MEMORIAL CITY BANK 832 GESSNER ROAD #140 HOUSTON TX 77024	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)
8	HART ENERGY 1616 SOUTH VOSS ROAD #1000 HOUSTON TX 77057	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
9	LE & VIRGINIA SIMMONS FDN 6600 JP MORGAN CHASE TOWER HOUSTON TX 77002	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
10	JEFF GORSKI PFS GROUP 7670 WOODWAY STE 250 HOUSTON TX 77063	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
11	JEFF CLARK 4780 NORTH POLE PATCH DRIVE PLEASANTVIEW UT 84414	$ 10,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
12	DON SANDERS 600 TRAVIS STREET STE 3100 HOUSTON TX 77002	$ 5,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
GOLF TOURNAMENT	$ 189,500	$	$ 189,500
REIMBURSEMENT	131		131
Total	$ 189,631	$ 0	$ 189,631

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	$ 975	$	$	$
Total	$ 975	$ 0	$ 0	$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ADMINISTRATION	$	$	$	$
Total	$ 0	$ 0	$ 0	$ 0

Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
2009 tax	$	$	$	$
Total	$ 0	$ 0	$ 0	$ 0

Federal Statements

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	$	$	$	$
GOLF TOURNAMENT				
Cost of Goods Sold	31,243		31,243	
Expenses				
BUSINESS EXPENSES	50,000			
BASKETBALL FOR MAIN EVENT	1,758			
PHOTOS, ECT	1,000			
Total	$ 84,001	$ 0	$ 31,243	$ 0

Statement 4 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
ROUNDING	$ 1
Total	$ 1

Statement 5 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
PENALTIES	$ 221
Total	$ 221

Federal Statements

Statement 6 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
S GIFFORD NIELSEN 10 SARAH'S COVE SURGARLAND TX 77479	DIRECTOR	0.50	0	0	0
WENDY O NIELSEN 10 SARAH'S COVE SURGARLAND TX 77479	DIRECTOR	0.50	0	0	0
KACEY OLSEN 12 SARAH'S COVE SURGARLAND TX 77479	DIRECTOR	0.50	0	0	0
KELLY HINTZE 13 SARAH'S COVE SURGARLAND TX 77479	DIRECTOR	0.50	0	0	0
GIFFORD J NIELSEN 14 SARAH'S COVE SURGARLAND TX 77479	DIRECTOR	0.50	0	0	0
ROB NIELSEN 15 SARAH'S COVE SURGARLAND TX 77479	EX DIRECTOR	0.50	0	0	0
KOURTNEY NIELSEN 16 SARAH'S COVE SURGARLAND TX 77479	DIRECTOR	0.50	0	0	0
DAN NIELSEN 17 SARAH'S COVE SURGARLAND TX 77479	DIRECTOR	0.50	0	0	0
JESSICA L NIELSEN 2810 GRANTS LAKE BLVD SUGARLAND TX 77479	DIRECTOR	0.50	0	0	0

Federal Statements

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or $5,000

Name of Manager	Amount
S GIFFORD & WENDY NIELSEN	$
Total	$ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
N/A	$
Total	$ 0

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name / Address	Relationship	Address / Status	Purpose	Amount
100 CLUB HOUSTON TX 77056	NONE	5555 SAN FELIPE STE 520 501(c)3	HELP FAMILIES OF FIRST RESPONDERS	
AMERICAN CANCER ASSOC HOUSTON TX 77057	NONE	6301 RICHMOND AVE 501(c)3	CANCER RESEARCH	
AMERICAN CENTER FOR LAW & WASHINGTON DC 20090-0555	NONE	P O BOX 90555 501(c)3	LAW & JUSTICE	
AMERICAN FAMILY ASSOC TUPELO MS 38803	NONE	107 PARKGATE DRIVE 501(c)3	PROMOTE FAMILY VALUES	
AMERICAN HEART ASSOC MESA AZ 85062-8851	NONE	P O BOX 78851 501(c)3	BUILD HEALTHIER LIVES	
BE AN ANGEL HOUSTON TX 77032	NONE	2003 ALDINE-BENDER ROAD 501(c)3	HELP CHILDREN	
BOY SCOUTS HOUSTON TX 77008	NONE	2225 NORTH LOOP WEST 501(c)3	YOUTH ACTIVITIES	1,000
BOYS & GIRLS CLUB ATLANTA GA 30309-3506	NONE	1275 PEACHTREE STREET NE 501(c)3	YOUTH ACTIVITIES/SCHOLARSHIP	
BUM PHILLIPS CHARITIES GOLIAD TX 77963	NONE	2981 S RIVERDALE LANE 501(c)3	HELP HEARING IMPAIRED CHILDREN	
BYU COACHES ENDOWMENT PROVO UT 84602-2801	NONE	336 STUDENT ATHLETICS BLD 501(c)3	PROMOTE STUDENT ATHLETICS	5,000
BYU MANAGEMENT SOCIETY PLEASANT GROVE UT 84062	NONE	881 W STATE STREET 501(c)3	HELP STUDENTS	1,000
BYU MARRIOTT SCHOOL OF MGT PROVO UT 84902	NONE	730 N ELDON TANNER BLDG	SCHOOL	1,000
CANCARE HOUSTON TX 77024	NONE	9575 KATY FREEWAY 501(c)3	IMPROVE QUALITY OF LIFE FOR CANCER P	
CAUSE FOR HOPE SOUTH JORDAN UT 84095	NONE	10421 S JORDAN GATEWAY 501(c)3		20,000
CLEMENTS BOOSTER CLUB SUGAR LAND TX 77479	NONE	6002 BRIAR HILL COURT 501(c)3	SUPPORT ATHLETICS	
CYSTIC FIBROSIS FOUNDATIO BETHESDA MD 20814	NONE	6917 ARLINGTON RD STE 308 501(C)3	PROMOTE RESEARCH FOR CURE	
FOREVER YOUNG FOUNDATION MESA AZ 85204	NONE	1424 STAPELY DRIVE 501(C)3	PROMOTE POSITIVE EFFECTS OF SPORTS	

Federal Statements

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Relationship	Address / Status	Purpose	Amount
FORT BEND FAMILY PROMISES MISSOURI CITY TX 77459	NONE	1424 FM 1092 501(C)3	HELP HOMELESS FAMILIES IN FT BEND CT	
HARKINS HOUSE HUMBLE TX 77347	NONE	P O BOX 1113 501(c)3	HELP HOMELESS PREGNANT TEEN	
HOUSTON AREA WOMEN'S CTR HOUSTON TX 77479	NONE	1010 WAUGH DRIVE 501(c)3	HELP FOR ABUSED WOMEN	
HOUSTON FOOD BANK HOUSTON TX 77009	NONE	535 PORTWELL STREET 501(c)3	FEED THE HUNGRY	
HOUSTON HEAT BASEBALL INC SPRING TX 77391-2336	NONE	P O BOX 12336 501(c)3	SELECT BASEBALL TEAM IN HOUSTON	500
HUNTSMAN CANCER FDN SALT LAKE CITY UT 84108	NONE	500 HUNTSMAN WAY 501(c)3	CANCER RESEARCH	
IMPACT A HERO CINCINNATI OH 45236	NONE	8044 MONTGOMERY ROAD 501(c)3	PROVIDE EMOTIONAL & FINANCIAL SUPPOR	
INCLUDING KIDS HUMBLE TX 77346	NONE	5364 FM 1960 ROAD EAST 501(c)3	HELP CHILDREN WITH AUTISM	
LITERACY COUNCIL OF FT BD SUGARLAND TX 77478	NONE	12530 EMILY COURT 501(c)3	END INTERGENERATIONAL CYCLE OF ILLIT	
M D ANDERSON CANCER CTR HOUSTON TX 77030	NONE	1515 HOLCOMBE BLVD 501(c)3	CANCER RESEARCH	
MARCH OF DIMES DALLAS TX 75251	NONE	12660 COIT ROAD STE 200 501(c)3	MEDICAL RESEARCH	
MATT MUSIL GOLF CLASSIC HOUSTON TX 77231-0537	NONE	P O BOX 310537 501(c)3	CHARITIES	
MEALS ON WHEELS ALEXANDRIA VA 22314	NONE	203 SOUTH UNION STREET 501(c)3	MEALS FOR HOMEBOUND	
MEMORIAL HERMAN FOUNDATIO HOUSTON TX 77024	NONE	9129 GESSNER STE 2650 501(c)3	HEALTHCARE FOR POOR	
MID MARKET CHARITY KINGWOOD TX 77339	NONE	19001 CRESCENT SPRINGS DR 501(c)3	GOLF FOR CHARITY	
MIKE BARBER PRISON MINISR DESOTO TX 75115	NONE	712 N HAMPTON ROAD #240 501(c)3	PRISON MINISTRY	
MISSION NORTHEAST NEW CANEY TX 77357	NONE	22098 TEXAS 494 LOOP 501(c)3	HELP FAMILIES IN HARDSHIP	

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
NFL ALUMNI FORT LAUDERDALE FL 33308-	3696 N FEDERAL HWY #202 NONE	501(c)3	YOUTH CHARITIES	
PEDIATRIC BRAIN TUMOR FDN ASHVILLE NC 28806	302 RIDGEFIELD COURT NONE	501(c)3	RESEARCH FOR PEDIATRIC BRAIN TUMORS	
POOR CHILD N/A TX N/A	N/A NONE		SUMMER CAMP AWARD	
POOR FAMILY N/A TX N/A	N/A NONE		CHRISTMAS GIFTS FOR POOR	
REVENEW INTERNATION LLC SAN ANTONIO TX 78230	2643 MOSSROCK NONE	501(C)3	ETHNOS MISSION CENTER	100
RONALD MCDONALD HOUSE HOUSTON TX 77030	1907 HOLCOMBE BLVD NONE	501(c)3	COMFORT &CARE OF FAMILIES	
SALVATION ARMY HOUSTON TX 77002	1500 AUSTIN STREET NONE	501(c)3	HELP FOR POOR	
STATE FIREMANS AND FIRE M AUSTIN TX 78715	4450 FRONTIER TRAIL NONE	501(c)3	PROMOTE, UNIFY, EDUCATE FIRE SVC	
SUSAN G KOMEN FDN DALLAS TX 75244	5005 LBJ FREEWAY STE 250 NONE	501(c)3	BREAST CANCER RESEARCH	
TEXAS STATE TROOPERS ASSO RICHARDSON TX 75083	P O BOX 835010 NONE	501(c)3	ASSISTS TROOPERS IN TIME OF NEED	
THE BRENT EVENT FOUNDATION SUGARLAND TX 77479	16602 COLONY TERRACE NONE	501(c)3	FIGHT CANCER	11,000
THE FIRST TEE HUMBLE TX 77396	5810 WILSON ROAD NONE	501(c)3	PROMOTE PSPORTS FOR YOUTH	
THE RED CROSS HOUSTON TX 77098	2700 SOUTHWEST FREEWAY NONE	501(c)3	DISASTER RELIEF	
THE SAMARITAN FOUNDATION NORTH SALT LAKE UT 84054	35 NORTH REDWOOD ROAD NONE	501(c)3	HELPING THOSE WITH CANCER	
THE VILLAGE LEARNING & ACHEIVEMENT HOUSTON TX 77339-4132	2225 STONEY GLEN DRIVE NONE	501(c)3	HELP CHILDREN	
UNITED BASEBALL USA INC HOUSTON TX 77043	2626 W SAM HOUSTON PKWY N NONE	501(c)3	PROVIDE BASEBALL & SOFTBALL EDUCATIO	
UTAH SPORT HALL OF FAME FDN SOUTH JORDAN UT 84905	P O BOX 95982 NONE	501(c)3	SSHOOL	1,000

Federal Statements

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name / Address	Address / Relationship	Status	Purpose	Amount
YOUNG TEXANS AGAINST CANCER HOUSTON TX 77227	P O BOX 22915 NONE	501(C)3		150
GENESYS WORKS HOUSTON TX 77056	2800 POST OAK BLVD NONE	501(c)3	HELP HIGH SCHOOL STUDENT EDUCATION	
CAUSE FOR HOPE SOUTH JORDAN UT 80495	10421 S JORDAN PKWY NONE	501(c)3	HELP EDUCATION IN LATIN AMERICA	
NTAF MID-ATLANTIC HEART RADNAR PA 19087	150 N RADNAR CHESTER NONE	501(c)3	MEDICAL RESEARCH	
LEUKEMIA/LYMPHOMA SOCIETY WHITE PLAINS NY 10605	1311 MAMARONECK AVE NONE	501(c)3	CANCER ISSUES	
Total				40,750