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

OMB No 1545-0052 2013

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

	leadar year 2013, or tax year beginning	, 2013.	, and ending	11			
	foundation			A Employer identification num 75-2820267	nber		
	CHOU FAMILY FOUNDATION and street (or PO box number if mail is not delivered to street at	dress)	Room/suite	B Telephone number (see the instructions)			
2202	Memphis Ave	, 	202	(806) 792-598	· · · · · · · · · · · · · · · · · · ·		
•	wn, state or province, country, and ZIP or foreign postal code	mv	70410	C If exemption application is	nending check here		
LUBB		TX	79410	il exemption application is	periority, crieck riere		
G Ch	eck all that apply Initial return	Initial Return of a form Amended return	er public charity	D 1 Foreign organizations, che	ck here		
	Address change	Name change		2 Foreign organizations mee	ting the 85% test, check		
Н		c)(3) exempt private fou	indation	here and attach computation	on " ▶ ∐		
	Section 4947(a)(1) nonexempt charitable trus		rivate foundation	E If private foundation status	was terminated		
	air market value of all assets at end of year J Acco	ounting method: X C	ash Accrual	under section 507(b)(1)(A),	check here •		
		Other (specify)		F If the foundation is in a 60-			
<u>, </u>	, , , , , , , , , , , , , , , , , , , ,	column (d) must be on c	ash basis)	under section 507(b)(1)(B),	check here •		
Part	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investmen		(d) Disbursements		
	columns (b), (c), and (d) may not neces-	expenses per books	ıncome	income	for charitable purposes		
	sarily equal the amounts in column (a) (see instructions))				(cash basis only)		
	1 Contributions, gifts, grants, etc, received (att sch)	27,957.					
	2 Ck ► X if the foundn is not req to att Sch B	<u> </u>					
	3 Interest on savings and temporary cash investments	. 6	•				
	4 Dividends and interest from securities				*		
	5 a Gross rents						
	b Net rental income or (loss)						
R E	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all	<u> </u>					
٧	assets on line 6a · · ·		· #*	-2. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	·		
E N U E	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain			***			
	9 Income modifications						
	10 a Gross sales less returns and						
	allowances · · · b Less Cost of			**************************************			
	goods sold	***	····	****			
	c Gross profit/(loss) (att sch)						
	See Line 11 Stmt		356,40	0.			
	12 Total. Add lines 1 through 11	27,9570					
	13 Compensation of officers, directors, trustees, etc	1620					
	14 Other employee salaries and wages	— l∞l	ပ္တ				
	15 Pension plans, employee benefits 16 a Legal fees (attach schedule)	AUG S	<u> </u>				
Ď	b Accounting fees (attach sch)	1631					
M !	c Other prof fees (attach sch)	OGD	ERLIT				
O I	17 Interest		=14, 01				
PSTRAAT	18 Taxes (attach schedule)(see instrs) See Line 18 Stmt	1,213.					
A A	19 Depreciation (attach sch) and depletion L19 . Stmt.	30,523.					
NV	20 Occupancy	00,020.					
GE	21 Travel, conferences, and meetings	8,760.					
A E N X D P	22 Printing and publications	870.					
D P	See Line 23 Stmt	105,233.					
N S	24 Total operating and administrative	100,200.					
S	expenses. Add lines 13 through 23	146,599.					
	25 Contributions, gifts, grants paid	12,450.					
	26 Total expenses and disbursements. Add lines 24 and 25	159,049.					
	27 Subtract line 26 from line 12:						
	a Excess of revenue over expenses and disbursements	-131,092.					
	b Net investment income (if negative, enter -0-).	-131,092.	356,40	0.			
	C Adjusted net income (if negative, enter -0-)		330,40				
544	For Panerwork Reduction Act Notice, see inst			TEEA0204 40/49/42	Form 000-PE (2013)		



Page 2

Casif - non-interest-boards Casif - non-interest Casif - non-intere	Par	t II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
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 1. Less allowance for doubtful accounts 7. Other nature of doubtful accounts 7. Other nature of doubtful accounts 8. Investments of cash of the count of the count of the country of the	<u> </u>	• • •	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
A Accounts receivable . Less allowance for doubtful accounts . 4 Piedges receivable . Less allowance for doubtful accounts . 5 Grints receivable . 6 Receivable due ten officies, deedon, fusites, and other disqualled piezon (altab. Schooling) (per nativicions) . 7 Other rotes and basis scervable (attab. school) . 1 Less allowance for doubtful accounts . 1 To Pied and schooling per nativicions . 7 Other rotes and basis scervable (attab. school) . 2 Investments – U.S and state government obligations (attab. school) . 5 Investments – U.S and state government obligations (attab. school) . 5 Investments – U.S and state government obligations (attab. school) . 5 Investments – Corporal book (attab. school) . 11 Investments – Indi, buildings, and equipment basis . 12 Investments – Indi, buildings, and equipment basis . 13 Investments – Indi, buildings, and . 14 Land, buildings, and equipment basis . 15 Short assatis (deschoel . 15 Investments – Chief (attab. school) . 16 Short assatis (deschoel . 17 Investments – Indi, buildings, and equipment basis . 18 Investments – Chief (attab. school) . 19 Investments – Indi, buildings, and equipment basis . 19 Investments – Chief (attab. school) . 10 Investments – Chief (attab. school) . 11 Investments – Chief (attab. school) . 12 Investments – Chief (attab. school) . 13 Investments – Chief (attab. school) . 14 Land, buildings, and equipment basis . 15 Short assatis (deschoel . 15 Chief assatis (deschoel . 16 Short school) . 17 Investments – Chief (attab. school) . 18 Short school . 19 Investments – Chief (attab. school) . 19 Investments – Chief (attab. school) . 10 Investments – Chief (attab. school) . 10 Investments – Chief (attab. school) . 11 Investments – Chief (attab. school) . 12 Investments – Chief (attab. school) . 13 Investments – Chief (attab. school) . 14 Land, buildings, and equipment basis . 15 Short school . 16 Investments – Chief (attab. school) . 17 Investments – Chief (attab. school) . 18 Investments – Chief (attab. sch		1	Cash – non-interest-bearing	39,616.	60,680.	60,680.
Less allowance for doubtful accounts		2,	Savings and temporary cash investments			
Pledges receivable Loss allowance for doubtful accounts		3				
Less allowance for doubtful accounts 5 Grants receivable 6 Reconcibilise due from offices, directors, fusitess, and other esceptionic plants and base receivable (plants and business and base receivable) (plants and business and deferred charges 70,000						
S. Grants receivable		4				
6 Receivables due from officers, dendors, sudders, and other degradited persons (latich schedule) (see minuctions) 7 Other notes and loans receivable (attach sch) 10 Investments – US and state government obligations (attach schedule) 2 Investments – US and state government obligations (attach schedule) 2 Investments – US and state government obligations (attach schedule) 3 Investments – Us and state government obligations (attach schedule) 4 Investments – Us and state government obligations (attach schedule) 5 Investments – Corporate bonds (attach schedule) 6 Investments – Corporate bonds (attach schedule) 7 Investments – Investments – Us and state government obligations (attach schedule) 8 Investments – Investments – Investments – Use assum/dated degreeation (attach schedule) 1 Investments – Other (attach schedule) 1 Investments – Ot			Less allowance for doubtful accounts			
dequalified persons (latinch schedule) See instructions See		5	Grants receivable			
Less allowance for doubful accounts * 70,000. 21		6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
Less allowance for doubful accounts		7	Other notes and loans receivable (attach sch)			
10a Investments — U.S. and state government obligations (attach schedule)	A		Less allowance for doubtful accounts	70,000.	210,000.	210,000.
10a Investments — U.S. and state government obligations (attach schedule)	š	8	Inventories for sale or use			
10a Investments — U.S. and state government obligations (attach schedule)	E	9	Prepaid expenses and deferred charges			-
C Investments - corporate bonds (attach schedule) 1 Investments - land, buildings, and equipment basis 12 Investments - basis 14,509 14,509 12,509 12,509 14 Land, buildings, and equipment basis 55,558 Lass accumulated deprepation (attach schedule) L-1.3 Stint 14,509 14,509 12,509 14 Land, buildings, and equipment basis 55,558 Lass accumulated deprepation (attach schedule) L-1.5 Stint 31,823 4,170 23,735 40,000 16 Total assets (to be completed by all filters 24,7795 479,370 565,831 16 Total assets (to be completed by all filters 556,090 788,294 889,020 17 Accounts payable and accrued expenses 6,896 18 19 Deferred revenue 19		10	a Investments — U S and state government obligations (attach schedule)			
11 Investments - land, buildings, and equipment basis Less accumulated deprecation (stack schedule) 12 Investments - mortgage loans 13 Investments - mortgage loans 14 Land, buildings, and equipment basis 55, 558 14,509 14,509 12,509 12,509 14 Land, buildings, and equipment basis 55, 558 14,509 14,509 12,509 12,509 15 Cher assets (describe L-15 Stmt 31,823 4,170 23,735 40,000 16 Cher assets (describe L-15 Stmt 427,795 479,370 565,831 16 Total assets (to be completed by all filers - see the instructions 80,569 page 1, tem 1) 556,090 788,294 889,020 17 Accounts payable and accrued expenses 6,896 17 Accounts payable and accrued expenses 6,896 18 Deterred revenue 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqualited persons 12 Loans from officers, directos, trustees, & other disqu			b Investments — corporate stock (attach schedule)			
equipment basis Less accumulated deprevation (attach schedule) L-13 Stmt 14,509 14,509 12,509 14 Land, buildings, and equipment basis 55,558 Less accumulated depreciation (attach schedule) L-13 Stmt 31,823 4,170 23,735 40,000 16 Total assets (describe L-15 Stmt 31,823 4,170 23,735 479,370 565,831 16 Total assets (describe L-15 Stmt 31,823 4,170 23,735 479,370 565,831 16 Total assets (describe L-15 Stmt 31,823 4,170 23,735 479,370 565,831 16 Total assets (describe L-15 Stmt 556,090 788,294 889,020 16 Total assets (describe L-15 Stmt 556,090 788,294 889,020 17 Accounts payable and accrued expenses 556,090 788,294 889,020 17 Accounts payable and accrued expenses 6,896 18 Total intellibration of the fundation of			c Investments — corporate bonds (attach schedule)			
(attach schedule) 12 Investments — mortgage loans 13 Investments — other (attach schedule) L-13 Stint 14,509 14,509 12,509 12,509 14 Land, buildings, and equipment basis 55,558 Less accumidated deprecation (attach schedule) L-14 Stint 31,823 4,170 23,735 40,000 15 Other assets (describe L-15 Stint 31,823 427,795 479,370 565,831 16 Total assets (to be completed by all filers — see the instructions Also, see page 1, item) 556,090 788,294 889,020 17 Accounts payable and accrued expenses 6,896 18 Grants payable 18 Grants payable 18 Grants payable 19 Deferred revenue 10 Deferred revenue 10 Deferred revenue 10 Deferred revenue 11 Deferred revenue 12 Unrestricted 12 Unrestricted 12 Unrestricted 13 Total liabilities (add lines 17 through 22) 6,896 19 Deferred revenue 10 Deferred re		11				
12 Investments - mortgage loans 13 Investments - other (attach schedule) . L-13 Stint 14 509 14 509 12 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509 12 509 14 509			Less accumulated depreciation (attach schedule)			
13 Investments - other (attach schedule) L-1.3 St.mt 14,509 14,509 12,509 14 Land, buildings, and equipment basis 55,558 Less accumulated deprecation (attach schedule) L-1.5 St.mt 31,823 4,170 23,735 40,000 15 Other assets (describe L-1.5 St.mt 31,823 4,170 23,735 40,000 16 Total assets (to be completed by all filers see the instructions Also, see page 1, tlem 1) 556,090 788,294 889,020 17 Accounts payable and accrued expenses 6,896 896 18 Grants payable Grants payable Grants payable (attach schedule) 17 Capta Grants payable (attach schedule) 17 Capta Grants Gr		12	==			
14 Land, buildings, and equipment basis \$ 55,558. Less accumulated deprecation (attach schedule)		13	<u>_</u>	14.509	14.509	12.509
Less accumulated deprecation (attach schedule)		14	Land, buildings, and equipment basis 55.558.		1,7003.	12,009.
15 Other assets (describe * L-15 Stmt			Less accumulated depreciation (attach schedule) L-14. Stmt . > 31.823	4.170	23.735	40.000
16 Total assets (to be completed by all filers — see the instructions Also, see page 1, item 1). 556,090. 788,294. 889,020. L 17 Accounts payable and accrued expenses. 6,896. 18 Grants payable — 6,896. 19 Deferred revenue L 20 Loans from officers, directors, trustees, & other disqualified persons — 21 Mortgages and other notes payable (attach schedule) — 22 Other liabilities (describe —) — 6,896. Foundations that follow SFAS 117, check here — and complete lines 24 through 26 and lines 30 and 31. NF F 24 Unrestricted — 25 Temporarily restricted — 26 Permanently restricted — 27 Temporarily restricted — 28 Permanently restricted — 29 Permanently restricted — 20		15				
L 17 Accounts payable and accrued expenses. 6,896. 18 Grants payable			Total assets (to be completed by all filers -			
Record From From From From From From From From	Ŀ	17	Accounts payable and accrued expenses			1
B 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons		18	Grants payable			
21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe		19	Deferred revenue			
Total liabilities (describe)	Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			
Total liabilities (add lines 17 through 22)		21	Mortgages and other notes payable (attach schedule)			
E 23 Total liabilities (add lines 17 through 22)	i	22	Other liabilities (describe			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 37 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 38 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 556, 090 781, 398. 30 Total net assets or fund balances (see instructions) 556, 090 781, 398. 31 Total llabilities and net assets/fund balances 556, 090 788, 294. 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) 1 556, 090. 2 Enter amount from Part I, line 27a 2 -131, 092. 3 Other increases not included in line 2 (itemize) Partnership distribution 3 356, 400. 4 Add lines 1, 2, and 3 4 781, 398.	E	23			6 006	
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted		-			6,896.	:
E U N D 25 Temporarily restricted			and complete lines 24 through 26 and lines 30 and 31.			ļ., ,
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year — Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Portogrees extended and 1st 27 through 31. 2 Permanently restricted	N F E U		-			
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds	ΤŅ		· · · ·			
Retained earnings, accumulated income, endowment, or other funds	A	26	·			
Retained earnings, accumulated income, endowment, or other funds	S B S A		and complete lines 27 through 31.			ļ
Retained earnings, accumulated income, endowment, or other funds	E L T A	27	Capital stock, trust principal, or current funds			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 781, 398. 781, 398. 781, 398. 781, 398.	SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
R S 30 Total net assets or fund balances (see instructions)		29	Retained earnings, accumulated income, endowment, or other funds	556,090.	781,398.	
(see instructions)	R S	i	, , , , , , , , , , , , , , , , , , , ,	556,090.	781,398.	
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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize). 4 Partnership distribution 5 Degreeses not included in line 2 (itemize). 5 Partnership distribution 6 Partnership distribution. 7 Partnership distribution.		31	Total liabilities and net assets/fund balances (see instructions).	556 000	700 204	
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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize). 4 Partnership distribution 5 Partnership distribution 6 Partnership distribution 7 81, 398.	Par	t III		230,090.[100,294.	
end-of-year figure reported on prior year's return) 1 556,090. 2 Enter amount from Part I, line 27a 2 -131,092. 3 Other increases not included in line 2 (itemize) Partnership distribution 3 356,400. 4 Add lines 1, 2, and 3 4 781,398.					<u>. </u>	
2 Enter amount from Part I, line 27a	1	i ota end∹	। ।।e। assets or iund balances at beginning of year — Part II, column (a of-year figure reported on prior year's return)	i), line 30 (must agree wit	n	556 000
3 Other increases not included in line 2 (itemize) Partnership distribution 3 356, 400. 4 Add lines 1, 2, and 3	2		· · · · · · · · · · · · · · · · · · ·			
4 Add lines 1, 2, and 3						
E. Dogrange not included in line 2 (stemma)	4	Add	lines 1, 2, and 3			
	5	Dooro	accornet included in line O (itemina)		<u> </u>	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Pa	rt II, column (b), line 30	6	781,398.

Parti	(a) List and describe	the kind(s) of property sold (e.g., real e, or common stock, 200 shares MLC	estate.	(b) How acqu P — Purcha D — Donati	se ('n	C) Date acquired nonth, day, year)	(d) Date sold (month, day, year)
1 a							
b							
<u>c</u>	-						
d	· · · · · · · · · · · · · · · · · · ·						
е	(a) Cross soles orice	(6) Depresention allowed	(m) Cost or other has			(h) Corp or ((1000)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sale		_	(h) Gain or ((e) plus (f) mir	
<u>a</u>			· · · · · · · · · · · · · · · · · · ·				
b							
c					<u> </u>		
				+			
	omplete only for assets showing	ng gain in column (h) and owned by th	e foundation on 12/31/69	+		(I) Gains (Colu	ump (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 an			minus column (k) -0-) or Losses (fro	, but not less
а							
b			······································				
с							
d							
ее							
	apital gain net income or (net d	—	enter in Part I, line 7 er -0- in Part I, line 7		2		
3 Ne	et short-term capital gain or (lo	ess) as defined in sections 1222(5) and	d (6)				
ın	Part I, line 8	3, column (c) (see instructions) If (loss	<u> </u>		3		
Part V		r Section 4940(e) for Reduce foundations subject to the section 494			IIIE		
If 'Yes,'	the foundation does not qualify hter the appropriate amount in	on 4942 tax on the distributable amou y under section 4940(e) Do not comp each column for each year, see the ir (b)	lete this part instructions before making an		· · ·	Yes	No
Cal	Base period years lendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets	(columi	(d) Distribution n (b) divided by	ratio y column (c))
	2012	0.		0.			0.000000
	2011	0.		0.			0.000000
	2010	12,328.	1	,970.			6.257868
	2009			0.			0.000000
	2008	<u> </u>		0.			0.000000
2 To	otal of line 1, column (d)				2		6.257868
3 Av	rerage distribution ratio for the mber of years the foundation	5-year base period — divide the total has been in existence if less than 5 ye	on line 2 by 5, or by the ears		3		1.251574
4 Er	nter the net value of noncharita	able-use assets for 2013 from Part X,	line 5		4		0.
5 M	ultiply line 4 by line 3				5		0.
6 Er	iter 1% of net investment inco	me (1% of Part I, line 27b)			6		3,564.
7 Ac	ld lines 5 and 6				7		3,564.
		m Part XII, line 4		-	8		
Pa Pa	ine 8 is equal to or greater tha irt VI instructions	in line 7, check the box in Part VI, line	1b, and complete that part u	ising a 1%	tax rate		000.DE (2013)

Forn	1990-PF (2013) HO-CHOU FAMILY FOUNDATION 75-	2020	2067		5	Page 4
	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – se	-2820		ie)		age 4
	a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter 'N/A' on line 1	1				
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)	• • •				***********
	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	1		7 1	128.
	check here . And enter 1% of Part I, line 27b				/ -	
•	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	. 3		•	7,1	128.
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		,	7,1	128.
6	Credits/Payments	Ç		······································	· · · · · · · · · · · · · · · · · · ·	ď»
á	a 2013 estimated tax pmts and 2012 overpayment credited to 2013 6 a	i. D			*	,40
ŀ	Exempt foreign organizations – tax withheld at source 6 b]{		•	1	
	Tax paid with application for extension of time to file (Form 8868) 6 c 7,300.			1 .	34 1	8
•	Backup withholding erroneously withheld	<u> </u>			<u> </u>	<u> </u>
7	Total credits and payments Add lines 6a through 6d				7,3	300.
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			1	L72.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax • Refunded •	: 11			1	172.
Pai	t VII-A Statements Regarding Activities					
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			<u> </u>	Yes	No X
ŧ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1 b	-	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	d				٠
(Did the foundation file Form 1120-POL for this year?			1 c	-0000 44 N -2006 L	Х
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			201	1 v v2	,
	(1) On the foundation * \$ (2) On foundation managers * \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on				F	
·	foundation managers • \$,			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	<i>.</i> .		2		Х
	If 'Yes,' attach a detailed description of the activities			, j.,		
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	·2. (1)	×
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		Х
t	olf '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			** *	À s	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			,	48 - ()	ĺ .
	By language in the governing instrument, or					٠,
	• 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?			<u>.</u>	<u>X</u>	

BAA Form 990-PF (2013)

Х

Х

8 b X

9

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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. . . .

8 a Enter the states to which the foundation reports or with which it is registered (see instructions)

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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

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*

TX - Texas

10

Form	n 990-PF (2013) HO-CHOU FAMILY FOUNDATION	75-2820267	7	P	age 5
Par	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified perso advisory privileges? If 'Yes,' attach statement (see instructions)	n had	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applications and exemption applications are the second of the secon	on?	13	Х	
	Website address				
14	Website address	(<u>806)</u> 79410	<u> 793</u> .	-140	6
15	Section 4947(a)(1) nonexempt charitable trusts filling Form 990-PF in lieu of Form 1041 — Check here			. -	\Box
	and enter the amount of tax-exempt interest received or accrued during the year	► 15			لبا
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority ov bank, securities, or other financial account in a foreign country?	er a	16	Yes	-
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the	ì	10		X
Day	foreign country				
Par	rt 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
1 a	a 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?(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	Yes X No	+{};		.: 4.
	disqualified person?	Yes X No	14 E		à 4
		Yes X No	- 1	, , ,	ľ,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No		r	
	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			ľ
b	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)?	<u></u>	1 b		
	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 2013?		1 c		
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))				
а	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	Yes X No			
	If 'Yes,' list the years 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)		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 here 20 , 20 , 20 , 20			, 44	
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	v 🗔 v	`		,
ь	o If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation	Yes X No			
~	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 2013)		3 b		
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		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 the tax year beginning in 20132.				 <u>, -</u>
DAA	the tax year beginning in 2013?		4 b	DE "	X 2042)
BAA		For	m 990	-PF (2	ZU13)

Form 990-PF (2013) HO-CHOU FAMILY FOU	NDATION		75-282	20267 F	Page 6				
Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Req	uired (continued)	·····					
5 a During the year did the foundation pay or incur a				.					
(1) Carry on propaganda, or otherwise attempt to	o influence legislation (se	ection 4945(e))?	· · · · Yes X	No					
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?									
(3) Provide a grant to an individual for travel, study, or other similar purposes?									
in section 509(a)(1), (2), or (3), or section 49	(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)								
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	of cruelty to children or ar	nimals?	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 a (see instructions)?	current notice regarding	disaster assistance		5b					
Organizations relying on a current notice regardi	ng disaster assistance ch	eck here							
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	ility for the grant?		Yes .]No					
If 'Yes,' attach the statement required by Regular									
6 a Did the foundation, during the year, receive any to on a personal benefit contract?	• • • • • • • • • • •]No	<u> </u>				
b Did the foundation, during the year, pay premium If 'Yes' to 6b. file Form 8870	is, directly or indirectly, o	n a personal benefit con	ract	6b	X				
7 a At any time during the tax year, was the foundati	on a party to a prohibited	tax shelter transaction?	Yes X	No					
b If 'Yes,' did the foundation receive any proceeds	or have any net income a	attributable to the transac	ction?	7 b	-				
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid I	Employees,					
and Contractors		`							
1 List all officers, directors, trustees, foundation	n managers and their c	ompensation (see insti	ructions).						
(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 acc other allowa	ount, nces				
Jui-Lien Chou Ho									
1 Whisperwood Cir.	Trustee	0	0.		0.				
lubbock, TX 79416	1.00	0.	0.		<u> </u>				
Ming-Tao Ho									
1 Whisperwood Cir.	Trustee	0	_		0				
Lubbock, TX 79416	1.00	0.	0.	 	0.				
Jui-Jung chou Kuo									
4804 24th St.	Trustee		0		0				
Lubbock, TX 79407	2.00	0.	0.		0.				
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 – see in	nstructions). If none, e	nter 'NONE.'					
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense acc					
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation	other allowa	nces				
NONE									
				+					
				<u> </u>					
				+					
	1			1					
	L	<u> </u>		.———	Marin				
Total number of other employees hald over \$50,000.			.	I	None				

Form 990-PF (2013) HO-CHOU FAMILY FOUNDATION 75-2820267 [RantWill 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
Non	e	
Total	number of others receiving over \$50,000 for professional services	None
Par	Summary of Direct Charitable Activities	
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of rations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	Encourage good spirital activities	
	Lubbock Chinese Church, Mandarin bible study fellowship	
_	Mission Lubbock, Wesley Foundation	3,900.
2	Educational Support Waylan Baptist University, Texas Tech Chancellor's council fund, MACU, etc	
	waytan baptist oniversity, lexas feen chancefror a council fund, MACO, etc	1,550.
3	Support Medical community networkking, support disadvantage group in medical need	-,
	The Charity ball association, Women's Protective service,	
	LCCC Medical Society Foundation	4,100.
4	Support Multi culture, Art and Young leaders	
	Hispanic Association of women	2,100.
		2,100.
Par	Summary of Program-Related Investments (see instructions)	
Desc	nbe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2	· · · · · · · · · · · · · · · · · · ·	
-		
All of	her program-related investments. See instructions	-
3		
Total	Add lines 1 through 3	
DAA	Add lines 1 through 3	

Form 990-PF (2013)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X see instructions) Fair market value of assets not used (or held for use) directly in carrying out chantable, etc. purposes 1 a 1 b 1 c 1 d e Reduction claimed for blockage or other factors reported on lines 1a and 1c 2 3 0. Cash deemed held for charitable activities Enter 1-1/2% of line 3 4 0. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 . . . 5 0. 0. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations Part XI and certain foreign organizations check here

| and do not complete this part.) 1 0. 2 a Tax on investment income for 2013 from Part VI, line 5 b Income tax for 2013 (This does not include the tax from Part VI)..... 2 c 7,128. 3 Distributable amount before adjustments Subtract line 2c from line 1 0._ 4 0. 5 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 0. Part XII | Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes 1 a a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 1 b 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 3 a 3 b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 . . 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 6 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 BAA

Form 990-PF (2013)

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI,				0.
	Undistributed income, if any, as of the end of 2013				
а	Enter amount for 2012 only			0.	
b	Total for prior years 20 , 20 , 20	.		,	
3	Excess distributions carryover, if any, to 2013				·
а	From 2008				
b	From 2009 0 .				
C	From 2010 12,583.				
d	From 2011 0 .				
е	From 2012 0 .				
f	Total of lines 3a through e	12,583.			
4	Qualifying distributions for 2013 from Part				
	XII, line 4 F \$				
а	Applied to 2012, but not more than line 2a	· · · · · · · · · · · · · · · · · · ·			
b	Applied to undistributed income of prior years (Election required — see instructions)			*************************************	
	Treated as distributions out of corpus (Election required — see instructions)				
d	Applied to 2013 distributable amount				
е	Remaining amount distributed out of corpus	0.		· · · · · · · · · · · · · · · · · · ·	
	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the same amount must be shown in column (a),)				
	(.,,,				
	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,583.			
	Prior years' undistributed income Subtract		0.		
	Enter the amount of prior years' undistribut-		· · · · · · · · · · · · · · · · · · ·		
	ed 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	, , , , ,	0.		
	Undistributed income for 2012 Subtract line 4a from		,		
	line 2a Taxable amount — see instructions			0.	
				J.	
	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0.
	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 2008 not applied on line 5 or line 7 (see instructions)	0.			
	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	12,583.			
10	Analysis of line 9				
а	Excess from 2009 0 .				!
b	Excess from 2010 12,583.				,
C	Excess from 2011 0 .				
d	Excess from 2012 0 .				
е	Excess from 2013 0 .				

Form 990-PF (2013) HO-CHOU FAMILY FOR Part XIV Private Operating Foundation		otions and Part	VII A guestion 9	75-282026	
Part XIV Private Operating Foundation 1 a If the foundation has received a ruling or deter			<u>-</u>	·	N/A
is effective for 2013, enter the date of the rulin				· · · · · · · · · · •	
b Check box to indicate whether the foundation	is a private operati	ng foundation descri	bed in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Pnor 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c			4444		
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information (Complete this	part only if the	foundation had	d \$5,000 or more	e in
assets at any time during the 1 Information Regarding Foundation Manage		istructions.)			
a List any managers of the foundation who have close of any tax year (but only if they have cor	contributed more	than 2% of the total n \$5,000) (See secti	contributions receive on 507(d)(2).)	d by the foundation b	efore the
b List any managers of the foundation who own	10% or more of the	e stock of a corporat	tion (or an equally lar	ge portion of the own	ership of
a partnership or other entity) of which the four	idation has a 10%	or greater interest			
Mıng-Tao Ho, Jui-Lien Ho					
2 Information Regarding Contribution, Grant Check here X if the foundation only mak requests for funds If the foundation makes gift complete items 2a, b, c, and d	tes contributions to fts, grants, etc (see	preselected charital instructions) to indiv	ble organizations and viduals or organization	ns under other condi	solicited tions,
a The name, address, and telephone number of	e-mail of the pers	on to whom applicati	ions should be addre	ssed	
b The form in which applications should be sub-	mitted and informat	tion and materials the	ey should include.		<u> </u>
c Any submission deadlines		<u>-</u>	· · · · · · · · · · · · · · · · · · ·	<u>,</u>	
d Any restrictions or limitations on awards, such	as by geographica	al areas, chantable fi	ields, kınds of ınstıtut	ions, or other factors	
	200,				
ΔΔ		EA0310 07/10/13			orm 990-PF (201)

3 Grants and Contributions Paid During the Ye		i e rayineii		· · ·
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid duning the year	substantial contributor			
Lubbock Chinese Church			promote good spiritual	
1502 15th ST		no profit	promote good opilitual	
Lubbock TX 79401		Prozze		3,000.
Hispanic Association of Women				-,
P.O. Box 1217				
Lubbock TX 79408		non Profit	Support mult1 Culture	2,000.
Lubbock Chinese Association			multi- culture	
5708 15th				
Lubbock TX 79416		non Profit		200.
Mandarin Bible Study Fellowship			promote culture and religion	
Texas Tech University MS 4031				
Lubbock TX 79409		Student organizat		500.
Texas Tech Chancellor's Council Fund			promote education	
Box 41081				
Lubbock TX 79409		Non profit	1	1,500.
Wayland Baptist Church			promote spiritural religion	
801 North Quaker]		500
Lubbock TX 79416		non profit		500.
Chinese Student Association			i	
University		C+d C	Common Model and borns	200.
Lubbock TX 79401		Student Group	Suppor Multi culture	200.
Lubbock Crosby Garza Medical society Foundation 2204 Ithaca Ave. STE A				
Lubbock TX 79410		non-profit	Sopport Medial community	3,000.
Mission Lubbock		lion-brotte	Soppore Mediai community	3,000.
1711 Upland PO box 98120				
Lubbock TX 79499		non-profit	Support spiritual Life	100.
See Line 3a statement		lion profite	Support Spiritual Elio	100.
			İ	
				1,450.
				·
		<u> </u>	3a	10 450
b Approved for future payment		<u> </u>		12,450.
Lubbock Chinese Church		non-profit	 Support spiritural activities	
1502 15th St		non prorre	Support sprintaral accivities	
Lubbock TX 79401				3,000.
Chinese Student Association		Public	Cultural Education	3,000.
Texas Tech				
Lubbock TX 79401				200.
Lubbock Chinese Association				
5708 15th ST				
Lubbock TX 79416		non profit	promote culture	200.
	1		ı l	
			1	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelate	ed business income	Excluded by section 512, 513, or 514				
	Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) . worksheet in line 13 instructions to verify calculated to the columns of the columns (b), (d), and (e) . EXPLICITE TOTAL COLUMNS (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) Total. Add line 13, columns (b), (d), and (e) Total. Add line 13, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 15, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, columns (b), (d), and (e) Total. Add line 14, colum	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)		
a a	an service revenue			code				
в			_	++				
Ğ—				+				
g				+ +				
- —				1 1				
- f				1 1				
a Fees	and contracts from government agencies			†				
-	-			1 1				
	•				 			
			-					
5 Net re	ental income or (loss) from real estate				THE RESERVE OF THE PARTY OF THE	£		
a Debt-	financed property							
b Not d	ebt-financed property							
		531390						
8 Gain d	or (loss) from sales of assets other than inventory				 			
9 Net ir	ncome or (loss) from special events							
10 Gross	s profit or (loss) from sales of inventory							
11 Other	revenue		5. \$1.7 1 \$2.7		37, \$8			
a								
b								
С								
d								
е								
12 Subto	otal Add columns (b), (d), and (e)			* * * * *				
				• • • • •	13			
(See works	heet in line 13 instructions to verify calculations	s)						
Pärt XV	-B Relationship of Activities to the	Accomp	lishment of Exem	pt Purp	oses			
Line No.	Explain below how each activity for which inco	ome is report	ted in column (e) of Part	t XVI-A cor	ntributed importantly to	the		
▼	accomplishment of the foundation's exempt p	urposes (oth	er than by providing fun	ds for such	n purposes) (See iństri	uctions)		
7	Used limited resorce to join	n partne	rship in real	estae	to generate			
·	:1				<u> </u>			
						·		
					<u> </u>			
						 		
					· · · · · · · · · · · · · · · · · · ·			
						 		
								
								
					· · · · · · · · · · · · · · · · · · ·			

Form 990-PF (2013) HO-CHOU FAMILY FOUNDATION 75-2820267 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	•								Yes	No
de	d the organization directly or escribed in section 501(c) of lating to political organization	the Code (othe	age in any of the foll r than section 501(c	lowing with any c)(3) organization	other orga ons) or in se	nızatıon ection 527,				
a Tr	ansfers from the reporting fo	oundation to a r	onchantable exemp	pt organization	of [.]				,	
(1) Cash							1 a (1)		Х
(2	Other assets							1 a (2)		X
b Oi	ther transactions:							1 2 34 1	10	7
(1) Sales of assets to a nonch	naritable exemp	ot organization					1 b (1)		Х
-	Purchases of assets from		=					1 b (2)		Х
•) Rental of facilities, equipm							1 b (3)		х
•) Reimbursement arrangem	•						1 b (4)		x
-) Loans or loan guarantees							1 b (5)		X
•) Performance of services of									X
•	naring of facilities, equipmen	•	_					1 c		X
U 0.	taring of facilities, equipmen	it, mainig now,	outer account or pair	a omployees						
th	the answer to any of the abo e goods, other assets, or se ny transaction or shanng arra	rvices given by	the reporting found	ation. If the fou	ndation rec	eived less tha	n faır market value	alue of In		
(a) Line	no (b) Amount involved	(c) Name o	of nonchantable exempt	organization	(d) De	scription of trans	fers, transactions, and s	haring arran	gement	
		!	- "							
						•				
				-						
						•				
									-	
		†								
						-				
									-	
										—
										—
						.				
		J,								
de	the foundation directly or in- escribed in section 501(c) of 'Yes,' complete the following	the Code (other	d with, or related to, or than section 501(d	, one or more ta c)(3)) or in sect	x-exempt on 527?	organizations		. Yes	s X	No
	(a) Name of organizatio	n	(b) Type of	forganization		(c)	Description of relat	ionship		
	 									
					i					
•										
	Under penalties of perjury, I declare	that I have examine	d this return, including acc	companying schedul	es and stateme	ents, and to the bes	st of my knowledge and be	elief, it is true,		
Sign	correct, and complete Declaration of	of preparer (other that	n taxpayer) is based on al	Il information of which	h preparer has	any knowledge		May the	IRS discu	JSS B
Here	1 1 1	, me - pro-		08/14/20	Tru	ustee		preparer (see insti		
	Signature of officer or trustee		Da	ate	Title				Yes	No
	Print/Type preparer's nam	6	Preparer's sign	nature	Ĝ	Date	Check if	PTIN		
Paid							self-employed	L		
Prepa	rer Firm's name	ion-P	aid Pr	repar	er		Firm's EIN			
Use O				<u>*</u>						
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BAA	, l,					L		Form 99	0-PF (2	2013)

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

2013

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99)

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No 179

Identifying number 75-2820267 HO-CHOU FAMILY FOUNDATION Business or activity to which this form relates Form 990-PF page 1 Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 1 1 Total cost of section 179 property placed in service (see instructions). . 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0- Dollar limitation for tax year. Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 10 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. . . 12 Carryover of disallowed deduction to 2014 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 25,044. tax year (see instructions) 14 15 16 MACRS Depreciation (Do not include listed property) (See instructions) 470. MACRS deductions for assets placed in service in tax years beginning before 2013. 17 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and (c) Basis for depreciation (e) (g) Depreciation (business/investment use only — see instructions) 19 a 3-year property 25,044. 200 DB 5,009. **b** 5-year property 5.0 yrs HY c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27.5 yrs h Residential rental MM S/L 27.5 yrs MM S/L property . . . 39 yrs S/L I Nonresidential real MM S/L MM Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20 a Class life S/L 12 yrs S/L **c** 40-year. 40 yrs MM S/L Part IV Summary (See instructions)

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

30,523.

HO-CHOU FAMILY FOUNDATION 75-2820267 Page 2 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? Yes No 24b If 'Yes,' is the evidence written? . . X Yes No (i) Elected (d) (h) (b) (e) (g) (c) Method/ Type of property Business/ investment Cost or Basis for depreciation Recovery Depreciation Date placed in service section 179 deduction other basis (business/investment Convention (list vehicles first) репос percentage use only) cost 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 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 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) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6 Total business/investment miles driven 30 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 lines 30 through 32 Yes Yes No Yes No Yes Yes Nο Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more 35 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) No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 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 VI | Amortization (d) Code (a) Description of costs (b) (c) (e) **(f)** Amortizable Amortization amount section for this year begins period or percentage Amortization of costs that begins during your 2013 tax year (see instructions)

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

43

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			
Quaker Medical LP		356,400.	

Total

356,400.

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	88.			
Income tax	1,125.			

Total

1,213.

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	6,936.			
Banking fee	336.			
Cleaning	151.			
Contract work	5,600.			
Community project	875.			
Fuel	186.			
Machine Maintenace	15,810.			
Small amount Gift	1,077.		l	
Net Leasing expense	26,026.			
Missionary work	6,000.			
Supplies- leasing	2,790.			
Misc.	116.			.
office expenses	1,059.			
office supplies	29.			
Parking fee	159.			
Postage	107.			
Program expenses	37,651.			
Repairs				
Telephone	325.			.

Total

105,233.

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	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid duning the year Texas Tech Health Science Center University Ave. Lubbock TX 79401 The Charity Ball Association of San Antonio P.O. Box 6708 San Antonio TX 78209 Wesley Foundation P.O. Box 2953		School Non-profit	support health care education Support Charity activities	Person or Business X Person or Business X 1,000. Person or Business X
LubbockTX79408Women's Protective Service of LubbockP.O. Box 54089LubbockTX79453		Non-Profit Non-Profit Non-profit	Support religion spiriture life Support on protection of Women	300. Person or

Total

1,450.

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 2013 Sanrus Visica 2	12/04/12 05/21/13	<u>2476</u> 50088	62		5.00 5.00	470 5009		

Total

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

L-13 Stmt

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

Total

14,509. 12,509.

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	3,000.	0.	3,000.	
2012 Apple Computer	2,470.	1,770.	700.	
2013 Sanrus Visica	50,088.	30,053.	20,035.	
Total	55,558.	31,823.	23,735.	

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	1,000.	27,575.	20,000	
KIROMIC	0.	25,000.	20,000	
Total	427,795.	479,370.	565,831	