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

**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](http://www.irs.gov/form990pf).

For calendar year 2013, or tax year beginning , 2013, and ending ,

The Noor Foundation  
6420 Hillcroft #218  
Houston, TX 77081

**A** Employer identification number  
76-0626200

**B** Telephone number (see the instructions)  
713-995-5950

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

**C** If exemption application is pending, check here

**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

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

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16)  
 ▶ \$ 24,441,286.  
**J** Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
 (Part I, column (d) must be on cash basis)

**Part I Analysis of Revenue and Expenses**

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>REVENUE</b>	1 Contributions, gifts, grants, etc. received (all sch)	590,376.			
	2 <input type="checkbox"/> if the foundn is not req to all Sch B				
	3 Interest on savings and temporary cash investments	39.	39.	39.	
	4 Dividends and interest from securities	1,662.	1,662.	1,662.	
	5 a Gross rents	1,467,999.	1,467,999.	1,467,999.	
	b Net rental income or (loss)	1,260,129.			
	6 a Net gain/(loss) from sale of assets not on line 10	39.			
	b Gross sales price for all assets on line 6a	229.			
	7 Capital gain net income (from Part IV, line 2)		39.		
	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)					
11 Other income (attach schedule)					
12 <b>Total.</b> Add lines 1 through 11		2,060,115.	1,469,739.	1,469,700.	
<b>ADMINISTRATIVE EXPENSES</b>	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages	235,835.			235,835.
	15 Pension plans, employee benefits	15,325.			15,325.
	16 a Legal fees (attach schedule) See St 1	313.			313.
	b Accounting fees (attach sch) See St 2	13,393.	6,696.		6,697.
	c Other prof fees (attach sch) See St 3	26,858.	1,800.		25,058.
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Stm 4	260,041.	245,252.	245,252.	3,459.
	19 Depreciation (attach sch) and depletion	394,903.	207,870.	207,870.	
	20 Occupancy	87,756.			87,756.
	21 Travel, conferences, and meetings	23,833.			23,833.
22 Printing and publications	1,147.			1,147.	
23 Other expenses (attach schedule) See Statement 5	1,022,348.	302,296.	302,296.	720,052.	
24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23.	2,081,752.	763,914.	755,418.	1,119,475.	
25 Contributions, gifts, grants paid Part XV	94,000.			94,000.	
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25.	2,175,752.	763,914.	755,418.	1,213,475.	
27 Subtract line 26 from line 12:					
a <b>Excess of revenue over expenses and disbursements</b>	-115,637.				
b <b>Net investment income</b> (if negative, enter -0-)		705,825.			
c <b>Adjusted net income</b> (if negative, enter -0-)			714,282.		

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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	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
ASSETS	1	Cash – non-interest-bearing	230,273.	288,321.	288,321.
	2	Savings and temporary cash investments	180,009.	9,362.	9,362.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	3,728.	3,728.	3,728.
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) Statement 6	165,500.	221,969.	272,733.
	c	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis	15,437,184.		
	Less accumulated depreciation (attach schedule) See Stmt 7	1,551,380.	14,093,674.	13,885,804.	
12	Investments – mortgage loans				
13	Investments – other (attach schedule)				
14	Land, buildings, and equipment basis	9,804,062.			
	Less accumulated depreciation (attach schedule) See Stmt 8	1,244,034.	8,398,994.	8,560,028.	
15	Other assets (describe)				
16	<b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	23,072,178.	22,969,212.	24,441,286.	
LIABILITIES	17	Accounts payable and accrued expenses	498.	5,550.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	<b>Total liabilities</b> (add lines 17 through 22)	498.	5,550.	
FUNDS ASSETS OR	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			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		<input checked="" type="checkbox"/>		
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	23,071,680.	22,963,662.		
30	<b>Total net assets or fund balances</b> (see instructions)	23,071,680.	22,963,662.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	23,072,178.	22,969,212.		

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	23,071,680.
2	Enter amount from Part I, line 27a	2	-115,637.
3	Other increases not included in line 2 (itemize) See Statement 9	3	7,619.
4	Add lines 1, 2, and 3	4	22,963,662.
5	Decreases not included in line 2 (itemize)	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) – Part II, column (b), line 30	6	22,963,662.

**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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a 7 shs Amana Growth Fund	P	10/16/12	12/23/13
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 229.		190.	39.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			39.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	$\left[ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right]$	2	39.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):	$\left[ \begin{array}{l} \text{If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-} \\ \text{in Part I, line 8} \end{array} \right]$	3	0.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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 (column (b) divided by column (c))
2012	1,262,485.	14,126,642.	0.089369
2011	831,821.	12,829,926.	0.064834
2010	833,342.	9,698,105.	0.085928
2009	2,782,574.	9,599,539.	0.289865
2008	3,155,519.	9,575,569.	0.329539
2 Total of line 1, column (d)			0.859535
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			0.171907
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			15,662,540.
5 Multiply line 4 by line 3			2,692,500.
6 Enter 1% of net investment income (1% of Part I, line 27b)			7,058.
7 Add lines 5 and 6			2,699,558.
8 Enter qualifying distributions from Part XII, line 4			1,213,475.

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)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input type="checkbox"/> and enter 1% of Part I, line 27b		1	14,117.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	14,117.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-		5	14,117.
6 Credits/Payments			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a		
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d		7	0.
8 Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	252.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	14,369.
10 <b>Overpayment</b> 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 2014 estimated tax <b>Refunded</b>		11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0. (2) On foundation managers ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>	X	
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

**Part VII-A: Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>Vipul Worah</u> Telephone no. <u>713-995-5950</u> Located at <u>6420 Hillcroft, Ste 218 Houston TX</u> ZIP + 4 <u>77081</u>			
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 <u>N/A</u>	15		N/A
16	At any time during calendar year 2013, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country	16		X

**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
1 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
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	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)	2 b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If 'Yes,' did it have excess business holdings in 2013 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 2013.)	3 b	N/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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 2013?	4 b	X

**Part VII: B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

- 5 a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  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)?

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)

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

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

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

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

N/A

**Part VIII: Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Hakeem Olajuwon 6420 Hillcroft, Suite 218 Houston, TX 77081	President 1.00	0.	0.	0.
Abdurrahman Adesokan 6420 Hillcroft, Suite 218 Houston, TX 77081	Director 1.00	0.	0.	0.
Jamal Asafi 6420 Hillcroft, Suite 218 Houston, TX 77081	Director 1.00	0.	0.	0.
-----				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Ameer Abuhlimeh 201 Travis Street Houston, TX 77002	Mosque Mgr 40	67,500.	0.	0.
-----				
-----				
-----				
-----				

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 See Statement 10	481,916.
2 See Statement 11	669,117.
3 See Statement 12	59,053.
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	0.

BAA

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
<b>a</b> Average monthly fair market value of securities	<b>1 a</b>	249,551.
<b>b</b> Average of monthly cash balances	<b>1 b</b>	344,391.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1 c</b>	15,307,114.
<b>d Total</b> (add lines 1a, b, and c)	<b>1 d</b>	15,901,056.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	15,901,056.
<b>4</b> Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	238,516.
<b>5 Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4.	<b>5</b>	15,662,540.
<b>6 Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	783,127.

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

<b>1</b> Minimum investment return from Part X, line 6		N/A
<b>2a</b> Tax on investment income for 2013 from Part VI, line 5	<b>2 a</b>	
<b>b</b> Income tax for 2013 (This does not include the tax from Part VI.)	<b>2 b</b>	
<b>c</b> Add lines 2a and 2b	<b>2 c</b>	
<b>3</b> Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	
<b>6</b> Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7 Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII** Qualifying Distributions (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
<b>a</b> Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	<b>1 a</b>	1,213,475.
<b>b</b> Program-related investments – total from Part IX-B	<b>1 b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the		
<b>a</b> Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4 Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,213,475.
<b>5</b> 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)	<b>5</b>	
<b>6 Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,213,475.

**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)

N/A

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____				
a Applied to 2012, 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 2013 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
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 2012. Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶ 11/15/00

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

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	714,282.	576,922.	192,808.	484,905.	1,968,917.
<b>b</b> 85% of line 2a	607,140.	490,384.	163,887.	412,169.	1,673,580.
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	1,213,475.	1,262,485.	831,821.	833,342.	4,141,123.
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities	233,166.	180,605.	57,175.	59,400.	530,346.
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	980,309.	1,081,880.	774,646.	773,942.	3,610,777.
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> 'Assets' alternative test – enter:					
<b>(1)</b> Value of all assets	24,441,286.	23,072,178.	20,603,808.	17,677,846.	85,795,118.
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)	8,560,028.	7,787,653.	7,597,277.	7,638,775.	31,583,733.
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	522,084.	470,888.	427,664.	323,270.	1,743,906.
<b>c</b> 'Support' alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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).)  
Hakeem Olajuwon

**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.  
None

**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.

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

**c** Any submission deadlines

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

**Part XV Supplementary Information (continued)**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p><i>a Paid during the year</i> See Statement 13</p>				
<b>Total</b>			▶ <b>3 a</b>	<b>94,000.</b>
<p><i>b Approved for future payment</i></p>				
<b>Total</b>			▶ <b>3 b</b>	





**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  
▶ Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Name of the organization

The Noor Foundation

Employer identification number

76-0626200

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ,** Schedule B (Form 990, 990-EZ, or 990-PF) (2013)  
or 990-PF.

Name of organization

Employer identification number

The Noor Foundation

76-0626200

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Hakeem Olajuwon 6420 Hillcroft, Suite 218 Houston, TX 77081	\$ 299,948	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Khaled Abunajah 201 Travis St. Houston, TX 77002	\$ 53,649	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Talal Saklou 3218 Plaza Pines Dr. Kingwood, TX 77345	\$ 13,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization

The Noor Foundation

Employer identification number

76-0626200

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.)

\$ N/A

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
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(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
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## The Noor Foundation

76-0626200

Statement 1  
Form 990-PF, Part I, Line 16a  
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal Fees	\$ 313.			\$ 313.
Total	<u>\$ 313.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 313.</u>

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

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bookkeeping	\$ 13,393.	\$ 6,696.		\$ 6,697.
Total	<u>\$ 13,393.</u>	<u>\$ 6,696.</u>	<u>\$ 0.</u>	<u>\$ 6,697.</u>

Statement 3  
Form 990-PF, Part I, Line 16c  
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Consulting fees	\$ 2,200.	\$ 1,800.		\$ 400.
Mosque management	10,000.			10,000.
Program coordinators	5,000.			5,000.
Security	9,043.			9,043.
Website development	615.			615.
Total	<u>\$ 26,858.</u>	<u>\$ 1,800.</u>	<u>\$ 0.</u>	<u>\$ 25,058.</u>

Statement 4  
Form 990-PF, Part I, Line 18  
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise tax	\$ 11,330.			
Franchise tax - Parking garage	7,183.	\$ 7,183.	\$ 7,183.	
Other property taxes	34,574.	31,115.	31,115.	\$ 3,459.
Property tax - Parking Garage	206,954.	206,954.	206,954.	
Total	<u>\$ 260,041.</u>	<u>\$ 245,252.</u>	<u>\$ 245,252.</u>	<u>\$ 3,459.</u>

## The Noor Foundation

76-0626200

Statement 5  
Form 990-PF, Part I, Line 23  
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Advertising	\$ 959.			\$ 959.
Amman Jordan projects	139,166.			139,166.
Bank fees	7,584.	\$ 2,296.	\$ 2,296.	5,288.
Dues & Licenses	9,696.			9,696.
Education/Training	6,825.			6,825.
Ground lease	300,000.	300,000.	300,000.	
Insurance	13,395.			13,395.
Maintenance & repairs	144,662.			144,662.
Mosque events expense	31,701.			31,701.
Nigeria Farms Project	329,412.			329,412.
Office expenses	13,208.			13,208.
Website hosting	1,817.			1,817.
Zakah Program	23,923.			23,923.
<b>Total</b>	<b>\$ 1,022,348.</b>	<b>\$ 302,296.</b>	<b>\$ 302,296.</b>	<b>\$ 720,052.</b>

Statement 6  
Form 990-PF, Part II, Line 10b  
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
4,114 shs Amana Growth Fund	Cost	\$ 110,273.	\$ 131,654.
3,223 shs Amana Income	Cost	111,696.	141,079.
	<b>Total</b>	<b>\$ 221,969.</b>	<b>\$ 272,733.</b>

Statement 7  
Form 990-PF, Part II, Line 11  
Investments - Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Machinery and Equipment	\$ 27,000.	\$ 27,000.	\$ 0.	\$ 0.
Buildings	8,106,925.	1,524,380.	6,582,545.	12,422,724.
Land	7,303,259.		7,303,259.	2,884,390.
<b>Total</b>	<b>\$ 15,437,184.</b>	<b>\$ 1,551,380.</b>	<b>\$ 13,885,804.</b>	<b>\$ 15,307,114.</b>

Statement 8  
Form 990-PF, Part II, Line 14  
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Furniture and Fixtures	\$ 361,152.	\$ 290,163.	\$ 70,989.	\$ 70,989.
Machinery and Equipment	6,504.	3,141.	3,363.	3,363.
Buildings	3,005,451.	779,550.	2,225,901.	2,225,901.

## The Noor Foundation

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Statement 8 (continued)  
Form 990-PF, Part II, Line 14  
Land, Buildings, and Equipment

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Improvements	\$ 1,086,501.	\$ 171,180.	\$ 915,321.	\$ 915,321.
Land	5,344,454.		5,344,454.	5,344,454.
Total	<u>\$ 9,804,062.</u>	<u>\$ 1,244,034.</u>	<u>\$ 8,560,028.</u>	<u>\$ 8,560,028.</u>

Statement 9  
Form 990-PF, Part III, Line 3  
Other Increases

2012 corrections		Total	\$ 7,619.
			<u>\$ 7,619.</u>

Statement 10  
Form 990-PF, Part IX-A, Line 1  
Summary of Direct Charitable Activities

Direct Charitable Activities	Expenses
<p>ISLAMIC DA'WAH CENTER: The Noor Foundation operates an Islamic Mosque called the Islamic Da'wah Center located in a historic building in downtown Houston. The Mosque was dedicated for religious services since November 2002 and is open daily for prayers and ceremonies. The Center provides services for Muslim and Non Muslim communities. In 2013, over 45,000 individuals participated in daily prayers. During Ramadan month (Muslim's Month of Fasting), over 7,500 individuals participated in the daily iftar(dinner) and extended prayer program. In addition 8 wedding ceremonies were held, workshops of different topics about Islam &amp; Eid Aldha Annual Prayer presented, including classes in Arabic language and religious education classes for youths.</p> <p>During 2013, the Zakah program provided modest hardship assistance and grants-in-aid to individuals to relieve Muslims in financial distress. Aid of over \$80,000 was distributed through the Zakah program.</p> <p>More than 3,500 non-Muslims visited the center regularly during 2013. The Center hosted 41 scheduled field trips, more than 29 walk-in tours and two open houses.</p>	\$ 481,916.

## The Noor Foundation

76-0626200

**Statement 11**  
**Form 990-PF, Part IX-A, Line 2**  
**Summary of Direct Charitable Activities**

<u>Direct Charitable Activities</u>	<u>Expenses</u>
AFRICAN PROJECTS:	\$ 669,117.

Farmland: The Foundation purchased a modest piece of land in Ibadan, Nigeria to provide farmland to serve the needs of the very poor and indigent people in nearby communities. During 2009, clearing work was done and a road was constructed. Construction also began on a farmhouse for workers. During 2012, extensive crop cultivation occurred. In 2013 the cultivation was expanded and the grain was provided to the poor and indigent people. The project is moving according to target.

School project: Work is ongoing to enhance classrooms for children in the area at Ansarudeen High School and Isheri Olofin Elementary School.

Community Halls: Supplies and resources were provided to two centers - Oshun College Community Center and OkeAfa Community Center. The centers provide places in the area where the people in the community can gather to receive information, donated goods, and aid from volunteers.

Feeding programs: Events are sponsored in four different states in Nigeria - Lagos, Ogun, Oyo, and Oshun. The foundation provides food to the public on a quarterly basis - over 12,000 to 14,000 individuals benefit from this program.

BURKINA: The Foundation holds a piece of land to conduct programs to relieve suffering of the poor in Burkina (formerly Upper Volta). In 2013, nothing was done. The ultimate goal is to have a community center and feeding program.

JORDAN: Distribution of food, aid, financial assistance and other help to indigent families. In 2013 the foundation helped in feeding the poor and needy and providing books to local schools. Medicine was provided and those facing eviction were assisted.

**Statement 12**  
**Form 990-PF, Part IX-A, Line 3**  
**Summary of Direct Charitable Activities**

<u>Direct Charitable Activities</u>	<u>Expenses</u>
Youth Basketball Gym: A basketball training facility is maintained and staffed by volunteer professional basketball players. During the summer, outstanding basketball players from area high schools recommended to the foundation can participate in practice training and guidance camp. Volunteer NBA professionals share their skills and provide motivational support and guidance for the youths.	\$ 59,053.

## The Noor Foundation

76-0626200

Statement 13  
Form 990-PF, Part XV, Line 3a  
Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Iman Academy 6240 Highway 6 South Houston, TX 77083	N/A	School	General support	\$ 9,500.
Islamic Society of Greater Houston 3110 Eastside Street Houston, TX 77098	N/A	Church	To support the Al-Qamar school, Sabereen Masjid basketball court, and Brand Lane Everest Academy	20,000.
Masjid Al-Tawheed 5514 Hirsch Rd. Houston, TX 77026	N/A	Church	Mosque Materials	14,000.
Muslim American Society 1800 Baker Rd Houston, TX 77094	N/A	509a1	Dallas Dream Project	3,000.
Elite Bahamian Education 16410 Ash Point Ln. Sugar Land, TX 77498	N/A	509a1	Student housing support, transportation, and food	20,500.
Helping Blind People, Inc. P. O. Box 570771 Houston, TX 77257	N/A	509a1	General Support	1,000.
American Heart Association 10060 Buffalo Speedway Houston, TX 77054	N/A	509a1	General support	2,500.
Alliance Multicultural Community Serv. 6440 Hilcroft St. Houston, TX 77081	N/A	509a1	Scholarships	1,000.
University of Houston - Alumni Assoc. 4800 Calhoun Rd. Houston, TX 77004	N/A	Govt	Scholarship Fund	1,500.
United for Kids Foundation P.O. Box 18022 Middle River, MD 21220	N/A	509a2	To support library program	5,000.
University of Houston 4800 Calhoun Houston, TX 77004	N/A	Govt	Wolff Center for Entrepreneurship	1,000.

The Noor Foundation

76-0626200

Statement 13 (continued)  
Form 990-PF, Part XV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Andalucia Media Arts Center 1123 Witte Rd. Houston, TX 77055	N/A	PC	Islam in Spanish	\$ 5,000.
Muslim American Society 1902 Baker Rd. Houston, TX 77094	N/A	509a1	Houston Quran Academy	10,000.
			Total	\$ <u>94,000.</u>