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

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- Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

For calendar year 2013, or tax year beginning

, 2013, and ending

Leroy and Helge Lamb Family
Private Foundation
12804 Capella Trail
Austin, TX 78732

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) **\$ 1,760,914.** J Accounting method: Cash Accrual
 Other (specify)

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
R E V E N U E	1 Contributions, gifts, grants, etc, received (att sch)				
	2 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	58,054.	58,054.		
	5a Gross rents				
	b Net rental income or (loss)	15,579.			
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a	192,982.			
	7 Capital gain net income (from Part IV, line 2)		15,579.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
A D M I N I S T R A T I V E E X P E N S E S	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	73,633.	73,633.		
	13 Compensation of officers, directors, trustees, etc	12,000.			12,000.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach sch) See St 1	1,000.			1,000.
	c Other prof fees (attach sch) See St 2	11,500.	11,500.		
	17 Interest				
	18 Taxes (attach schedule)(see instrs) See Stm 3	1,710.			
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 4	916.			916.
	24 Total operating and administrative expenses. Add lines 13 through 23	27,126.	11,500.		13,916.
	25 Contributions, gifts, grants paid Part XV	80,000.			80,000.
	26 Total expenses and disbursements. Add lines 24 and 25	107,126.	11,500.		93,916.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-33,493.			
	b Net investment income (if negative, enter -0-)		62,133.		
	c Adjusted net income (if negative, enter -0-)				

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	1,542.	289.	289.
	2	Savings and temporary cash investments	20,765.	33,353.	33,353.
	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			
	10a	Investments — U S and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule) Statement 5	182,378.	157,682.	310,905.
	c	Investments — corporate bonds (attach schedule)			
LIABILITIES	11	Investments — land, buildings, and equipment: basis			
		Less, accumulated depreciation (attach schedule)			
	12	Investments — mortgage loans			
	13	Investments — other (attach schedule) Statement 6	1,033,596.	1,023,885.	1,416,367.
	14	Land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe)	6,257.		
	16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	1,244,538.	1,215,209.	1,760,914.
NET ASSETS	17	Accounts payable and accrued expenses			
	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	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	<input checked="" type="checkbox"/>		
	24	Unrestricted	1,244,538.	1,215,209.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input 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			
	30	Total net assets or fund balances (see instructions)	1,244,538.	1,215,209.	
	31	Total liabilities and net assets/fund balances (see instructions)	1,244,538.	1,215,209.	

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	1,244,538.
2	Enter amount from Part I, line 27a	2	-33,493.
3	Other increases not included in line 2 (itemize) ► <u>See Statement 7</u>	3	4,164.
4	Add lines 1, 2, and 3	4	1,215,209.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,215,209.

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)
1a Publicly Traded Securities			P	Various	Various
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 192,982.			177,403.	15,579.	
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(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	(l) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))	
a				15,579.	
b					
c					
d					
e					
2 Capital gain net income or (net capital loss).		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	15,579.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):				3	15,579.
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					

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	79,250.	1,560,762.	0.050776
2011	78,500.	1,568,098.	0.050061
2010	73,000.	1,462,218.	0.049924
2009	74,818.	1,302,855.	0.057426
2008	36,829.	602,727.	0.061104

2 Total of line 1, column (d)	2	0.269291
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.053858
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,665,930.
5 Multiply line 4 by line 3	5	89,724.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	621.
7 Add lines 5 and 6	7	90,345.
8 Enter qualifying distributions from Part XII, line 4	8	93,916.

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)	
1 b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1 621.
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	3 621.
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-	5 621.
6 Credits/Payments	
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6a
b Exempt foreign organizations – tax withheld at source	6b
c Tax paid with application for extension of time to file (Form 8868)	6c
d Backup withholding erroneously withheld	6d
7 Total credits and payments Add lines 6a through 6d	7 0.
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8 14.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 635.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ►	Refunded
	11

Part VII-A Statements Regarding Activities

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?

	Yes	No
1 a		X

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?

1 b		X

If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities

1 c		X

c Did the foundation file **Form 1120-POL** for this year?

1 d		

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

1 e		

(1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.

1 f		

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.

1 g		

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

2 a		X

If 'Yes,' attach a detailed description of the activities

2 b		

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 a		

4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4 b		N/A

b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?

5 a		

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

5 b		

If 'Yes,' attach the statement required by General Instruction T.

5 c		

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

6 a		

• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6 b		

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV

7 a		

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

7 b		

TX NV

7 c		

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

8 a		

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)? If 'Yes,' complete Part XIV

9 a		

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

10 a		

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	13	X	
14	The books are in care of ► <u>Kai Lamb</u> Telephone no. ► <u>(866) 826-8420</u> Located at ► <u>12804 Capella Trail Austin TX</u> ZIP + 4 ► <u>78732</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	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?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►				

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

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

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? Yes No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No

(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes No

b If any answer is 'Yes' to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?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?

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? Yes NoIf 'Yes,' list the years ► 20 ___, 20 ___, 20 ___, 20 ___b Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)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 ___3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes 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)

4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(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?

(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, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes No

Yes No

Yes No

Yes No

Yes No

b If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here ► N/A Yes No**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?*If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)***6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

*If 'Yes' to 6b, file Form 8870.***7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? ..

N/A

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Helge Lamb Geiger 12804 Capella Trail Austin, TX 78732	Advisory Boa 1.00	3,000.	0.	0.
Marc R. Lamb 12804 Capella Trail Austin, TX 78732	Advisory Boa 1.00	3,000.	0.	0.
Paul O. Lamb 12804 Capella Trail Austin, TX 78732	Advisory Boa 1.00	3,000.	0.	0.
Kai A. Lamb 12804 Capella Trail Austin, TX 78732	Advisory Boa 1.00	3,000.	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
None				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

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

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	<u>N/A</u>	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	N/A	
2		
All other program-related investments See instructions.		
3		
Total. Add lines 1 through 3		0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a Average monthly fair market value of securities	1a	1,670,605.
b Average of monthly cash balances	1b	20,695.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1,691,300.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,691,300.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	25,370.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,665,930.
6 Minimum investment return. Enter 5% of line 5	6	83,297.

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

1 Minimum investment return from Part X, line 6	1	83,297.
2a Tax on investment income for 2013 from Part VI, line 5	2a	621.
b Income tax for 2013 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	621.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	82,676.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	82,676.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	82,676.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a Expenses, contributions, gifts, etc -- total from Part I, column (d), line 26	1a	93,916.
b Program-related investments -- total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	93,916.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	621.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	93,295.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				82,676.
2 Undistributed income, if any, as of the end of 2013:			0.	
a Enter amount for 2012 only		0.		
b Total for prior years. 20 ___, 20 ___, 20 ___,				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	2,513.			
b From 2009	10,039.			
c From 2010	433.			
d From 2011	661.			
e From 2012	2,902.			
f Total of lines 3a through e	16,548.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 93,916.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2013 distributable amount				82,676.
e Remaining amount distributed out of corpus	11,240.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	27,788.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	2,513.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	25,275.			
10 Analysis of line 9:				
a Excess from 2009	10,039.			
b Excess from 2010	433.			
c Excess from 2011	661.			
d Excess from 2012	2,902.			
e Excess from 2013	11,240.			

BAA

Form 990-PF (2013)

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

N/A

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).)

None

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)				
<i>a Paid during the year</i>				
See attached listing (Attachment B)	None	(c) (3)	Charitable	80,000.
Leroy & Helge Lamb Family Fdn Austin, TX 78732				
Total			► 3a	80,000.
<i>b Approved for future payment</i>				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

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

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

b Other transactions.

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

	Yes	No
1 a (1)		X
1 a (2)		X
1 b (1)		X
1 b (2)		X
1 b (3)		X
1 b (4)		X
1 b (5)		X
1 b (6)		X
1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No

b If 'Yes,' complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

**Sign
Here**

John A. Hodges

08/09/2014
Date

Advisory Board

May the IRS discuss this return with the preparer shown below (see instructions)?

Signature of officer or trustee		Date	Date	X Yes	No	
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	Gary Joseph Jack			7/29/14		P00184408
	Firm's name	► Dunagan Jack LLP		Firm's EIN ► 74-2981758		
Firm's address	► 3724 Jefferson Street, Suite 307 Austin, TX 78731		Phone no (512) 420-8997			

BAA

Form 990-PF (2013)

Statement 1
Form 990-PF, Part I, Line 16b
Accounting Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Tax preparation	\$ 1,000.			
Total	<u>\$ 1,000.</u>	<u>\$ 0.</u>		<u>\$ 1,000.</u>

Statement 2
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
Investment advisory fees	\$ 11,500.	\$ 11,500.		
Total	<u>\$ 11,500.</u>	<u>\$ 11,500.</u>		<u>\$ 0.</u>

Statement 3
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Federal excise taxes	\$ 1,710.			
Total	<u>\$ 1,710.</u>	<u>\$ 0.</u>		<u>\$ 0.</u>

Statement 4
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Office expenses	\$ 916.			
Total	<u>\$ 916.</u>	<u>\$ 0.</u>		<u>\$ 916.</u>

Statement 5
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

<u>Corporate Stocks</u>	Valuation Method	Book Value	Fair Market Value
Equities (Attachment A)	Cost	\$ 157,682.	\$ 310,905.
	Total	<u>\$ 157,682.</u>	<u>\$ 310,905.</u>

Statement 6
Form 990-PF, Part II, Line 13
Investments - Other

<u>Other Publicly Traded Securities</u>	Valuation Method	Book Value	Fair Market Value
Bond funds (Attachment A)	Cost	\$ 218,606.	\$ 225,967.
Equity funds (Attachment A)	Cost	397,296.	516,686.
Exchange traded funds (Attachment A)	Cost	407,983.	673,714.
	Total	<u>\$ 1,023,885.</u>	<u>\$ 1,416,367.</u>

Statement 7
Form 990-PF, Part III, Line 3
Other Increases

Basis adjustments	\$ 4,164.
	Total <u>\$ 4,164.</u>

Charles SCHWAB
INSTITUTIONAL

Schwab One® Account of
LEROY AND HELGE LAMB FAMILY PR

Investment Detail - Equities

Equities	Quantity	Market Price	Market Value	% of Account Assets	Unrealized Gain or (Loss)	Estimated Yield	Annual Income	Holding Period
	Units Purchased	Cost Per Share	Cost Basis	Acquired				
ALTRIA GROUP INC SYMBOL: MO	241,8668	38.3900	9,286.03	<1%	(631.11)	5.00%	464.42	Long-Term
	4,8868	25.4358	124.30		63.30			
	37,0000	41.3200	1,528.84 ^a	02/10/04	(108.41)	361.2		Long-Term
	200,0000	41.3200	8,264.00 ^a	02/10/04	(586.00)	361.2		Long-Term
Cost Basis			9,917.14					
AMERICA MOVIL SABL ADR SPONSORED ADR 1 ADR REP 20 L SHS SYMBOL: AMX	600,0000	23.3700	14,022.00	<1%	7,422.00	1.45%	203.55	Long-Term
	600,0000	11.0000	6,600.00 ^a	08/24/05	7,422.00	3051		
APPLE INC SYMBOL: AAPL	55,0000	561.0200	30,856.10	2%	13,911.74	2.17%	671.00	Long-Term
	55,0000	308.0792	16,944.36	10/27/10	13,911.74	1161		
COSTCO WHSL CORP NEW SYMBOL: COST	200,0000	119.0200	23,804.00	1%	9,367.25	1.04%	248.00	Long-Term
	200,0000	72.1837	14,436.75	12/23/10	9,367.25	1104		
EXXON MOBIL CORPORATION SYMBOL: XOM	271,4639	101.2000	27,472.15	2%	16,352.01	2.49%	684.09	Long-Term
	2,4639	70.0434 ^r	172.58		76.77			
	49,0000	40.6400	1,991.36 ^a	02/10/04	2,967.44	3612		Long-Term
	200,0000	40.5800	8,116.00 ^a	02/10/04	12,124.00	3612		Long-Term
	20,0000	42.0100	840.20 ^a	02/20/04	1,183.80	3602		Long-Term
Cost Basis			11,120.14					
HONEYWELL INTERNATIONAL SYMBOL: HON	200,0000	91.3700	18,274.00	1%	6,297.45	1.97%	360.00	Long-Term
	200,0000	59.8827	11,976.55	07/05/11	6,297.45	910		

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings.
Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

SIPC

EIN: 88-0481599

Attachment A1

Charles SCHWAB
INSTITUTIONAL

Schwab One® Account of
LEROY AND HELGE LAMB FAMILY PR

Statement Period
December 1-31, 2013

2013 Form 990-PF
Part II, Balance Sheets
Line 10b and 13

EIN: 88-0481599

Investment Detail - Equities (continued)

Equities (continued)	Quantity	Market Price	Market Value	% of Account Assets	Unrealized Gain or (Loss)	Estimated Yield	Estimated Annual Income	Holding Period
	Units Purchased	Cost Per Share		Cost Basis	Acquired			
KRAFT FOODS GROUP SYMBOL: KRFT	72,000	53.9100	3,881.52	<1%	2,598.27	3.89%	151.20	Long-Term
	11,0960	32.5784	361.49 ^a 09/02/05	105.56 ^a 10/05/05	236.70	3042		
	3,3333	31.6680	49.69 ^a 12/29/05	4.39 10/09/06	74.14	3009		
	1,6666	29.8139	4.42 01/08/07	4.42 01/08/07	40.16	2924		
	0,1174	37.3935	757.70 ^a 03/30/07	757.70 ^a 03/30/07	1.94	2640		
	0,1199	36.8539	1,283.25	1,283.25	2.05	2549		
	55,6666	13,6113			2,243.29	2468		Long-Term
Cost Basis								<i>Accrued Dividend: 37.80</i>
MC DONALDS CORP SYMBOL: MCD	385,8240	97.0300	37,436.50	2%	15,548.40	3.33%	1,250.07	Long-Term
	0,8240	42.4757	35.00		44.95			
	35,0000	30.0185	1,050.65 ^a 05/10/05	5,943.56 02/09/09	2,345.40	3157		
	100,0000	59.4356	14,858.89 02/09/09	13,237.32	3,759.44	1786		
	250,0000	59.4355	21,888.10		9,398.61	1786		
Cost Basis								
PEPSICO INCORPORATED SYMBOL: PEP	261,4267	82.9400	21,682.73	1%	8,445.41	2.73%	593.44	Long-Term
	2,4267	64,1859	155.76		45.51			
	59,0000	50,8400	2,999.56 ^a 02/10/04	10,082.00 ^a 02/10/04	1,893.90	3612		
	200,0000	50,4100	13,237.32		6,506.00	3612		
Cost Basis								<i>Accrued Dividend: 148.36</i>
PHILIP MORRIS INTL INC SYMBOL: PM	241,0000	87.1300	20,998.33	1%	140.22 ^b	4.31%	906.16	Long-Term
	236,1132	N/A	please provide	07/25/06	N/A	2716		
	2,5970	54,6823	142.01 10/11/06		84.27	2638		
	2,2898	62,6954	143.56 01/11/07	285.57 ^b	55.95	2546		
Cost Basis								<i>Accrued Dividend: 226.54</i>

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings.
Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

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charles SCHWAB
INSTITUTIONAL

Schwab One® Account of
EFROY AND HEI GEI AMB FAMILY PR

Statement Period
December 1-31 2013

Investment Detail - Equities (continued)

Equities (continued)		Quantity	Market Price	Market Value	% of Account Assets	Unrealized Gain or (Loss)	Estimated Yield	Annual Income	Estimated Holding Period
		Units Purchased	Cost Per Share	Cost Basis	Acquired		Holding Days		
SCHLUMBERGER LTD	F	200.8333	90.1100	18,097.09	1%	11,431.04	1.38%	251.04	Long-Term
SYMBOL: SLB		0.8333	60.0624 ^r	50.05		25.04			Long-Term
		200.0000	33.0800	6,616.00 ^a 11/19/04		11,406.00			Long-Term
				6,666.05					Long-Term
									<i>Accrued Dividend: 62.76</i>
VERIZON COMMUNICATIONS		690.8667	49.1400	33,949.19	2%	13,198.40	4.31%	1,464.64	Long-Term
SYMBOL: VZ		0.8667	35.0640 ^r	30.39		12.20			Long-Term
		40.0000	36.8802	1,475.21 ^a 03/08/04		490.39			Long-Term
		650.0000	29.6079	19,245.19 ^a 02/09/09		12,695.81			Long-Term
				20,750.79					
VISA INC CL A		150.0000	222.6800	33,402.00	2%	20,847.45	0.71%	240.00	Long-Term
CLASS A		150.0000	83.6970	12,554.55 ^a 04/30/08		20,847.45			
SYMBOL: V									
3M COMPANY		126.5131	140.2500	17,743.46	1%	7,721.60	1.81%	321.34	Long-Term
SYMBOL: MMM		1.5131	76.2408 ^r	115.36		96.85			Long-Term
		100.0000	79.2000	7,920.00 ^a 02/04/04		6,105.00			Long-Term
		25.0000	79.4600	1,986.50 ^a 02/10/04		1,519.75			Long-Term
				10,021.86					

Total Accrued Dividend for Equities: 591.57

Estimated Annual Income ("EAI") and Estimated Yield ("EY") calculations are for informational purposes only. The actual income and yield might be lower or higher than the estimated amounts. EY is based upon EAI and the current price of the security and will fluctuate. For certain types of securities, the calculations could include a return of principal or capital gains in which case EAI and EY would be overstated. EY and EAI are not promptly updated to reflect when an issuer has missed a regular payment or announced changes to future payments, in which case EAI and EY will continue to display at a prior rate.

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings. Please see "Endnotes for Your Account" section for an explanation of the endpoint codes and symbols on this statement.

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Attachment A3

Charles SCHWAB
INSTITUTIONAL

Schwab One® Account of
LEROY AND HELGE LAMB FAMILY PR

Statement Period
December 1-31, 2013

2013 Form 990-PF
Part I, Balance Sheets
Lines 10b and 13

Investment Detail - Mutual Funds

		Market Price	Market Value	% of Account Assets	Average Cost Basis	Cost Basis	Unrealized Gain or (Loss)
Bond Funds	Quantity						
FRANKLIN INCM FD CL A SYMBOL: FKINX	8,770.1950	2.4200	21,223.87	1%	2.43	21,288.31*	(64.44)
LOOMIS SAYLES BOND FUND CL R SYMBOL: LSBRX	3,868.9210	15.0900	58,382.02	3%	13.03	50,409.87	7,972.15
PIMCO INVESTMENT GRADE CORP BD CL D SYMBOL: PBDDX	1,661.2610	10.2400	17,011.31	<1%	11.13	18,483.18	(1,471.87)
PIMCO TOTAL RETURN FUND CLD SYMBOL: PTTDX	7,382.9960	10.6900	78,924.23	4%	10.76	79,444.54	(520.31)
TEMPLETON GLOBAL BOND FUND CL A SYMBOL: TPICZ	3,837.5280	13.1400	50,425.12	3%	12.76	48,980.03	1,445.09
FAIRFIELD FUND SYMBOL: DEFIX	943.9850	38.0400	35,909.19	2%	29.74	28,074.48	7,834.71
FAIRHOLME FUND SYMBOL: FAIRX	2,047.2380	39.2000	80,251.73	5%	28.84	59,037.73	21,214.00
FIRST EAGLE GLOBAL FUND CLA SYMBOL: SGENX	752.2860	53.6100	40,330.05	2%	37.10	27,907.86*	12,422.19

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Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

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EIN: 88-0481599

charles SCHWAB
INSTITUTIONAL

Schwab One® Account of
LEROY AND HELGE LAMB FAMILY PR

Statement Period
December 1-31, 2013

2013 Form 990-PF
Part I, Balance Sheets
Lines 10b and 13

Investment Detail - Mutual Funds (continued)

Equity Funds (continued)	Quantity	Market Price	Market Value	% of Account Assets	Average Cost Basis	Cost Basis	Unrealized Gain or (Loss)
FMI LARGE CAP FUND SYMBOL: FMIHX	2,195.7110	20.88600	45,802.53	3%	17.12	37,591.82	8,210.71
OPPENHEIMER DEVELOPING MKT\$ FD CL A SYMBOL: ODMAX	1,219.8620	38.02000	46,379.15	3%	25.39	30,968.52	15,410.63
PIMCO ALL ASSET ALL AUTHORITY CL D SYMBOL: PAUDX	3,587.4440	9.8700	35,408.07	2%	11.15	40,000.00	(4,591.93)
PIMCO ALL ASSET CL D SYMBOL: PASDX	2,062.7060	12.0800	24,917.49	1%	12.12	25,000.00	(82.51)
RS PARTNERS FUND CL A SYMBOL: RSPFX	1,665.1920	40.0900	66,757.55	4%	25.97	43,252.57	23,504.98
WELLS FARGO ADVTG GWTH FD INV SYMBOL: SGROX	1,918.7980	51.0700	97,993.01	6%	38.52	73,911.60	24,081.41
YACKTMAN FOCUSED SERVICE CL SYMBOL: YAFFX	1,707.2640	25.1500	42,937.69	2%	18.48	31,551.39	11,386.30

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Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

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Charles SCHWAB
INSTITUTIONAL

Schwab One® Account of
LEROY AND HELGE LAMB FAMILY PR

Investment Detail - Other Assets

Other Assets	Quantity	Market Price	Market Value	% of Account Assets	Unrealized Gain or (Loss)	Holding Days	Holding Period
	Units Purchased	Cost Per Share	Cost Basis	Acquired			
ALPS TRUST ETF ALERIAN MLP SYMBOL: AMLP	3,000.0000	17.7900	53,370.00	3%	611.20	20.90	144 Short-Term
	100.0000	17.5810	1,758.10	08/09/13	8,795.34	08/09/13	99.66 Short-Term
	500.0000	17.5906	8,795.99	08/09/13	8,795.99	08/09/13	99.01 Short-Term
	500.0000	17.5919	8,795.99	08/09/13	8,795.99	08/09/13	99.01 Short-Term
	500.0000	17.5919	24,613.38	08/09/13	24,613.38	08/09/13	292.62 Short-Term
Cost Basis			52,758.80				
GUGGENHEIM ETF S&P 500 EQUAL WT INDEX FD SYMBOL: RSP	2,100.0000	71.2500	149,625.00	8%	71,853.70		
	1,500.0000	34.3939	51,590.95	08/19/09	55,284.05		1595 Long-Term
	200.0000	43.6339	8,726.78	10/21/10	5,523.22		1161 Long-Term
	400.0000	43.6339	17,453.57	10/21/10	11,046.43		1161 Long-Term
Cost Basis			77,771.30				
ISHARES RUSSELL ETF MIDCAP SYMBOL: IWR	700.0000	149.9800	104,986.00	6%	54,467.85		
	700.0000	72.1687	50,518.15	08/19/09	54,467.85		1595 Long-Term
ISHARES TR TIPS BOND ETF SYMBOL: TIP	250.0000	109.9000	27,475.00	2%	2,163.40		
	100.0000	101.2463	10,124.63	08/19/09	865.37		1595 Long-Term
	150.0000	101.2464	15,186.97	08/19/09	1,298.03		1595 Long-Term
Cost Basis			25,311.60				
SPDR GOLD TRUST SPDR GOLD SHARES SYMBOL: GLD	90.0000	116.1200	10,450.80	<1%	(3,954.55)		
	90.0000	160.0594	14,405.35	08/02/11	(3,954.55)		882 Long-Term
VANGUARD DIV APPRECIATION SYMBOL: VIG	2,200.0000	75.2400	165,528.00	9%	80,908.43		
	2,200.0000	38.4634	84,619.57	02/09/09	80,908.43		1786 Long-Term

Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis data may be incomplete or unavailable for some of your holdings.
Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

SIPC

EIN: 88-0481599

2013 Form 990-PF
Part II, Balance Sheets
Lines 10b and 13

Statement Period
December 1-31, 2013

Attachment A6

Charles SCHWAB
INSTITUTIONAL

Schwab One® Account of
LEROY AND HELGE LAMB FAMILY PR

Statement Period
December 1-31, 2013

2013 Form 990-PF
Part II, Balance Sheets
Lines 10b and 13

EIN: 88-0481599

SIPC

Investment Detail - Other Assets (continued)

Other Assets (continued)	Quantity	Market Price	Market Value	% of Account Assets	Unrealized Gain or (Loss)	Holding Days	Holding Period
	Units Purchased	Cost Per Share	Cost Basis	Acquired			
VANGUARD REIT SYMBOL: VNQ	500.0000	64.5600	32,280.00	2%	8,636.30		
	100.0000	47.2865	4,728.65	06/07/10	1,727.35	1303	Long-Term
	100.0000	47.2878	4,728.78	06/07/10	1,727.22	1303	Long-Term
	100.0000	47.2885	4,728.85	06/07/10	1,727.15	1303	Long-Term
	200.0000	47.2871	9,457.42	06/07/10	3,454.58	1303	Long-Term
Cost Basis			23,643.70				
VANGUARD SMALL CAP VALUE SYMBOL: VBR	350.0000	97.3700	34,079.50	2%	2,702.85		
	350.0000	89.6475	31,376.65	08/09/13	2,702.85	144	Short-Term
VANGUARD TOTAL STOCK MKT SYMBOL: VTI	1,000.0000	95.9200	95,920.00	5%	48,342.05		
	1,000.0000	47.5779	47,577.95	06/02/09	48,342.05	1673	Long-Term
Other Assets							

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Please see "Endnotes for Your Account" section for an explanation of the endnote codes and symbols on this statement.

Leroy and Helge Lamb Family Private Foundation
 2013 Form 990-PF
 Part XV, Supplementary Information
 Line 3a, Grants and Contributions Paid During the Year

EIN: 88-0481599

Recipient	Address	EIN	Status	Purpose	Amount
Girl Scouts of Southern Nevada	2941 Harris Ave. Las Vegas, NV 89101	88-0060273	501(c)(3)	Charitable	\$ 2,500
Safe Nest	2915 W. Charleston Blvd. #12 Las Vegas, NV 89102	94-2411883	501(c)(3)	Charitable	3,500
Salvation Army	P.O. Box 28369 Las Vegas, NV 89126	88-0148782	501(c)(3)	Charitable	4,000
Shade Tree	P.O. Box 669 Las Vegas, NV 89125	88-0253276	501(c)(3)	Charitable	4,000
American Red Cross Southern Nevada Chapter	1771 E. Flamingo Rd., 206B Las Vegas, NV 89119	53-0196605	501(c)(3)	Charitable	3,000
Candlelighters Childhood Cancer Foundation of Nevada	8990 Spanish Ridge Ave.# 100 Las Vegas, NV 89148	94-2579116	501(c)(3)	Charitable	2,000
Children's Miracle Network c/o St. Rose Dom. Health Found.	3001 St. Rose Pkwy. Henderson, NV 89052	88-0349432	501(c)(3)	Charitable	1,000
Guiding Eyes for the Blind	611 Granite Springs Rd. Yorktown Heights, NY 10598	13-1854606	501(c)(3)	Charitable	3,000
Shriners Hospital for Children	6977 Main St Houston, TX 77030-3701	36-2193608	501(c)(3)	Charitable	4,500
VEGAS PBS - KLVX Communications	3050 E. Flamingo Rd. Las Vegas, NV 89121	23-7169328	501(c)(3)	Charitable	4,000
Ft. Bend Seniors Meals On Wheels	P.O. Box 1488 Rosenberg, TX 77471	74-1918313	501(c)(3)	Charitable	3,000
Houston SPCA	900 Portway Dr. Houston, TX 77024	74-1287171	501(c)(3)	Charitable	2,500
Pecan Grove Fire Dept.	727 Pitts Rd. Richmond, TX 77406	76-0069658	501(c)(3)	Charitable	2,500
Star of Hope Mission	6897 Ardmore St. Houston, TX 77054	74-1152599	501(c)(3)	Charitable	2,500
Texas Wildlife Rehabilitation Coalition, Inc.	10801 Hammerly Blvd. # 200 Houston, TX 77043	74-2130258	501(c)(3)	Charitable	2,500
Cast Theatrical Co. Inc.	1909 Avenue G Rosenberg, Texas 77471-2535	30-0232526	501(c)(3)	Charitable	1,500

Leroy and Helge Lamb Family Private Foundation
 2013 Form 990-PF
 Part XV, Supplementary Information
 Line 3a, Grants and Contributions Paid During the Year

EIN: 88-0481599

Recipient	Address	EIN	Status	Purpose	Amount
BEAR League	P.O. Box 393 Homewood, CA 96141	68 0468708	501(c)(3)	Charitable	3,500
Big Brothers - Big Sisters of Nevada County Inc.	10075 Levon Ave., #201A Truckee, CA 96161	94-2768855	501(c)(3)	Charitable	2,500
Humane Society of Truckee-Tahoe	P.O. Box 9041 Truckee, CA 96162	68-0366788	501(c)(3)	Charitable	3,500
KVIE P.B.S.	2030 W. El Camino Ave. Sacramento, CA 95833	94-1421463	501(c)(3)	Charitable	1,000
Pet Network	401 Village Blvd. Incline Village, NV 89451	94-3162646	501(c)(3)	Charitable	3,500
Barcelona NorCal Soccer Club	P.O. Box 4000 Truckee, CA 96160	30-0051181	501(c)(3)	Charitable	3,000
Girl Scouts of Central Texas	12012 Park Thirty-five Circle Austin, Texas 78753	74-1109644	501(c)(3)	Charitable	7,000
Hill Country Education Foundation	2900 N. Quinlan Park Rd. # B-240 / PMB 109 Austin, TX 78732	26-4037064	501(c)(3)	Charitable	10,000
					<u>\$ 80,000</u>