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Form **990-PF** Department of the Treasury Internal Re Service Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

► 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.lrs.gov/form990pf.

For ca	len	dar year 2014 or tax year beginning		, and endin	9		
Name	of	foundation				A Employer identification	number
		Foundation				46-4214116	
Numbe	er a	nd street (or P O box number if mail is not delivered to street	address)	Roo	m/suite	B Telephone number	
		2 Orlando				806-795-04	70
		own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application is p	ending, check here
		bock, TX <u>79423</u>					. 🗀
G Che	eck	all that apply: Initial return		ormer public chari	ty	D 1. Foreign organizations	s, check here
		Final return	Amended return			Foreign organizations me check here and attach co	eting the 85% test,
u Ch	201	type of organization: X Section 501(c)(3) ex	Name change		. 1	1	
			Other taxable private found	ation \iint		E If private foundation sta under section 507(b)(1)	
		irket value of all assets at end of year J Accounti		Accrual	-	1	• •
		· —	ther (specify)		V	F If the foundation is in a under section 507(b)(1)	
▶\$			ımn (d) must be on cash	basis.)			,(b), chook note
Par	t 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))	(a) Revenue and expenses per books	(b) Net invest	ment	(c) Adjusted net	(d) Disbursements for charitable purposes
\neg	1	Contributions, gifts, grants, etc., received	over a series			N/A	(cash basis only)
	2	Check X If the foundation is not required to attach Sch. B				Ν/Δ	
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
8	6a	Net gain or (loss) from sale of assets not on line 10					
E I	b	Gross sales price for all assets on line 6a	FRECE	MED !			
Revenue	7	Capital gain net income (from Part IV, line 2)	1025	9	0.		
-	8	Net short-term capital gain	DO OCT 1	2015 12			
	9	Income modifications Gross sales less returns	S ULI 1				
1	0a	and allowances	0005				
		Less Cost of goods sold	OGDE	0.00	<u> </u>		-
,		Gross profit or (loss) Other income					
I .	1 2	Total. Add lines 1 through 11	Mo.		0.	i	
	3	Compensation of officers, directors, trustees, etc	1 0.	 	0.		0.
	4	Other employee salaries and wages					
1		Pension plans, employee benefits					
8 g	6a	Legal fees					
ë	b	Accounting fees					
찣	C	Other professional fees					
<u>.</u>	7	Interest					
) 4⊒ (8	Taxes		ļ			
si 1	9	Depreciation and depletion			_		
	0	Occupancy		ļ			
7 A 2	1	Travel, conferences, and meetings					
ູ້ຄ∣≥	2	Printing and publications					
	3	Other expenses	-	 			
	4	Total operating and administrative expenses. Add lines 13 through 23	0.		0.		0.
	5	Contributions, gifts, grants paid	0.		<u> </u>	-	0.
	6	Total expenses and disbursements.	<u> </u>	<u> </u>			1
		Add lines 24 and 25	0.		0.		0.
× 2	7	Subtract line 26 from line 12:		 			<u> </u>
- ا رب		Excess of revenue over expenses and disbursements	0.	.]			
		Net investment income (if negative, enter -0-)			0.		
		Adjusted net income (if possesses onter 0.)	-			N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

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Fo	rm 99	OO-PF (2014) HDS Foundation		46-4	1214116	Page 2
	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of		
<u></u>	ai t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market	Value
	1	Cash - non-interest-bearing	10.	10.		
	2	Savings and temporary cash investments				
	3	Accounts receivable -		Ī		
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
	l _	Less: allowance for doubtful accounts				-
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
	,	disqualified persons				
	7	Other notes and loans receivable Less; allowance for doubtful accounts		İ		
,	١.	Inventories for sale or use				
Assets	١.					
Ass	9	Prepaid expenses and deferred charges Investments - U.S. and state government obligations				
	1	Investments - corporate stock				
	1	Investments - corporate stock				
	1	Investments - land, buildings, and equipment basis				
	''	Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other				
	1	Land, buildings, and equipment: basis				
		Less accumulated depreciation				
	15	Other assets (describe >				
	1	Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	10.	10.		10.
_	17	Accounts payable and accrued expenses				
	18	Grants payable				
S	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
iabi	21	Mortgages and other notes payable		-		
_	22	Other liabilities (describe >)				
_	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here				
S		and complete lines 24 through 26 and lines 30 and 31.				
S	24	Unrestricted				
Net Assets or Fund Balances	25	Temporarily restricted				
9 9	26	Permanently restricted				
Ë		Foundations that do not follow SFAS 117, check here				
þ	07	and complete lines 27 through 31.	10.	10.		
ets	27	Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
188	28 29	Retained earnings, accumulated income, endowment, or other funds	0.	0.		
et/	30	Total net assets or fund balances	10.	10.		
Z	"	Total liet assets of fully balances	10.			
	31	Total liabilities and net assets/fund balances	10.	10.		
E	art		· · · · · · · · · · · · · · · · · · ·			
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30			.,
•		st agree with end-of-year figure reported on prior year's return)		1		10.
2	•	r amount from Part I, line 27a		2		0.
		r increases not included in line 2 (itemize)		3		0.

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4 Add lines 1, 2, and 3

5 Decreases not included in line 2 (itemize) ►

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

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<u> </u>		sses for Tax on Ir		Income	1763 1	How an	oured 1	4.50		(4) 0-	
(a) List and des 2-story brick v	scribe the ki varehouse;	nd(s) of property sold (e.g or common stock, 200 sh	., real estate, s. MLC Co.)		\ o b	- Purcl - Dona	quired hase ation	(c) Date (mo., e	acquired day, yr.)	(a) עם (mo., c	te sold lay, yr.)
<u>1a</u>					٦	<u> </u>	21.017				
b _ No	ONE										
<u>c</u>					ļ			_			
<u>d</u> e											
(e) Gross sales price	(f)	Depreciation allowed	(g) Cos	st or other basis	_			(h) (Gain or (loss))	-
——————————————————————————————————————		(or allowable)	plus e	xpense of sale				(e) plu	s (f) minus ((g)	
<u>a</u>											
b c											
d											
e	<u> </u>							-	··		
Complete only for assets show			T ·						Col. (h) gaın not less thaı		
(i) F.M.V. as of 12/31/69	'	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any			0.	Losses	(from col. (h))	
	1										
b											
<u>c</u>	 										
d e											
	-1	∫ If gain, also ente	r in Part Uline	7	1						
2 Capital gain net income or (net	capital loss		- in Part I, line	7	•	2					
3 Net short-term capital gain or (I			nd (6):		١ ١						
If gain, also enter in Part I, line a		с).			-	3					
		Section 4940(e) for	Reduced	Tax on Net	Inv	estn	nent In	come	<u>. </u>		
(For optional use by domestic priva	ate foundati	ons subject to the section	4940(a) tax on	net investment i	ncom	e.)					
If section 4940(d)(2) applies, leave	this part bl	ank.									
Was the foundation liable for the se			nount of any ve	ar in the base ne	rınd?					☐ Yes	X No
If "Yes," the foundation does not qu				•	i iou ·						110
1 Enter the appropriate amount in	n each colu	mn for each year; see the I	nstructions be	fore making any e	entries	s.				(4)	
Base period years		(b) Adjusted qualifying dis	etributions	Net value of no	(c) ancha		-use asset	te	Distrib	(d) oution ratio	l (a))
Calendar year (or tax year begin 2013	ning in)		0.	1401 44140 01 110	,,,,,,,,	itabio		2.	(col. (b) div		00000
2012											
2011											
2010		 									
2009								-	1		
2 Total of line 1, column (d)								2		. 0	00000
3 Average distribution ratio for th	e 5-year ba	se period - divide the total	on line 2 by 5,	or by the number	r of ye	ears				_	
the foundation has been in exis	tence if less	s than 5 years						3_	1	. (00000
4 Enter the net value of noncharit	ahla.uca ac	eats for 2014 from Part Y	line 5					4			10.
The the net value of nonchant	abic usc as	sols for 2014 from Fait A,	iiiic 5					1	†		
5 Multiply line 4 by line 3								5_			0.
											•
6 Enter 1% of net investment inco	ome (1% of	Part I, line 27b)						6	+		0.
7 Add lines 5 and 6								7			0.
										•	-
8 Enter qualifying distributions fro								8	<u> </u>		0.
If line 8 is equal to or greater th See the Part VI instructions.	an line 7, cl	heck the box in Part VI, line	e 1b, and comp	olete that part usi	ng a 1	% tax	rate.				

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Part VI E	cise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u> 4948 - see</u>	instruc	tions)
1a Exempt opera	ting foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.			
Date of ruling	or determination letter: (attach copy of letter if necessary-see instructions)			
b Domestic fou	ndations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		0.
of Part I, line				
c All other dom	estic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
	ction 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0.
3 Add lines 1 a		3		0.
	come) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		0.
	investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		0.
6 Credits/Paym				
-	ed tax payments and 2013 overpayment credited to 2014			
	n organizations - tax withheld at source 6b	-		
	application for extension of time to file (Form 8868)	\dashv \mid		
	olding erroneously withheld 6d	-		
		7		0.
	Ind payments. Add lines 6a through 6d Lalty for underpayment of estimated tax. Check here If Form 2220 is attached	8		<u> </u>
- •		▶ 9		0.
	e total of lines 5 and 8 is more than line 7, enter amount owed			<u> </u>
• •	t. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
	Statements Regarding Activities Refunded	<u>► 11 </u>		
	Statements Regarding Activities		- TV	es No
	s year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interv	ene in		
any political o			1a	<u> </u>
	nore than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definit		1b	X
If the answe	r is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publi	shed or		
distributed i	by the foundation in connection with the activities			
c Did the found	ation file Form 1120-POL for this year?		1c	X
	ount (if any) of tax on political expenditures (section 4955) imposed during the year:			
(1) On the fo	undation. ► \$ (2) On foundation managers. ► \$	<u>).</u>		
e Enter the rein	bursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
managers.	\$O.			
2 Has the found	lation engaged in any activities that have not previously been reported to the IRS?		2	X
If "Yes," atta	nch a detailed description of the activities.			
3 Has the found	lation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporatio	n, or		
bylaws, or ot	ner similar instruments? If "Yes," attach a conformed copy of the changes		3	<u> </u>
	ation have unrelated business gross income of \$1,000 or more during the year?		4a	X
	filed a tax return on Form 990-T for this year?	N/A	4b	
	quidation, termination, dissolution, or substantial contraction during the year?	·	5	X
	nch the statement required by General Instruction T.			
	ements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	e in the governing instrument, or			
	islation that effectively amends the governing instrument so that no mandatory directions that conflict with the s	tate law		
	governing instrument?	iaic iaw	6	x_
	•	· W/	7	X
7 Did the found	ation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part	AV		- 21
On Cotor the stat	no to which the foundation reports or with which it is required (one instructions)			
	es to which the foundation reports or with which it is registered (see instructions)			
TX	or Mark to line 7, has the foundation formalised a serve of Farm 2000 DF to the Attended Control (and the Attended Control			
	is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	3T / 7	,,	1
	as required by General Instruction G? If "No," attach explanation	N/A	8b	
	tion claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for	calendar		
	the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	X
10 Did any perso	ns become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	X
		Fo	orm 990-1	PF (2014)

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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	n? 13	X
Website address ►N/A		
14 The books are in care of ▶ Donna Garcia	Telephone no. $\triangleright 806-795-$	0470
Located at ▶ 7822 Orlando Ave, Lubbock, TX	ZIP+4 ▶ 7942	3
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		ightharpoons
and enter the amount of tax-exempt interest received or accrued during the year	▶ <u>15</u>	N/A
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over	r a bank,	Yes No
securities, or other financial account in a foreign country?	_16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly 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 Requ	uired	
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No	1
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1 1
a disqualified person?	Yes X No	1 1
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	1 1
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No	1 1
(5) Transfer any income or assets to a disqualified person (or make any of either available		
for the benefit or use of a disqualified person)?	Yes X No	
(6) Agree to pay money or property to a government official? (Exception. Check "No"		
if the foundation agreed to make a grant to or to employ the official for a period after		1 1
termination of government service, if terminating within 90 days.)	Yes X 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)?	N/A 1b	
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 no	ot corrected	
before the first day of the tax year beginning in 2014?	10	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operat	ing foundation	
defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax y		
before 2014?	Yes X No	
If "Yes," list the years ,,,,,		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relatively	li li	
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer	The state of the s	
statement - see instructions.)	N/A 2t)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
during the year?	Yes X No	
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disquali	· ·	
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4		
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Us	· ·	
Form 4720, to determine if the foundation had excess business holdings in 2014.)	N/A 3t	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	<u> </u>
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its ch	aritable purpose that	
had not been removed from jeopardy before the first day of the tax year beginning in 2014?	41	
	Form 9	90-PF (2014)

Dort VII D Contaments Deposition Assistant for Marie L. F.	4700 M D F		<u>40-42141</u>	10_	Page 6
Part VII-B Statements Regarding Activities for Which F	-orm 4/20 May Be F	requirea (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •		s X No		1
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire		[==]	1	
any voter registration drive?	_	_	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations		- 1	
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A L	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai	ned			1
expenditure responsibility for the grant?	N	[/A.	s No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal 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 s	helter transaction?	Ye	s X No		1
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/		
Paid Employees, and Contractors	·				
List all officers, directors, trustees, foundation managers and their	compensation.	•		·	
(-) Nome and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E)	opense ot, other
(a) Name and address	to position	(If not paid, enter -0-)	and deterred compensation	allow	ances
Robert D. Snell	President, Tr	easurer			
822 Orlando Avenue					
ubbock, TX 79423	2.00	0.	0.		0.
	''				
				į	
		•		1	
				ļ	
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		1	
() Name and address of each are less as the other Account.	(b) Title, and average		(d) Contributions to employee benefit plans	(e) E	kpense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation		nt, other rances
NONE					
	··· ·· -				
	1				
				1	
	1	1			
		+		 	
				 	
otal number of other employees paid over \$50,000	1			<u> </u>	
OLDI HAMOOL OL OLIIGI GIIDIOYGGG DAIU UYGL DJU.UUU					· ·

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Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	ndation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	nter "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 Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant s number of organizations and other beneficiaries served, conferences convened, research papers		Expenses
1N/A		
2		
		-
3		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	r on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		-
Total Add lines 1 through 2		0.
Total. Add lines 1 through 3		Form 990-PF (2014

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

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0.

0.

0.

3b

4

Cash distribution test (attach the required schedule)

4940(e) reduction of tax in those years.

Adjusted qualifying distributions. Subtract line 5 from line 4

income. Enter 1% of Part I, line 27b

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Part XIII Undistributed Income (see instructions)

1. Destroublible amount for 2014 from Part XI, Intel [®] 2. Undermoted receiver 4 pays, as a fine and of 2514 2. Undermoted receiver 4 pays, as a fine and of 2514 2. The analysis of the analysis of the and of 2514 2. Excess dark buttons carryover, if any, to 2015; 2. Excess dark buttons carryover, if any, to 2015; 3. From 2010 3. From 2010 4. From 2010 4. From 2013 7. That of the same 3 through e 7. Part XII, Intel e* 1. See 5 more than Intel [®] 9. Applient to undershoulder discrete of price years (Electron required - see enstructions) 9. Applient to undershoulder discrete of price years (Electron required - see enstructions) 9. Applient to 2015, but not me than Intel [®] 9. Applient to 2015 distributed in demon of price years (Electron required - see enstructions) 9. Applient to 2015 distributed in demon of price years (Electron required - see enstructions) 9. Applient to 2015 distributed in demon of price years (Electron required - see enstructions) 9. Constituted of the 2015 distributed in demonst expenses the constituted of the constituted of the constituted of the constituted in demonst expenses and the constituted of the constituted in demonst expenses and the constituted of the constituted of the constituted in a constituted in the constituted in the constituted in a constituted in the constituted in the constituted in a consti	-	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
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Part XIV Private Operating For		structions and Part V	II-A, question 9)	N/A)-4214110 rage to
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for			▶		
b Check box to indicate whether the found	•	-	in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					./
each year listed					
b 85% of line 2a			1	-	7
c Qualifying distributions from Part XII,					
line 4 for each year listed					/
d Amounts included in line 2c not					,
used directly for active conduct of				1	
exempt activities					
e Qualifying distributions made directly		1.2			
for active conduct of exempt activities.				1	
Subtract line 2d from line 2c			.,		
3 Complete 3a, b, or c for the		-	1		
alternative test relied upon: a "Assets" alternative test - enter:			/		
(1) Value of all assets					
(2) Value of assets qualifying			/		
under section 4942(j)(3)(B)(i)			Jest'		
b "Endowment" alternative test - enter		1	/		
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed c "Support" alternative test - enter:		/			
(1) Total support other than gross		/			
investment income (interest,		1	1		
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	,'		<u> </u>		
and 5 or more exempt				1	
organizations as provided in section 4942(j)(3)(B)(iii)	/				
(3) Largest amount of support from					
an exempt organization	ji Ji				
(4) Gross investment income	j.				
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundat	tion had \$5,000	or more in assets
at any time during t	hé year-see inst	ructions.)	N,	/A	
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh			ntributions received b	y the foundation before	e the close of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	section 507(d)(2).)			
					<u> </u>
b List any managers of the foundation wh			n (or an equally large	portion of the ownersh	ip of a partnership or
other entity) of which the foundation ha	s a 10% or greater intere	SI.			
2 Information Regarding Contribut					.td
Check here \(\bigcup \leftarrow \limits \) if the foundation of the foundation makes gifts, grants, etc.					
	· - · - · - · - · - · - · · - · · · · ·			· · · · · · · · · · · · · · · · · · ·	
a The name, address, and telephone num	DEL OF E-HIAH AUDITESS OF	rue herzou ro wuoin abt	meations should be a	uul Coocu,	
b The form in which applications should t	e submitted and informa	ition and materials they	should include:		
Any culturesion deadlines:					
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable field	s, kinds of institution	s, or other factors:	

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation status of recipient Amount Name and address (home or business) a Paid during the year None Total **▶** 3a 0. **b** Approved for future payment None Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Excluded	d by section 512, 513, or 514	(a)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	- (e) Related or exempt function income
1 Program service revenue:	code		COGE		
a b	-		+ +		
					
0	- 		+ +-		
e	-				
g Fees and contracts from government agencies	- 				
2 Membership dues and assessments			+ +		
3 Interest on savings and temporary cash			 		
investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
					_
a Debt-financed property				·	
b Not debt-financed property			-		
6 Net rental income or (loss) from personal					
property Other property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	<u> </u>				
9 Net income or (loss) from special events		·			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	-				
b	-		-		
<u> </u>	1				
d	_				
e	_				
12 Subtotal. Add columns (b), (d), and (e)		0	•	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13 _	0.
(See worksheet in line 13 instructions to verify calculations.))				
Part XVI-B Relationship of Activities	s to the Accor	nplishment of E	Exempt	Purposes	
Line No. Explain below how each activity for which in			-A contribut	ed importantly to the acco	mplishment of
the foundation's exempt purposes (other the	an by providing func	ls for such purposes).			
					<u> </u>
					<u> </u>
					<u> </u>
	··	· -			

	•	Exempt Organ	izations						
1	Did the or	ganızatıon dırectly or ındır	ectly engage in any o	f the following	g with any other organization	described in section 501(c)	of	Yes	No
					7, relating to political organization	ations?			
a		from the reporting founda	ation to a noncharitab	le exempt org	janization of:		ļ		.,,
	(1) Cash						1a(1)		X
	(2) Other						1a(2)		<u> </u>
b	Other tran						45.74	Ĺ	.
		of assets to a noncharital	· -				1b(1)		X X X X X
	` '	nases of assets from a nor	•	ganization			1b(2)	T	- -
		l of facilities, equipment,					1b(3)	T	· v
		bursement arrangements					1b(4)		T V
	• •	s or loan guarantees	mbarabia ar fijadraja	ına nalıaıtatıa			1b(5)		Y
	` '	rmance of services or me	•	-			1b(6)	'	Y
	-	f facilities, equipment, mai	•		ployees dule. Column (b) should alwa	we chow the fair market vali		ente	<u> </u>
u					ed less than fair market value			3013,	
		i) the value of the goods,			O 1033 tilali iali market value	in any transaction or snarin	g arrangement, snow in	•	
a)ı		(b) Amount involved			exempt organization	(d) Description of transfers	s, transactions, and sharing a	rrangeme	ents
-/-		(b) runount involvou	(e) Hamo or	N/A	onompt of gameanon	(5) 5000.51.01.01.01.01	,,		
				H/A	· ·				
					J - M				
					 .				
							-		
		···-							
					<u> </u>				
									
_						4 4 5 - 4			
2 a		=	-		or more tax-exempt organiza	itions described		. [10	No
		501(c) of the Code (other		(3)) or in sect	ion 5277		Yes	S ∟ 26	□ NO
b	If "Yes," co	omplete the following sch			(h) Type of organization	(a) Docore	iption of relationship		
		(a) Name of org	janization		(b) Type of organization	(6) Descri	phon of relationship		
		N/A							
		·							
					\longrightarrow				
	111-4		Ab - A I b			totomente, and to the heat of my	knowledge		
o:	and he				ig accompanying schedules and st n taxpayer) is based on all informa				
	gn all be	1 6/mm		\sim		\	shown belo	w (see in	str)?
110		12411	1/200	//		President		s L	_ No
	Sigr	nature of officer of trustee		Dun-in-in-in-	Date	Title			
		Print/Type preparer's na	ame	Preparter's s	ignature /	Date Check [of PTIN		
_	اداد		_		12 1	9/36/15 self- em			
	aid	John T. Tr		your	v J/M2/64	2	P0015		<u>!</u>
	eparer	Fırm's name ► Kin	g, Moore,	/ruel	ove & Pharis	CPAs Firm's	EIN ► 75-1624:	130	
Us	se Only			<u></u>	.,,				
		Firm's address ▶ P .	O. Box 13	31					
		Ve	rnon, TX	76385		Phone			
		<u> </u>					Form 99	90-PF	(2014)