

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Private Foundation

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

OMB No. 1545-0052 2016

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

	For	r calen	dar year 2016 or tax year beginning		, 2016, and	l ending		, 20
	Na	me of fo	undation		-		er identification numb	er
		<u>4001</u>				26-	(605/66	
	Nu	mber an	d street (or P.O. box number if mail is not delivered to street address)		Room/surte	B Telephor	ne number (see instruc	_ '
	<u></u>	58 70	west Northwest Hwy		100	119	-550-120	· >
	City	y or tow	n, state or province, country, and ZIP or foreign postal cody 125 Texas 75220			C if exemp	tion application is pen	ding, check here ▶ 🗌
	G	Check		n of a former p	public charit	D 1. Foreig	n organizations, check	here ►
			☐ Final return ☐ Amended	return		2 Foreig	n organizations meetin	on the 85% test
			☐ Address change ☐ Name cha	nge		_ check	here and attach comp	utation · · ▶ 🗌
	Н	Check	type of organization: Section 501(c)(3) exempt p			cocton 5	foundation status was 607(b)(1)(A), check here	
			n 4947(a)(1) nonexempt charitable trust				or (o)(1)(ry, oncor not	
			arket value of all assets at J Accounting method	l: 🔀 Cash	Accrual	F If the fou	ndation is in a 60-mon	th termination
		end of	f year (from Part II, col. (c), Other (specify)			under se	ction 507(b)(1)(B), chec	ck here ▶ 🗍
	_		(Part I, column (d) must be	on cash basis	i.)			,
	Pa	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue		et investment	(c) Adjusted net	(d) Disbursements for chantable
			amounts in columns (b), (c), and (d) may not necessarily equal	expenses p	er (5)	income	income	purposes
			the amounts in column (a) (see instructions).)					(cash basis only)
		1	Contributions, gifts, grants, etc., received (attach schedule)	50,0	00			
		2	Check ► ☐ if the foundation is not required to attach Sch. B		- <u>- </u>	Miles (e de la companya de	
		3	Interest on savings and temporary cash investments	07		1707	1300	
		4	Dividends and interest from securities	830	2 (-)	8,307	8,307	
		5a	Gross rents	물살보다 (구리 아이들은 학교 중에 무슨 것이다.	margine (I) more della	and the second second		
		b	Net rental income or (loss)			eryn o'r eith e taglweit		
	Revenue	6a	Net gain or (loss) from sale of assets not on line 10	<i></i>	4,			<u>.</u>
	en	_ b	Gross sales price for all assets on line 6a			11	nannya saamen harsy saa	the second
	lev	7	Capital gain net income (from Part IV, line 2)	ti Barrio primajajii. E		M	24	<u> </u>
		8	Net short-term capital gain	English the Section of the Section 1997.		والأسام والرجاة الشاطية	-7	<u>.</u>
		9	Income modifications	9 2 2 3				- :
		10a	Gross sales less returns and allowances	kanaga a basa kata				in the second
/////////////////////////////////////		b	Less: Cost of goods sold	Mariana (Maria) a sa sa		ogo (*.2005. 1 00 5) ;;	la esa dipun (la tratada de la persona)	in a second
J		C 11	Gross profit or (loss) (attach schedule)		96.	96	96	jes i i i i i i i i i i i i i i i i i i i
0		12	Total. Add lines 1 through 11	584	27	8427.	8417.	
P		13	Compensation of officers, directors, trustees, etc.	30/ 1	7.	<u> </u>	<u> </u>	Section and a section was consequent
MAN	es	14	Other employee salaries and wages		,		 	
23	Expenses	15	Pension plans, employee benefits	(//=))				
\Im	g.	16a	Legal fees (attach schedule)	***** 9				
	ш	Ь	A a a constitue force (attach a chadula)	2017	<u> </u>			
昙	<u>×</u>	С	Other professional fees (attach schedule)	Z811				
₹;	rati	17	Interest		1			
SCAN	st	18	Taxes (attach schedule) (see instructions) .QGD.EN	1, UT 8	39.	89	87	89
U)	ij	19	Depreciation (attach schedule) and depletion		2)			
	p	20	Occupancy					
	4	21	Travel, conferences, and meetings					
	Ju.	22	Printing and publications					
	g	23	Other expenses (attach schedule)	1:	50.	150	140	150
	ţi	24	Total operating and administrative expenses.			420	. 70	
	ere:		Add lines 13 through 23	1:	19.	239	239	239
	Operating and Administrative	25	Contributions, gifts, grants paid					
	_	26	Total expenses and disbursements. Add lines 24 and 25	23	9.	239.	239.	239.
		27	Subtract line 26 from line 12:					
		a	Excess of revenue over expenses and disbursements	58,18	ð.			
		b	Net investment income (if negative, enter -0-) .			९। ४४ .		
		C	Adjusted net income (if negative, enter -0-)				8/88.	13

Part II		Balance Sheets Attached schedules and amounts in the description column		E	nd of year
	للتحم	Should be for end-or-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	1	Cash—non-interest-bearing	58420.	110,140	110,140.
	2	Savings and temporary cash investments	/		
	3	Accounts receivable ►			
Ì		Less: allowance for doubtful accounts ▶			
ļ	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 schedule) ▶			
		Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
₹∣	10a	Investments—U.S. and state government obligations (attach schedule)	144,706	151,974	135,062
- 1	b	Investments—corporate stock (attach schedule)	/	<i>"</i> '	
- 1	С	Investments—corporate bonds (attach schedule)	and the second s		
	11	Investments—land, buildings, and equipment: basis ▶			
, .		Less: accumulated depreciation (attach schedule) ▶			
,	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	towers and the managers make the party of the state that have managers		
	14	Land, buildings, and equipment: basis ▶			
ļ		Less: accumulated depreciation (attach schedule) ▶			
ĺ	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the	1-7106	0//7/	d aran
		instructions. Also, see page 1, item l)	202,100.	261,319	7. 245,202.
ĺ	17	Accounts payable and accrued expenses			
Ś	18	Grants payable			
Liabilities	19	Deferred revenue			2015
≣∣	20	Loans from officers, directors, trustees, and other disqualified persons			
.e	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)			
တ္ထ		Foundations that follow SFAS 117, check here ▶ □ and complete lines 24 through 26 and lines 30 and 31.			
2	24		203,126	261,314	
<u>a</u>	2 4 25	Temporarily restricted	109,120	201,21	
B	26	Permanently restricted			
밀	20	Foundations that do not follow SFAS 117. check here ▶ □			
Net Assets or Fund Balances		and complete lines 27 through 31.			
ŏ	27	Capital stock, trust principal, or current funds	,		
ţ	28	Paid-in or capital surplus, or land, bldg., and equipment fund	· · · · ·		
Se	29	Retained earnings, accumulated income, endowment, or other funds			
Ä	30	Total net assets or fund balances (see instructions)			
e e		Total liabilities and net assets/fund balances (see			
z		instructions)	203,126,	261,314	
Par	t lii	Analysis of Changes in Net Assets or Fund Balances		,	1 Charles and the second of the
		net assets or fund balances at beginning of year-Part II, colui	mn (a), line 30 (must	agree with	
		of-year figure reported on prior year's return)		-	103.126
2		r amount from Part I, line 27a		<u> </u>	58 188
3					3 70,700
4		lines 1, 2, and 3		 	1
_	D	sana and included in line O (termina)		<u> </u>	5
6	Total	eases not included in line 2 (itemize) I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b). lin	e 30	261,314.
			, , , , , , , , , , , , , , , , , , , ,		Form 990-PF (2016)

	(a) List and describe the 2-story brick warehous	e kind(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co	te,) 	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo., day, yr)
1a						
b						
<u>C</u>	,					
<u>d</u>	 					
<u>е</u>	····					L
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) (f) minus (g)
<u>a</u>						
<u>b</u>						
c				·		
<u>u</u>			† — · — ·			
	Complete only for assets show	ving gain in column (h) and owned	by the foundation	on 12/31/69	M Garan (Co	I (b) coin minus
	(i) F M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exce	ss of col (i) I. (j), if any	col (k), but no	l (h) gain minus t less than -0-) or rom col (h))
а						
<u>-</u> _			 			
C						·
d						
е						
2	Capital gain net income or		also enter in Pa		2	
3		or (loss) as defined in sections	s 1222(5) and (6):	-	
	5	, line 8, column (c) (see instru	ctions). If (loss), enter -0- in }		
(For o	V Qualification Under ptional use by domestic priv	er Section 4940(e) for Reducte foundations subject to the	uced Tax on I			
(For o If sect Was t	Qualification Under ptional use by domestic prival ion 4940(d)(2) applies, leave the foundation liable for the s	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribu	section 4940(a)	tax on net investored tax of net investored	Income ment income.)	☐ Yes ☐ No
(For o If sect Was t	Qualification Under ptional use by domestic prival ion 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not de-	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distributionality under section 4940(e).	uced Tax on Nesection 4940(a) Itable amount of the complete on the complete amount of the complete of the com	tax on net investi f any year in the b this part.	Income ment income.) ase period?	☐ Yes ☐ No
(For o If sect Was t If "Ye:	Qualification Under ptional use by domestic prival ion 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not domestic. Enter the appropriate amounts	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribution and the distribution and the distribution are section 4940(e). Event in each column for each years and the section 4940(e).	uced Tax on Nesection 4940(a) Itable amount of the complete on the complete amount of the complete of the com	tax on net investi f any year in the b this part. uctions before ma	Income ment income.) ase period? king any entries.	(d)
(For o If sect Was t If "Yes	Qualification Under ptional use by domestic prival ion 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not domestic Enter the appropriate amountains.	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distributionality under section 4940(e).	section 4940(a) Itable amount of not complete ar; see the instr	tax on net investi f any year in the b this part.	income ment income.) ase period? king any entries.	(d)
(For o If sect Was t If "Yes	Qualification Under prior of the standard perior of the standard per	er Section 4940(e) for Redicate foundations subject to the this part blank. ection 4942 tax on the distributed in the each column for each years.	section 4940(a) Itable amount of not complete ar; see the instr	f any year in the b this part. uctions before ma (c)	income ment income.) ase period? king any entries.	(d) inbution ratio divided by col (c))
(For o If sect Was t If "Yes	Qualification Under ptional use by domestic prival ion 4940(d)(2) applies, leave the foundation liable for the s s," the foundation does not domestic Enter the appropriate amountains.	er Section 4940(e) for Redicate foundations subject to the this part blank. ection 4942 tax on the distribution dualify under section 4940(e). Equalify under section 4940(e). Adjusted qualifying distribution 235.	section 4940(a) Itable amount of not complete ar; see the instr	f any year in the bethe this part. uctions before many formation of the fo	income ment income.) ase period? king any entries.	(d)
(For o If sect Was t If "Yes	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a) Base period years and ar year (or tax year beginning in)	er Section 4940(e) for Redicate foundations subject to the this part blank. ection 4942 tax on the distribution under section 4940(e). Event in each column for each years and the distribution and the first part of the section 4940(e). It is a section 4940(e) and the section 4940(e) for Redicate And th	section 4940(a) Itable amount of not complete ar; see the instr	f any year in the b this part. uctions before ma (c)	income ment income.) ase period? king any entries.	(d) Inbution ratio divided by col (ci)
(For o If sect Was t If "Yes	Qualification Under prior of the state of th	er Section 4940(e) for Redicate foundations subject to the this part blank. ection 4942 tax on the distribution dualify under section 4940(e). Equalify under section 4940(e). Adjusted qualifying distribution 235.	section 4940(a) Itable amount of not complete ar; see the instr	f any year in the bethis part. uctions before ma (c) of nonchantable-use as	income ment income.) ase period? king any entries.	(d) Inbution ratio divided by col. (c)) 0.004 7.200 8.8286 9.8050
(For o If sect Was t If "Yes	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start in the foundation does not contain the appropriate amount (a) Base period years and ar year (or tax year beginning in) 2015 2014 2013	er Section 4940(e) for Redicate foundations subject to the this part blank. ection 4942 tax on the distribution under section 4940(e). Event in each column for each years and the distribution and the first part of the section 4940(e). It is a section 4940(e) and the section 4940(e) for Redicate And th	section 4940(a) Itable amount of not complete ar; see the instr	f any year in the bethis part. uctions before many fronchantable-use as 171,823.	income ment income.) ase period? king any entries.	nbution ratio divided by col (ci) C.004 7.200 8.8286
(For o If sect Was t If "Yes	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a) Base period years and repair (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d)	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribution and the following section 4940(e). It is each column for each years to be adjusted qualifying distribution 235. 12,233. 11,230. 12,000. 24,975.	section 4940(a) Itable amount or Do not complete ar; see the instruction Net value of	f any year in the best this part. uctions before made of noncharitable-use as 177, 823. 169, 89/- 127, 200. 122, 390.	Income ment income.) ase period? Iking any entries. Dist (col (b) o	(d) Inbution ratio divided by col. (c)) 0.004 7.200 8.8286 9.8050
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a) Base period years and or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribution and the foundations subject to the this part blank. section 4942 tax on the distribution 4940(e). It is each column for each years to be a full of the following distribution 12, 235. 12, 233. 11, 230. 12, 200. 24, 975.	section 4940(a) Itable amount or Do not complete ar; see the instruction Net value of ide the total on	f any year in the bethis part. uctions before made of nonchantable-use as 177, 823. 169, 87/- 127, 200. 122, 390. 138, 539.	Income ment income.) ase period? Iking any entries. Dist (col (b) o	(d) nbutton ratio divided by col (c)) C.004 7.200 8.8286 9.8050 /8.027
(For o of feet	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not control to the star, the foundation of the star of the st	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribution 4940(e). Event in each column for each year blank for the 5-year base period—diversity for the 5-year base period—diversity for each year blank for each	uced Tax on Nesection 4940(a) Intable amount of the properties of the total on the section 4940(a) Intable amount of the properties of the total on the total on the section 4940(a)	f any year in the bethis part. uctions before many fronchantable-use as 175, 823. 169, 89/- 127, 200. 127, 200. 127, 390. 138, 539.	Income ment income.) ase period? king any entries. sets Cool (b) of the cool (b) of the cool (c) of the coo	(d) Inbution ratio Invided by col (c)) 0.004 7.200 8.8286 9.8050 18.027 43.8646
(For o of section of s	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not control to the star the appropriate amount (a) Base period years and year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation control to the star the net value of nonces.	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribution 4940(e). Event in each column for each year based qualifying distribution 235. 12, 233. 11, 230. 12, 200. 24, 975. or the 5-year base period—div	uced Tax on Nesection 4940(a) Intable amount of the properties of the total on the section 4940(a) Intable amount of the properties of the total on the total on the section 4940(a)	f any year in the bethis part. uctions before many fronchantable-use as 175, 823. 169, 89/- 127, 200. 127, 200. 127, 390. 138, 539.	Income ment income.) ase period? Iking any entries. Sets (col (b) or col (b) or col (b) or col (col (b) or col (col (col (col (col (col (col (col	(d) Inbution ratio divided by col (c)) 0.004 7.200 8.8286 9.8050 /8.027 43.8646 8.773
(For o	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not control to the star of the appropriate amount (a) Base period years and year year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation for the star of th	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribution 4940(e). It is each column for each ye (b) Adjusted qualifying distribution 235. 12,233. 11,230. 12,000. 24,975. Or the 5-year base period—divation has been in existence if less that the column has been in existence if less that the column for 2016 for the section 4940(e). It is expected to the column for each year to each yeach year to each year to each year to each year to each year to e	ntable amount or complete ar; see the instruction of the instruction o	f any year in the bethis part. uctions before many fronchantable-use as 175, 823. 169, 89/- 127, 200. 127, 200. 127, 390. 138, 539.	Income ment income.) ase period? king any entries. col (b) c 2 the 3 4 5	(d) nbutton ratio divided by col (ci) C.004 7.200 8.8286 9.8050 /8.027 43.8646 8.773 /11,714
(For o of section of s	Qualification Under ptional use by domestic priving the foundation liable for the star in the foundation liable for the star in the foundation does not control to the foundation of the foundation o	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribution 4940(e). Event in each column for each year blank for the 5-year base period—diversity for the 5-year base period—diversity for each year blank for each	ntable amount or complete ar; see the instruction of the instruction o	f any year in the bethis part. uctions before many formation of nonchantable-use as 175, 823. 169, 89/- 127, 200. 127, 200. 127, 390. 127, 390. 138, 539.	Income ment income.) ase period? king any entries. Dist (col (b) of the color of	(d) Inbution ratio divided by col (c)) 0.004 7.200 8.8286 9.8050 /8.027 43.8646 8.773
If sect Was the sect of the se	Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star, the foundation does not control to the star of the appropriate amount (a) Base period years and year year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation for the star of th	er Section 4940(e) for Redicate foundations subject to the this part blank. section 4942 tax on the distribution 4940(e). It is each column for each ye (b) Adjusted qualifying distribution 235. 12,233. 11,230. 12,000. 24,975. Or the 5-year base period—divation has been in existence if less that the column has been in existence if less that the column for 2016 for the section 4940(e). It is expected to the column for each year to each yeach year to each year to each year to each year to each year to e	ntable amount or complete ar; see the instruction of the instruction o	f any year in the bethis part. uctions before many formation of nonchantable-use as 175, 823. 169, 89/- 127, 200. 127, 200. 127, 390. 127, 390. 138, 539.	Income ment income.) ase period? king any entries. col (b) c 2 the 3 4 5	nbution ratio divided by col (c)) 0.004 7.200 8.8286 9.8050 /8.027 43.8646 8.773 /11,714

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—	see instructions)				
1a	Exempt operating foundations described in section 4940(d)(2), check here \(\bigcup \) and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)					
b						
	here ► □ and enter 1% of Part I, line 27b					
С						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
3	Add lines 1 and 2	164				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	164				
6	Credits/Payments:					
a	2016 estimated tax payments and 2015 overpayment credited to 2016					
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					
7 8	Total credits and payments. Add lines 6a through 6d					
9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	164				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10	167.				
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax Refunded 11					
Part	VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or diparticipate or intervene in any political campaign?	d it Yes No				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (instructions for the definition)?					
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any mater published or distributed by the foundation in connection with the activities.					
С	Did the foundation file Form 1120-POL for this year?	. 1c X				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose on foundation managers. ▶ \$	d				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	. 2				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?					
, p	If "Yes," has it filed a tax return on Form 990-T for this year?	. 4b NA				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5 X				
•	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 					
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part II	XV 7 X				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by General Instruction G? If "No," attach explanation	eral 8b X				
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Ye complete Part XIV					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the names and addresses					
						

Pari	II-A Statements Regarding Activities (continued)			
11	t any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
••	eaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	id the foundation make a distribution to a donor advised fund over which the foundation or a disqualified erson had advisory privileges? If "Yes," attach statement (see instructions)	12		′χ
13	id the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	K	
	/ebsite address ▶	' وجيره	+4:	<i>C</i> .
14	ne books are in care of > DAY id Hoover Telephone no. > 2/4 3 pocated at > 3890 W. Northwest Hwy Suite 100 DA/145 /X ZIP+4 > 75	70	100	·
15	ection 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here)	► □
	nd enter the amount of tax-exempt interest received or accrued during the year			
16	t any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	ver a bank, securities, or other financial account in a foreign country?	16		X
	ee the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of e foreign country ▶			
Part	I-B Statements Regarding Activities for Which Form 4720 May Be Required	ئىسىنىدىد.	<u></u>	
	le Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	uring the year did the foundation (either directly or indirectly):			1.2
) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No		1	
) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	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	
	termination of government service, if terminating within 90 days.)			
b	any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	ction 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	إلر	A
_	rganizations relying on a current notice regarding disaster assistance check here			
С	d the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that ere not corrected before the first day of the tax year beginning in 2016?	1c		
2	exes on failure to distribute income (section 4942) (does not apply for years the foundation was a private perating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			\- <u>-</u>
	e, Part XIII) for tax year(s) beginning before 2016?			
	"Yes," list the years ▶ 20 , 20 , 20 , 20			1
Þ	e there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	elating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2b		
С	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 , 20		2	
3a	d the foundation hold more than a 2% direct or indirect interest in any business enterprise		3	
	any time during the year?			1.
b	"Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or		-	
	squalified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		1	- '
	ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of		ii. Ir	
	e 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the undation had excess business holdings in 2016.)	2h		
4a	<u> </u>	3b 4a	CY1	-
	d the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	70		
-	and the contract of the contra	4b		

		•		
Form	990-	PF	(201	16)

Pan	6

Par	Statements Regarding Activitie	s for V	Nhich Form	4720	May Be F	}equir	ed (continue	ed)	
5a	During the year did the foundation pay or incur							/.	
	(1) Carry on propaganda, or otherwise attempt(2) Influence the outcome of any specific public							No	i-
	directly or indirectly, any voter registration d						☐ Yes 🖊	N6	
	(3) Provide a grant to an individual for travel, stu							No	
	(4) Provide a grant to an organization other that section 4945(d)(4)(A)? (see instructions).							No	
	(5) Provide for any purpose other than religious							, NO	•
	purposes, or for the prevention of cruelty to						☐Yes Z	No	
b	If any answer is "Yes" to 5a(1)-(5), did any of th Regulations section 53.4945 or in a current notice							d ın	5b ////
	Organizations relying on a current notice regard	-	_		-		,, , , , . , , , ▶	• □	3D /0//
C	If the answer is "Yes" to question 5a(4), does	the fou	ndation clain	n exem	ption from		(_	
	because it maintained expenditure responsibility		_				☐ Yes	No	
6a	If "Yes," attach the statement required by Regulation, during the year, receive any					emiums	3	_	
	on a personal benefit contract?		-	_				No	
b	Did the foundation, during the year, pay premiur	ns, dire	ectly or indire	ctly, on	a persona	benef	t contract?	٠ /	6b X
7a	If "Yes" to 6b, file Form 8870. At any time during the tax year, was the foundation	a nartv	to a prohibite	d tay sh	elter transar	rtion?	☐ Yes 🇹	No	
	If "Yes," did the foundation receive any proceed								7b
Pari	Information About Officers, Direct	tors,	Trustees, F	ounda	tion Man	agers,	Highly Paid	d Em	ployees,
1	and Contractors List all officers, directors, trustees, foundatio	n man	agers and th	eir cor	npensation	ı (see i	nstructions).		
	(a) Name and address	(b) Titl	e, and average irs per week	(c) Co	mpensation not paid,	(d)	Contributions to byee benefit plans	. (6	e) Expense account,
-	11h 1150		ted to position	er	ter -0-)	and def	erred compensat	ion	other allowances
<i>DA</i> y	OW. NW HUY Ste 100 DATASTX	45	Manded						
Mid	cle Hover	Sec	retary	• • • •		-		\top	
	W NW Huy STE 100 DALLASTX 75220	ASA	Verded		<u> </u>		<u> </u>	_	$\frac{\mathcal{C}}{\mathcal{C}}$
	Netwarkiand Steboofiscotkiso	s de	Næded		0		0		0
	1.4.1-4-1-10145 3/00001	7_7]•	7-000						*
		(-4)							
2	Compensation of five highest-paid employee "NONE."	es (otn	ier than thos	se inci	uaea on 11	ne 1—	see instructi	ons).	. If none, enter
			(b) Title, and a				(d) Contributions) Expense account,
1	(a) Name and address of each employee paid more than \$50,00	00	hours per v devoted to p		(c) Comper	nsation	plans and defen	red	other allowances
							,	_	
		<i>{}</i>							
	la K	<u> </u>						+	·
	4 1000								
	, <u> </u>								
			 					+	
				<u>. </u>					
Total	number of other employees paid over \$50,000.							•	000 5=
								For	m 990-PF (2016)

om	990-	PF	(201	6)

Page 7

Form **990-PF** (2016)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	<u> </u>
(a) Name and address of each person paid more than \$50,000 (br) Type of service	(c) Compensation
NONE	
otal number of others receiving over \$50,000 for professional services	
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	
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 1	Amount
2	
All other program-related investments. See instructions 3	
otal. Add lines 1 through 3	, <u>.</u>

Part		ign fou	ndations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	121,293
b	Average of monthly cash balances	1b	59,127
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	180,420
е	Reduction claimed for blockage or other factors reported on lines 1a and		,
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	180,420
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		27-1
_	instructions)	4	2706.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	177,714.
6	Minimum investment return. Enter 5% of line 5	6	8886.
Part !	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ▶ ☐ and do not complete this part.)	oundat	ions
1	Minimum investment return from Part X, line 6	1	8886.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.) 2b		_
C	Add lines 2a and 2b	2c	164.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8722
4.	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	8722
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	8722.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	239.
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:		
а	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	239,
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	239,
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g wheth	er the foundation

Past	XIII Undistributed Income (see instruction	ions)		,	
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
	line 7				8722.
2	Undistributed income, if any, as of the end of 2016:				
а	Enter amount for 2015 only	: ئالىچىلىدا ئالىدانچىچىچى		0	ئ <u>شو</u> بارلات در اساني
þ	Total for prior years: 20,20,20	ೆ ಶಿಕ್ಕಾಣವರ್ಣ ೨೦೦೦ ನನ್ನು ಉತ್ತ	0	i. Bayan yang tagan karana perana	ne die ver
3	Excess distributions carryover, if any, to 2016:		[į	
а	From 2011			· ·	
b	From 2012	_			
C	From 2013				
d	From 2014				
e	From 2015	32,834			
_ T	Total of lines 3a through e	32,839		म् पुंचरप्रशास्त्र भागाः । ।	Lan ayarang
4	line 4: > \$, i
_	Applied to 2015, but not more than line 2a .				
a b	Applied to 2015, but not more than line 2a . Applied to undistributed income of prior years				
,	(Election required—see instructions)		6		
	Treated as distributions out of corpus (Election			saliga strong menden di	
	required—see instructions)				· · · · · · · · · · · · · · · · · · ·
d	Applied to 2016 distributable amount			في الدين الرابط في يعم سيعان الكريث بين الواجه والكلام الرابع الرابع الرابع	8722.
е	Remaining amount distributed out of corpus	_			
5	Excess distributions carryover applied to 2016	8483.			8483.
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2435/.			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b				
С	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		\mathcal{O}		
d	Subtract line 6c from line 6b. Taxable		· · · · · · · · · · · · · · · · · · ·	eren translation siere	
u	amount—see instructions		0		
e	Undistributed income for 2015. Subtract line			<u>a de rendellada dem debi, a li per estis, e di debi</u>	
	4a from line 2a. Taxable amount—see			\wedge	
	instructions				
f	Undistributed income for 2016. Subtract lines	Common management of the common of the commo	or the additional of the additional in the sale		and the second s
	4d and 5 from line 1. This amount must be				
	distributed in 2017		الأستان والمناج المتادات والمادات	ا استان با در در در میراز دستانت با بازید	
7	Amounts treated as distributions out of corpus				1.00
	to satisfy requirements imposed by section		į.		1
	170(b)(1)(F) or 4942(g)(3) (Election may be			ļ.	7.6
	required—see instructions)		ed)		en de la companya de La companya de la co
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	9611	i i		
9	Excess distributions carryover to 2017.	7,6		de duce estate a sur a constituir de la	
9	Subtract lines 7 and 8 from line 6a	9615. 14,736.		territoria de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición	
10	Analysis of line 9:				
а	Excess from 2012 5960		· **		
b	Excess from 2013				
C	Excess from 2014				
d	Excess from 2015				
e	Excess from 2016			o maki di perioda di kacamatan d	
	L				Form 990-PF (2016)

			•	
orm	990-	PF	(20)	เด

Page 10

Part	XIV Private Operating Founda	tions (see instru	ictions and Part	VII-A, question 9)		
1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling						
b	Check box to indicate whether the foundation is a private operating foundation described in section [4942(j)(3) or [4942						
2a	2a Enter the lesser of the adjusted net Tax year Prior 3 years						
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total	
_	each year listed						
b	85% of line 2a						
С	Qualifying distributions from Part XII, line 4 for each year listed						
d	Amounts included in line 2c not used directly for active conduct of exempt activities						
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the alternative test relied upon:						
а	"Assets" alternative test-enter:			ļ			
	(1) Value of all assets						
	(2) Value of assets qualifying under						
b	section 4942(j)(3)(B)(i)						
b	of minimum investment return shown in						
С	Part X, line 6 for each year listed "Support" alternative test—enter:						
C							
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)						
	(2) Support from general public						
	and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)						
	(3) Largest amount of support from an exempt organization						
	(4) Gross investment income						
Part		•	•	ne foundation ha	ad \$5,000 or mo	ore in assets at	
	any time during the year-		ıs.)	~ <u></u>			
1	Information Regarding Foundation ! List any managers of the foundation v		itad mara than 20/	of the total centr	hutiana raasiyad	by the foundation	
а	before the close of any tax year (but o					by the loundation	
	DAVIC	# Miche	ole Hood	sel			
b	List any managers of the foundation	who own 10% or	more of the stoc		(or an equally la	rge portion of the	
	ownership of a partnership or other er					- •	
			,				
2	Information Regarding Contribution						
	Check here ► ☐ if the foundation	•	•		•	•	
	unsolicited requests for funds. If the foother conditions, complete items 2a, t		gins, grants, etc. ((see instructions) to	o individuals or or	ganizations under	
а			dress of the perso	on to whom applies	tions should be a	ddressed:	
_	DAVID HOOVER						
b	3890 W. Northwest Highway Soite 100 DAllas, TX 75220 The form in which applications should be submitted and information and materials they should include:						
.,	term in which applications should	12itto		natorials tries silet	ii oiddo.		
С	Any submission deadlines:	1001100	-				
٠,	Any restrictions or limitations on aw	yarda such ca h	, goographical ar	oge charitable fis	Ide kinds of isst	itutions or other	
a	factors:	raius, sucii as by	, geographical an	cas, Charlable IIE	ius, Kiilus Ol INSI	addions, or other	
		NONE					

3	Grants and Contributions Paid During t	the Year or Approve	ed for Futi	ure Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	
а	Paid during the year				
	Tabel				
-	Total	· · · · · · · · · · · · · · · · · · ·		▶ 3€	1
D	Approved for future payment				
	Total			> 2h	<u> </u>

	Analysis of Income-Producing Ac					····
Ente	er gross amounts unless otherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1	Program service revenue:	business code	Anoan	Lxciasion code	Allount	(See instructions.)
_	a					
	b					
	C		···-			
	d					
	е			<u> </u>		
	f	-		-		
	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	-		-		8301
5	Net rental income or (loss) from real estate:					
J	a Debt-financed property					
	b Not debt-financed property					
•	Net rental income or (loss) from personal property					
6 7	Other investment income					
-	Gain or (loss) from sales of assets other than inventory					
8	Net income or (loss) from special events					
9	· · ·	<u> </u>				· · · · · · · · · · · · · · · · · · ·
10	Gross profit or (loss) from sales of inventory Other revenue: a					
11		ļ		 		
	b	ļ				
	<u> </u>	ļ				
	d					
	e	Programma and the first of the	****			
	Subtotal. Add columns (b), (d), and (e)					822
13	Total. Add line 12, columns (b), (d), and (e)				13	8307.
1 3 (See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	 s.)			13	8307.
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation TXVI-B Relationship of Activities to the A e No. Explain below how each activity for which	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation T XVI-B Relationship of Activities to the A	 .s.) .ccomplishm	ent of Exemp	t Purposes		

Part	XVII		n Regarding Tra	insfers To and	Transactio	ns and F	Relationsh	ips With I	Nonchari	table
1	in se	he organization o	directly or indirectly be Code (other than							Yes No
а	(1) C	ash	oorting foundation						—	a(1)
b	Othe (1) S (2) P	urchases of asse	a noncharitable ex ets from a nonchari , equipment, or oth	table exempt orga					1	b(1) b(2) b(3)
	(5) L (6) P	oans or loan gua erformance of se	ervices or members	ship or fundraising	 solicitations	· · · ·			1	b(4) b(5) b(6)
c d	If the	answer to any of of the goods, of	quipment, mailing lof the above is "Yo ther assets, or send on or sharing arrang	es," complete the vices given by the	following so reporting fo	chedule. (undation.	Column (b) If the found	should alw dation rece	ays show ived less ti	han fair market
(a) Line	$\overline{}$	b) Amount involved		charitable exempt orga						g arrangements
	desci	ribed in section 5	ctly or indirectly a 01(c) of the Code (following schedule	other than section						Yes No
		(a) Name of organs		T	of organization			(c) Description	n of relationsh	пр
										
Sign Here	dene	r penalties of penury of and complète Deola ature of officer or thus	declare that I have examin valon of preparer (other the	han taxpayer) is based or	all information of	twhich prepa	rer has any kno	to the best of wledge.	May the IRS with the prep	and belief, it is true, discuss this return harer shown below hs)? Yes No
Paid Prepa	rer	Print/Type preparer	s naine	Preparer's signatu	re		Date		r If PTIM	1
Use C		Firm's name						Firm's EIN ▶	•	
		Firm's address ►						Phone no	Form	990-PF (2016)

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, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Name of the organization	Family	Foundati	ion l	Employer identification number 26 - 1605 166				
Organization type (check or	ne):							
Filers of:	Section:							
Form 990 or 990-EZ	☐ 501(c)() (enter number) or	ganization					
4947(a)(1) nonexempt charitable trust not treated as a private foundation								
	☐ 527 political organization							
Form 990-PF	501(c)(3) e	xempt private foundation	ın					
	4947(a)(1)	nonexempt charitable tr	rust treated as a private foundat	tion				
	501(c)(3) ta	axable private foundatio	n					
~ r1								
Check if your organization is Note: Only a section 501(c)(7 instructions.	=	-	cial Rule. xes for both the General Rule at	nd a Special Rule. See				
General Rule								
For an organization or more (in money of contributor's total co	r property) from	990-EZ, or 990-PF that any one contributor. Co	received, during the year, contromplete Parts I and II. See instru	ributions totaling \$5,000 uctions for determining a				
Special Rules								
For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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.								
contributor, during th	he year, total cor	ntributions of more than) filing Form 990 or 990-EZ that \$1,000 exclusively for religious, selty to children or animals. Com	charitable, scientific,				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year								
Caution: An organization that	t isn't covered h	w the General Bule and	or the Special Rules doesn't file	e Schedule R (Form 990				

Name of organization Employer identification number 26-1605166 Hoover Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** Person **Payroll** Noncash (Complete Part II for noncash contributions) (c)
Total contributions (b) (a) (d) Name, address, and ZIP + 4 No. Type of contribution Person **Payroll** \Box Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (c) (d) (a) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person **Payroll** Noncash П (Complete Part II for noncash contributions.)