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Form 990-PF

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 instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation  
HUDSON FOLKERTS MEMORIAL FOUNDATION INC

A Employer identification number  
45-3462150

Number and street (or P O box number if mail is not delivered to street address)  
7 HUNTINGTON WOODS DR

Room/suite

B Telephone number (see instructions)  
(281) 802-0402

City or town, state or province, country, and ZIP or foreign postal code  
TOMBALL, TX 77377

C If exemption application is pending, check here

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

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

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, col (c), line 16) \$ 825,724

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)

Revenue

1

Contributions, gifts, grants, etc , received (attach schedule)

60,040

2

Check ☒ if the foundation is not required to attach Sch B

3

Interest on savings and temporary cash investments

4,080

4,080

4,080

4

Dividends and interest from securities

2,626

2,626

2,626

5a

Gross rents

b

Net rental income or (loss)

6a

Net gain or (loss) from sale of assets not on line 10

-563

b

Gross sales price for all assets on line 6a

4,413

7

Capital gain net income (from Part IV, line 2)

8

Net short-term capital gain

9

Income modifications

10a

Gross sales less returns and allowances

b

Less Cost of goods sold

c

Gross profit or (loss) (attach schedule)

11

Other income (attach schedule)

301,757

12

Total. Add lines 1 through 11

367,940

6,706

6,706

Operating and Administrative Expenses

13

Compensation of officers, directors, trustees, etc

14

Other employee salaries and wages

15

Pension plans, employee benefits

16a

Legal fees (attach schedule)

b

Accounting fees (attach schedule)

c

Other professional fees (attach schedule)

17

Interest

18

Taxes (attach schedule) (see instructions)

19

Depreciation (attach schedule) and depletion

20

Occupancy

21

Travel, conferences, and meetings

22

Printing and publications

23

Other expenses (attach schedule)

105,440

24

Total operating and administrative expenses. Add lines 13 through 23

105,440

0

0

25

Contributions, gifts, grants paid

113,192

113,192

26

Total expenses and disbursements. Add lines 24 and 25

218,632

0

113,192

27

Subtract line 26 from line 12

a

Excess of revenue over expenses and disbursements

149,308

b

Net investment income (if negative, enter -0-)

6,706

c

Adjusted net income (if negative, enter -0-)

6,706

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	<b>1</b>	Cash—non-interest-bearing . . . . .	496,512	423,490	423,490		
	<b>2</b>	Savings and temporary cash investments . . . . .	172,379	402,234	402,234		
	<b>3</b>	Accounts receivable ▶ <u>6,000</u>					
		Less allowance for doubtful accounts ▶ _____		6,000			
	<b>4</b>	Pledges receivable ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	<b>5</b>	Grants receivable . . . . .					
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ _____					
		Less allowance for doubtful accounts ▶ _____					
	<b>8</b>	Inventories for sale or use . . . . .					
	<b>9</b>	Prepaid expenses and deferred charges . . . . .					
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)					
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .					
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .					
	<b>11</b>	Investments—land, buildings, and equipment basis ▶ _____					
	Less accumulated depreciation (attach schedule) ▶ _____						
<b>12</b>	Investments—mortgage loans . . . . .						
<b>13</b>	Investments—other (attach schedule) . . . . .						
<b>14</b>	Land, buildings, and equipment basis ▶ _____						
	Less accumulated depreciation (attach schedule) ▶ _____						
<b>15</b>	Other assets (describe ▶ _____)						
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	668,891	831,724	825,724			
Liabilities	<b>17</b>	Accounts payable and accrued expenses . . . . .	10,000	7,099			
	<b>18</b>	Grants payable . . . . .					
	<b>19</b>	Deferred revenue . . . . .					
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b>	Other liabilities (describe ▶ _____)	4				
	<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	10,004	7,099			
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b>	Unrestricted . . . . .	658,887	824,625			
	<b>25</b>	Temporarily restricted . . . . .					
	<b>26</b>	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 27 through 31.</b>						
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .					
	<b>28</b>	Paid-in or capital surplus, or land, bldg , and equipment fund					
	<b>29</b>	Retained earnings, accumulated income, endowment, or other funds					
	<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .	658,887	824,625			
	<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	668,891	831,724			

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	658,887
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	149,308
<b>3</b>	Other increases not included in line 2 (itemize) ▶	<b>3</b>	16,558
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	824,753
<b>5</b>	Decreases not included in line 2 (itemize) ▶	<b>5</b>	128
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	824,625

**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 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1 a</b> 45 SCANA CORPORATION	P	2015-04-28	2017-11-03
<b>b</b> 50 SCHWAB SHORT TERM US	P	2015-04-28	2017-01-31
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 1,889		2,538	-649
<b>b</b> 2,524		2,438	86
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			-649
<b>b</b>			86
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	-563
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

**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 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 (col (b) divided by col (c))
2016	110,993	514,069	0 21591
2015	84,621	388,472	0 21783
2014	10		
2013			
2012			

<b>2</b> Total of line 1, column (d)	<b>2</b>	0 433741
<b>3</b> 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	<b>3</b>	0 144580
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	<b>4</b>	766,303
<b>5</b> Multiply line 4 by line 3	<b>5</b>	110,792
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	67
<b>7</b> Add lines 5 and 6	<b>7</b>	110,859
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	113,192

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)**

<b>1a</b>	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 instructions)		
<b>b</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 . . . . .	<b>1</b>	67
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	67
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	67
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	67
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2018 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	No
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	No
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX _____		
<b>b</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? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	Yes
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

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

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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).	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HUDSONFOLKERTSMEMORIALFOUNDATION.ORG</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>LINDA KUBECKA</u> Telephone no ► <u>(281) 802-0402</u>			

Located at ► 7 HUNTINGTON WOODS DR. TOMBALL TX ZIP+4 ► 77377

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . .	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year . . . . .	► <b>15</b>		
<b>16</b>	At any time during calendar year 2017, 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?	<b>16</b>	<b>Yes</b>	<b>No</b>
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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)? <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	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 2017? <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	<b>2b</b>		<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2017 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 2017). <input type="checkbox"/>	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2017?	<b>4b</b>		<b>No</b>

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

<b>5a</b>	During the year did the foundation pay or incur any amount to			
	<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)?	<b>5b</b>	<b>No</b>	
	Organizations relying on a current notice regarding disaster assistance check here.			
<b>c</b>	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<b>6b</b>
	<i>If "Yes" to 6b, file Form 8870</i>			<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<b>7b</b>
				<b>No</b>

**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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

**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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

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

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

**Total** number of others receiving over \$50,000 for professional services. . . . . ►

**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
<b>1</b> COLLEGE SCHOLARSHIPS (31 SCHOLARSHPS)	80,607
<b>2</b> SCHOLARSHIPS TO TOMBALL ISD STUDENTS FOR FUTURE FARMERS OF AMERICAN ANIMALS (55 SCHOLARSHIPS)	32,585
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . ►

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	317,972
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	460,001
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	777,973
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	777,973
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	11,670
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	766,303
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	38,315

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	113,192
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	113,192
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	67
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	113,125

**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 2016	(c) 2016	(d) 2017
<b>1</b> Distributable amount for 2017 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .				
<b>b</b> From 2013. . . . .				
<b>c</b> From 2014. . . . .				
<b>d</b> From 2015. . . . .				
<b>e</b> From 2016. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2016, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2017 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .				
<b>d</b> Excess from 2016. . . . .				
<b>e</b> Excess from 2017. . . . .				

**Part XIV Private Operating Foundations** (see instructions 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 2017, enter the date of the ruling. . . . . **2013-09-04**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	6,706	4,682	2,538	9,868	23,794
<b>b</b> 85% of line 2a . . . . .	5,700	3,980	2,157	8,388	20,225
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	113,192	111,040	84,646	133,024	441,902
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	113,192	111,040	84,646	133,024	441,902
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .	831,724	668,891	388,761	290,015	2,179,391
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .	831,724	668,891	388,761	290,015	2,179,391
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					0
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information (Complete this part only if the organization 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) )

**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

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**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 address of the person to whom applications should be addressed

MANDY KIRK FOLKERTS  
7 HUNTINGTON WOODS DR  
TOMBALL, TX 77377  
(281) 802-0402  
folkerts6@sbcglobal.net

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

**c** Any submission deadlines

April 10

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	113,192
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

<b>1</b> 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?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash. . . . .	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets. . . . .	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization. . . . .	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization. . . . .	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets. . . . .	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements. . . . .	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees. . . . .	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations. . . . .	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees. . . . .	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</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 <b>(d)</b> 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

**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

<b>Sign Here</b>	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.		
	***** Signature of officer or trustee	2018-11-15 Date	***** Title

May the IRS discuss this return with the preparer shown below  
 (see instr )? ☒ Yes ☐ No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KENNETH J SEIFERT				P01460899
	Firm's name <b>►</b> Mosher Seifert & Co CPAs				Firm's EIN <b>►</b> 74-1810249
	Firm's address <b>►</b> 4701 Preston Pasadena, TX 775052050				Phone no (281) 991-1099

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
KIRK FOLKERTS	President 10 00	0		
7 HUNTINGTON WOODS DR TOMBALL, TX 77377				
BRUCE BURNS	Vice President 10 00	0		
7 HUNTINGTON WOODS DR TOMBALL, TX 77377				
RANDY REEVES	Vice President 10 00	0		
7 HUNTINGTON WOODS DR TOMBALL, TX 77377				
MANDY FOLKERTS	Secretary 10 00	0		
7 HUNTINGTON WOODS DR TOMBALL, TX 77377				
LINDA KUBECKA	Treasurer 10 00	0		
7 HUNTINGTON WOODS DR TOMBALL, TX 77377				

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
NATALIE BROWN402 TALL PINES DRIVE MAGNOLIA, TX 77354		NC	COLLEGE SCHOLARSHIP	2,521
BRIANNA TREICHEL16511 FM 2920 TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	5,021
JACE JENKINS33602 HILLSIDE DR PINEHURST, TX 77362		NC	COLLEGE SCHOLARSHIP	1,521
<b>Total . . . . .</b> ▶ <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
BAILEE CUNNINGHAM 24415 ROLLING MEADOW DR TOMBALL, TX 77375		NC	COLLEGE SCHOLARSHIP	2,121
JAKE BOEHNKE 25722 BRIDDLER CREEK DRIVE N MAGNOLIA, TX 77354		NC	COLLEGE SCHOLARSHIP	6,521
KASI DAVIS 14207 ENGLEWOOD PARK LN CYPRESS, TX 77429		NC	COLLEGE SCHOLARSHIP	1,521
<b>Total . . . . . ▶</b> <b>3a</b>				113,192



Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
SARA MUNDKOWSKY 14615 MEDICAL COMPLEX DR TOMBALL, TX 77375		NC	COLLEGE SCHOLARSHIP	1,021
HAILEY GREGORICH17977 SHAW RD CYPRESS, TX 77429		NC	COLLEGE SCHOLARSHIP	2,521
JACOB JENKINS33602 HILLSIDE DR TOMBALL, TX 77375		NC	COLLEGE SCHOLARSHIP	2,121
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
JAYDE DANIELS13819 COUSHATTA CT TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	2,521
ZAKARY KWIATKOWSKI 2118 TIMBERGREEN CIR MAGNOLIA, TX 77355		NC	COLLEGE SCHOLARSHIP	2,521
NATALIE LUDWIG 13819 COUSHATTA COURT TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	1,021
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
ELISSA MONRAD 25319 WATERSTONE ESTATES TOMBALL, TX 77375		NC	COLLEGE SCHOLARSHIP	2,121
TREY MCCLINTON 16211 LAKEWOOD GROVE DR TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	1,721
BROOKE BODLE2909 OLD IRONSIDE RD COLLEGE STATION, TX 77845		NC	COLLEGE SCHOLARSHIP	6,521
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
RYAN FRANK714 RUBY LANE MAGNOLIA, TX 77354		NC	COLLEGE SCHOLARSHIP	3,521
ASHLYNN REED19010 JUERGEN RD TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	1,021
DEVIN MASTERS 16610 HEREFORD ROAD TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	2,121
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
TAYLOR KARR 34959 RICHARD FREY ROAD WALLER, TX 77484		NC	COLLEGE SCHOLARSHIP	2,521
KINLEE KOBEL 26107 RINWICK FOREST DRIVE MAGNOLIA, TX 77354		NC	COLLEGE SCHOLARSHIP	1,521
JOHN LEIBHAM22110 BUESCHER ROAD TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	1,721
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
ASHLEY TRAW17615 KITZMAN RD CYPRESS, TX 77429		NC	COLLEGE SCHOLARSHIP	2,121
LINDSAY BILLS 12403 NEW HAMPTON DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	559
MELISSA BROWN 14434 DAKOTA BEND DR CYPRESS, TX 77429		NC	ANIMAL SCHOLARSHIP	696
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
BRITTNEY MYERS 119 NOBLE VIEW COURT MAGNOLIA, TX 77354		NC	COLLEGE SCHOLARSHIP	5,021
HANNAH HENRY33603 GERONIMO MAGNOLIA, TX 77355		NC	COLLEGE SCHOLARSHIP	6,521
MATTHEW CASTRO11750 ELIZABETH CT PINEHURST, TX 77362		NC	ANIMAL SCHOLARSHIP	205
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
CHERYL CLARK17322 PIKES PEEKET DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	637
JESSIKA FARTHING 304 GETTYSBURG DR LIVINGSTON, TX 77351		NC	ANIMAL SCHOLARSHIP	355
SPENCER CHICHESTER 31526 HELEN LANE TOMBALL, TX 77375		NC	COLLEGE SCHOLARSHIP	1,021
<b>Total . . . . . ▶</b> <b>3a</b>				113,192



Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
KATELYN GRANTHAM 18411 VILLAGE MEADOWS CT TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	589
GARRETT HURLEY 13227 BRANTFIELD PARK LN TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	125
B'LAYAH JOHNSON29634 ASHVALE DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	443
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
HAILEY KEENE 11435 LITTLE ORCHARD CT TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	605
GARRETT WARE24818 BRILL LANE TOMBALL, TX 77375		NC	COLLEGE SCHOLARSHIP	1,721
BAILEY WARGO 17206 EAGLE LEDGE DRIVE TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	1,677
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
JACOB ZUHLKE 19403 TORRANCE COURT TOMBALL, TX 77377		NC	COLLEGE SCHOLARSHIP	1,521
CHASIDY LUCAS 18823 BRIGHTON TRAIL LANE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	235
LUKAS BENTON 12406 MOSSY WOODS DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	179
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
ISABELE MCCARTHY 18823 BRIGHTON TRAIL LANE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	235
GARRETT CASTO12334 WESTWOLD DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	602
ELISSA HOPPER2006 CANDY STREET PINEHURST, TX 77377		NC	ANIMAL SCHOLARSHIP	599
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
TAYLOR FLECKENSTINE 11702 BAYBERRY COURT TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	715
MADELINE KECK 19131 AUSTIN BLUFF LANE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	3,480
DARIA HUBNIK 17218 ELVERSON OAKS DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	171
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
GRACE BINDER 18118 EGANVILLE CIRCLE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	759
BLAYNE BLANKENSHIP 11807 WESTWOLD DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	21
OWEN MONCUR 13307 COLUMBIA KEY DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	621
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
TAYLOR KERSHAW 18211 EGANVILLE CIRCLE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	736
BRYCE MOONEY 18419 CASCADE TIMBERS LN TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	125
RAVLYN MORRELL 15023 FOREST LODGE DR HOUSTON, TX 77070		NC	ANIMAL SCHOLARSHIP	627
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
EMMA MUSICK12411 EXBURY COURT TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	250
MASON OPPELT 12026 MARIPOSA CANYON TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	577
LOGAN PARKER11719 GILA BEND LN TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	572
<b>Total . . . . . ▶</b> <b>3a</b>				113,192




Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
JARED CALHOUN 19407 HIGH MEADOW LANE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	509
CATHERINE BOWDEN 12003 OAKNER DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	3,138
KENDYLL PATTON 11902 PITCHSTONE COURT TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	168
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
ALLISON MILBY 27107 DECKER PRAIRIE ROSEHILL RD MAGNOLIA, TX 77355		NC	COLLEGE SCHOLARSHIP	2,121
LEAH PAYTE11611 MESA WELLS DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	235
BAILEY BASS12719 PINE MEADOW ST TOMBALL, TX 77375		NC	ANIMAL SCHOLARSHIP	327
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> Paid during the year				
HEILEY PETERSON 12434 WEALDSTONE DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	235
LAYLA RICHARDSON22111 MAIN BLVD TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	424
DUSTILYN COLLIER 12235 WESTWOLD DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	37
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

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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)				
<b>a</b> <i>Paid during the year</i>				
BRIANNA REESE 15902 COTTAGE IVY CIRCLE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	205
KATIE COSTNER12511 LEYTON COURT TOMBALL, TX 77375		NC	ANIMAL SCHOLARSHIP	632
ASHLEY ROMAKA 11740 NORTHPOINTE BLVD TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	235
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

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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)				
<b>a</b> <i>Paid during the year</i>				
PARIS FRERE 21801 HUFFSMITH KOHRVILLE ROAD TOMBALL, TX 77375		NC	ANIMAL SCHOLARSHIP	103
MALLORY SOUTHARD21708 TELGE RD TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	235
SAMANTHA LOVE 29027 RICHARD KAYE LANE PINEHURST, TX 77362		NC	COLLEGE SCHOLARSHIP	2,121
<b>Total</b> . . . . . 				113,192
<b>3a</b>				

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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)				
<b>a</b> Paid during the year				
EMILY LOVE29027 RICHARD KAYE LANE PINEHURST, TX 77362		NC	COLLEGE SCHOLARSHIP	3,021
ENRIQUE FUNES 13135 NORTHWOOD GLEN LANE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	280
DUSTIN HUBNIK 11943 PAINTED CANYON DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	777
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
ISABELLE KECK 19131 AUSTIN BLUFF LANE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	758
JORDAN KEENE 11435 LITTLE ORCHARD COURT TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	1,001
AINSLEY THOMAS 15818 COLLINSVILLE DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	578
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
GABRIEL JOEL LANDAVERDE 18506 KEISER BEND DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	139
KAYLEE THOMPSON 11518 KINGSBART CT TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	235
TAYLOR THORNTON 11926 MAUREENS WAY PINEHURST, TX 77362		NC	ANIMAL SCHOLARSHIP	27
<b>Total . . . . . ▶</b> <b>3a</b>				113,192



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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)				
<b>a</b> <i>Paid during the year</i>				
KAYME TIDWELL 17810 CHELSEA DELL DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	711
LANE TROJANOWSKY 11610 CANYON BREEZE DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	767
JALISA TRISTAN16007 LAKESTONE DR TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	600
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
SAVANNA UBALLE 12911 PINE WOODS STREET TOMBALL, TX 77375		NC	ANIMAL SCHOLARSHIP	1,163
PARKER WATKINS 17810 CHELSEA DELL DRIVE TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	249
GRANT WILLIAMS 12723 STANBURY PARK LN TOMBALL, TX 77377		NC	ANIMAL SCHOLARSHIP	3,109
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EMILY LOVE29027 RICHARD KAYE LANE PINEHURST, TX 77362		NC	ANIMAL SCHOLARSHIP	499
SAMANTHA LOVE 29027 RICHARD KAYE LANE PINEHURST, TX 77362		NC	ANIMAL SCHOLORSHIP	491
<b>Total . . . . . ▶</b> <b>3a</b>				113,192

**TY 2017 Other Decreases Schedule****Name:** HUDSON FOLKERTS MEMORIAL FOUNDATION INC**EIN:** 45-3462150**Software ID:** 17005038**Software Version:** 2017v2.2

Description	Amount
PRIOR YEAR ADJUSTMENT	128

**TY 2017 Other Expenses Schedule****Name:** HUDSON FOLKERTS MEMORIAL FOUNDATION INC**EIN:** 45-3462150**Software ID:** 17005038**Software Version:** 2017v2.2**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER COSTS	446			
FFA AWARDS	175			
FFA TEACHER'S WISH LIST	16,543			
FILING FEES	50			
HURRICANE HARVEY DONATIONS	10,000			
INSURANCE RELATED TO EVENTS	1,231			
INVESTMENT FEES	1,020			
MEETING COSTS	1,003			
POSTAGE	19			
RAFFLE COST	14,238			

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SPORTING CLAY TOURNAMENT COST	50,905			
STORAGE UNIT RENTAL	1,200			
VFW DANCE COST	7,985			
WEB DESIGN AND SOFTWARE	625			

**TY 2017 Other Income Schedule****Name:** HUDSON FOLKERTS MEMORIAL FOUNDATION INC**EIN:** 45-3462150**Software ID:** 17005038**Software Version:** 2017v2.2**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FFA SCHOLARSHIP REIMBURSE	20,852		
RAFFLES	25,860		
SPORTING CLAY TOURNAMENT	111,630		
VFW ANNUAL DANCE & AUCTION	143,415		