

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	1,432,111	480,415	480,415
	2	Savings and temporary cash investments	461,954	120,163	120,163
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	13,367,403	12,772,010	16,831,896
	c	Investments—corporate bonds (attach schedule)	29,733,498	21,972,780	21,303,080
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	11,955,993	13,130,789	13,834,076
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	56,950,959	48,476,157	52,569,630	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	56,950,959	48,476,157	
	30	Total net assets or fund balances (see instructions)	56,950,959	48,476,157	
31	Total liabilities and net assets/fund balances (see instructions) .	56,950,959	48,476,157		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	56,950,959
2	Enter amount from Part I, line 27a	2	-8,474,802
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	48,476,157
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	48,476,157

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)
1 a Publicly traded securities			
b Passthrough - capital gain			
c Capital gain distribution			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,218,224		10,002,402	215,822
b 337,650			337,650
c 130,284			130,284
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			215,822
b			337,650
c			130,284
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	683,756
3 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		3	

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	5,342,863	58,641,589	0 09111
2015	1,244,591	60,638,227	0 02053
2014	1,035,660	57,389,931	0 01805
2013	3,612,856	53,775,501	0 06718
2012	1,392,822	52,208,665	0 02668

2 Total of line 1, column (d)	2	0 223543
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 044709
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	55,234,041
5 Multiply line 4 by line 3	5	2,469,459
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16,716
7 Add lines 5 and 6	7	2,486,175
8 Enter qualifying distributions from Part XII, line 4	8	10,019,581

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)

1a	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	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	16,716
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	16,716
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	16,716
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	10,088
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	22,088
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,372
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 5,372 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?	1a	No
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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d 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"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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	Yes
7 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>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of Susan Connell Telephone no (281) 368-2734			

Located at **11757 Katy Freeway Suite 1400 Houston TX** ZIP+4 **77079**


15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	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? 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 ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 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"/>	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) 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		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) 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		
	(5) 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	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b	No	
	Organizations relying on a current notice regarding disaster assistance check here. 			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	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	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	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	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	No	

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
Terry Looper 11757 Katy Freeway Suite 1400 Houston, TX 77079	President 10 00	0		
Jeannie Lynn Able 11757 Katy Freeway Suite 1400 Houston, TX 77079	Vice Pres 2 00	0		
Doris Looper 11757 Katy Freeway Suite 1400 Houston, TX 77079	Secretary 2 00	0		
Tanya Jean Pitre 11757 Katy Freeway Suite 1400 Houston, TX 77079	Treasurer 2 00	0		

2

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

(a) Name and address of each employee paid more than \$50,000	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
Hire Universe 5517 Aspen St Houston, TX 77081	See Part IX-A	120,000
Gardner Russo & Gardner 222 East Chestnut St Lancaster, PA 17602	Investment mgmt	56,255
Lynn Ziegenfuss 11965 Thomas Hayes Lane San Diego, CA 92126	See Part IX-A	68,675

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
1 The Foundation engages consultants to advise its grantees in the areas of operating efficiency, community profile and awareness, relations among operating personnel, counseling and program evaluations	255,913
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	40,971,989
b	Average of monthly cash balances.	1b	1,269,104
c	Fair market value of all other assets (see instructions).	1c	13,834,076
d	Total (add lines 1a, b, and c).	1d	56,075,169
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	56,075,169
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	841,128
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	55,234,041
6	Minimum investment return. Enter 5% of line 5.	6	2,761,702

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

1	Minimum investment return from Part X, line 6.	1	2,761,702
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	16,716
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	16,716
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,744,986
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	2,744,986
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	2,744,986

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	10,019,581
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	10,019,581
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	16,716
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	10,002,865

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
1 Distributable amount for 2017 from Part XI, line 7				2,744,986
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				2,165,208
f Total of lines 3a through e.	2,165,208			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>10,019,581</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				2,744,986
e Remaining amount distributed out of corpus	7,274,595			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,439,803			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	9,439,803			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				2,165,208
e Excess from 2017.				7,274,595

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. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e 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

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, 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 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))
See Additional Data Table

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a <i>Paid during the year</i> See attachment State and zipcode for e-filing purposes, TX 77079	N/A	PC	See attachment	9,685,766
Total			<div>▶ 3a</div>	9,685,766
b <i>Approved for future payment</i>				
Total			<div>▶ 3b</div>	

Enter gross amounts unless otherwise indicated

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
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. . . . 14 986,898				
5 Net rental income or (loss) from real estate				
a Debt-financed property.				
b Not debt-financed property.				
6 Net rental income or (loss) from personal property				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory 525990 55,968 18 683,756				
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue				
a IRC Sec 965(a)passthrough 14 121				
b Passthrough K-1 income 525990 -30,498 14 451,788				
c _____				
d _____				
e _____				
12 Subtotal Add columns (b), (d), and (e). . 25,470 2,122,563				
13 Total. Add line 12, columns (b), (d), and (e). 13 2,148,033				

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Sign Here	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.		
	*****	2018-11-15	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN
	Jody Blazek				P00072674
	Firm's name ► Blazek & Vetterling				Firm's EIN ► 76-0269860
Firm's address ► 2900 Wesleyan Suite 200 Houston, TX 770275132					Phone no (713) 439-5739

Form 990PF Part XV Line 1a - 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).

Terry Looper
Doris Looper

TY 2017 Accounting Fees Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting services	26,758	13,379	0	13,379

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: The Looper Foundation

EIN: 76-0330594

Software ID: 17005038

Software Version: 2017v2.2

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Passthrough - LT capital gain UBI					312		Cost		312	
Passthrough -1231 gain UBI					55,656		Cost		55,656	

TY 2017 Investments Corporate Bonds Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**Software ID:** 17005038**Software Version:** 2017v2.2**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
609,885 shs Metropolitan West Total Fund	6,696,150	6,501,370
381,878 shs PIMCO Incm Inst CI Fund	4,823,463	4,739,110
152,023 shs Templeton Global Bond Fund	1,991,564	1,801,473
123,963 Allianz GI Short Dur	1,888,371	1,861,929
201,486 shs Carillon Reams Core	6,573,232	6,399,198

TY 2017 Investments Corporate Stock Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**Software ID:** 17005038**Software Version:** 2017v2.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate stocks - see attachment	12,772,010	16,831,896

TY 2017 Investments - Other Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**Software ID:** 17005038**Software Version:** 2017v2.2**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Encino Energy, LLC	AT COST	1,029,098	376,594
Salient Zarvona Energy Fund, LP	AT COST	1,078,600	1,486,099
HV Partners LP	AT COST	67,580	68,012
BlackGold Opportunity Fund, LP	AT COST	1,723,883	1,796,053
StepStone Secondary Opportunities Fd LP	AT COST	1,336,420	1,463,724
Sanderson International Value Fund	AT COST	4,777,884	5,811,794
Salient Zarvona Energy Fund II	AT COST	1,870,753	1,457,891
GP Invitation Fund I, LP	AT COST	1,246,571	1,373,909

TY 2017 Legal Fees Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
General governance	4,537	0	0	4,537

TY 2017 Other Expenses Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**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
Bank fees	200	200		
K-1 expenses	484,973	256,998		
Meals & entertainment	1,269			635
Other expenses	896			896

TY 2017 Other Income Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**Software ID:** 17005038**Software Version:** 2017v2.2**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
IRC Sec 965(a)passthrough	121	121	
Passthrough K-1 income	421,290	451,788	

TY 2017 Other Professional Fees Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Grants administration	53,517	0	0	53,517
Investment management services	180,343	180,343	0	0
Nonprofit consult - see Part IX-A	237,276	0	0	237,276

TY 2017 Taxes Schedule**Name:** The Looper Foundation**EIN:** 76-0330594**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal tax	4,000			

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491319045508	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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 2017
Name of the organization The Looper Foundation				Employer identification number 76-0330594	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

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.

☐ 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, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization The Looper Foundation	Employer identification number 76-0330594
--	---

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Terry and Doris Looper 11757 Katy Freeway Suite 1400 Houston, TX 77079	\$ 80,275	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

The Looper Foundation

Employer identification number

76-0330594

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Part XV - Grants and Contributions Paid During the Year

Grantee Name and Address	Public Status	Purpose	Amount
Camp Ministry			
Camp Eagle 6424 Hackberry Rd. Rocksprings, Texas 78880	PC	Camper Scholarship Fund	25,000
Cho-Yeh Camp and Conference Center 2200 S Washington Ave Livingston, TX 77351	PC	Camper Scholarship Fund	237,500
Christian Camping International PO Box 9508 Tyler, TX 75711	PC	General Support	50,000
Kanakuk Ministries 1353 Lakeshore Dr Branson, Missouri 65616	PC	After Dark College Ministry Program	200,000
Subtotal Camp Ministry			\$ 512,500
Children/Families			
Arrow Child & Family Ministries 2929 FM 2920 Road Spring, TX 77388	PC	Event Support	5,000
Blessings in a Backpack 4121 Shelbyville Rd. Louisville, KY 40207	PC	Event Support	5,000
Boys and Girls Country of Houston Inc 18806 Roberts Rd Hockley, TX 77447	PC	Event Support	10,000
Covenant House 1111 Lovett Blvd. Houston, TX 77006	PC	Sleep Out Program Grant	10,000
Spring Spirit Baseball 8526 Pitner Road Houston, TX 77080	PC	Camp Support, Staff Grants, Hurricane Fundraiser	87,000
Subtotal Children/Families			\$ 117,000

Part XV - Grants and Contributions Paid During the Year

Grantee Name and Address	Public Status	Purpose	Amount
Churches			
Grace Pasadena 16 N Marengo # 609 Pasadena, CA 91101	PC	Music Ministry	22,497
Grace Presbyterian Church 10221 Ella Lee Ln Houston, TX 77042	PC	General Support	304,800
Greater St. Matthew Baptist Church 16362 Angel Island Lane Houston, TX 77053	PC	General Support	10,000
The Church at Bradenton 2520 43rd Street W Bradenton, FL 34209	PC	Capital Grant	21,500
Subtotal Churches			\$ 358,797
Counseling			
Alongside Ministry 6701 Alongside Lane Richland, MI 49083	PC	Restoration & Renewal Program Grant	60,000
East-West Ministries International 2001 W. Plano Parkway Suite #3000 Plano, TX 75075	PC	Ministry	50,000
His Father's Heart Ministries 5715 Northwest Central Dr. Suite F109 Houston, TX 77092	PC	Heart Sync Program Grant	25,000
Interface Samaritan Counseling Centers 4803 San Felipe St. Houston, TX 77056-3907	PC	Event Support	5,000
Serenity Retreat 953 Memory Lane Bellville, TX 77418	PC	Staff Grant	75,000
Subtotal Counseling			\$ 215,000

Part XV - Grants and Contributions Paid During the Year

Grantee Name and Address	Public Status	Purpose	Amount
Discipleship			
Bill Hull Ministries 329 Termino Avenue Long Beach, CA 90814	PC	The Bonhoeffer Project	75,000
CBMC (Christian Business Men's Connection) 5918 San Felipe, Suite 6 Houston, TX 77057	PC	General Support	222,000
CrossWalk Center 2103 N. Main St. Houston, TX 77009	PC	Transitional Living Discipleship Home Grant	20,000
ECO 5638 Hollister Ave, Suite 200 Goleta, CA 93117	PC	Restoration Grant	30,000
Fuller Theological Seminary 135 North Oakland Avenue Pasadena, CA 91182	PC	Discipleship Grant	872,250
Gordon-Conwell Theological Seminary 130 Essex Street South Hamilton, MA 01982	PC	Discipleship Grant	280,000
Grace School of Theology 3705 College Park Drive The Woodlands, TX 77384	PC	Grow In Grace Discipleship Program Grant	75,000
Harpeth Christian Church 1101 Gardner Drive Franklin, TN 37064	PC	Discipleship.org Training Conference	15,000
Houston Baptist University 7502 Fondren Road Houston, TX 77074	PC	Discipleship Grant	898,923
Living Water 4001 Greenbriar Dr. Stafford, TX 77477	PC	Discipleship Grant	100,000

Part XV - Grants and Contributions Paid During the Year

Grantee Name and Address	Public Status	Purpose	Amount
LOGOS Leaders Outreach PO Box 37092 Houston, TX 77237	PC	Event Support	43,170
Pulse Outreach 34 13th Ave NE Suite B001 Minneapolis, MN 55413	PC	Discipleship and Leadership Development Grant	250,000
The Gathering USA, Inc 8300 Katy Freeway Houston, TX 77024	PC	General Support	20,000
Young Life P.O. Box 520 Colorado Springs, CO 80901	PC	Discipleship Grant	650,000
Subtotal Discipleship			\$ 3,551,343
Education			
College Of Biblical Studies 7000 Regency Square Blvd Houston, TX 77038	PC	Hurricane Relief	50,000
Edify 8825 Aero Drive, Ste 220 San Diego, CA 92123	PC	General Support	250,000
Houston Baptist University 7502 Fondren Road Houston, TX 77074	PC	Staff Grants Marketplace Chaplains	142,434
Praxis 409 West 45th St. 3rd Floor New York, NY 10036	PC	General Support	100,000
Texas A&M Foundation 4113 TAMU College Station, TX 77843-4113	PC	Scholarship Fund	37,500
The Briarwood School 12207 Whittington Drive Houston, TX 77077	PC	General Support	10,000
Subtotal Education			\$ 589,934

Part XV - Grants and Contributions Paid During the Year

Grantee Name and Address	Public Status	Purpose	Amount
Evangelism			
Alpha Houston 3262 Westheimer # 157 Houston, TX 77098	PC	General Support	25,000
Breakaway Ministries PO Box 9727 College Station, TX 77842	PC	Staff Grants	25,000
Club Impact Ministries 2365 Rice Blvd. # 215 Houston, TX 77005	PC	General Support	10,000
International Foundation PO Box 23813 Washington D.C. 20026-3813	PC	Event Support	2,000
Nations of Coaches 303 D. Beltline Place SW #231 Decatur, AL 35603	PC	Chaplain Grant, General Support	85,000
Young Life PO Box 520 Colorado Springs, CO 80901	PC	General Support	\$ 820,000
Subtotal Evangelism			\$ 967,000
Human Services			
Austin Community Foundation 4315 Guadalupe Street, Suite 300 Austin, TX 78751	PC	Operation Turkey - Houston	\$ 5,000
Boot Campaign Inc 3603 Old Jacksonville Highway Tyler, TX 75701	PC	Event Support	\$ 5,000
CanCare, Inc. 9575 Katy Freeway, Suite 428 Houston, TX 77024	PC	Event Support	\$ 35,000
Catholic Charities of Galveston - Houston 1111 Collins Rd Richmond, TX 77469	PC	Mamie George Community Center Grant	\$ 25,000

Part XV - Grants and Contributions Paid During the Year

Grantee Name and Address	Public Status	Purpose	Amount
Cystic Fibrosis Foundation 50 Briar Hollow Lane, Suite 310W Houston, TX 77027	PC	Event Support	\$ 60,000
Houston Hospice 1905 Holcombe Blvd. Houston, TX 77030	PC	Event Support	\$ 11,000
Memorial Assistance Ministries 1625 Blalock Rd. Houston, TX 77080	PC	Event Support	\$ 25,000
Sight into Sound 3935 Essex Lane Houston, TX 77027	PC	Event Support	\$ 2,500
The Brookwood Community 1752 FM 1489 Brookshire, TX 77423	PC	General Support Event Support	\$ 121,811
The Center for Hearing & Speech 3636 West Dallas Houston, TX 77019	PC	Event Support	\$ 20,000
WorkFaith Connection 4555 Dacoma, Suite 200 Houston, TX 77092	PC	General Support	\$ 100,000
Subtotal Human Services			\$ 410,311
Other			
National Center for Family Philanthropy 1667 K Street, NW, Suite 550 Washington, DC 20006	PC	Grant to NCFP	\$ 1,400
National Christian Foundation 4545 Post Oak Place, Suite 201 Houston, TX 77027	PC	General Support	\$ 2,200,000
Subtotal Other			\$ 2,201,400

Part XV - Grants and Contributions Paid During the Year

Grantee Name and Address	Public Status	Purpose	Amount
Poor/Homeless			
Hope International 227 Granite Run Drive, Ste 250 Lancaster, PA 17601	PC	General Support	250,000
Salvation Army 1500 Austin Street Houston, TX 77002	PC	Hurricane Relief	50,000
Star Of Hope 6897 Ardmore Houston, TX 77054	PC	General Support Event Support	352,481
The Jesse Tree 1619 Sealy Avenue Galveston, TX 77550	PC	General Support	100,000
Trees Of Hope 3330 Audley, Suite 100 Houston, TX 77098	PC	Event Support	10,000
Subtotal Poor/Homeless			\$ 762,481
Total			\$ 9,685,766