

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

Name of foundation HOBBY FAMILY FOUNDATION		A Employer identification number 76-0489862	
Number and street (or P O box number if mail is not delivered to street address) 2131 SAN FELIPE		Room/suite	B Telephone number (see instructions) (713) 521-3377
City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 770195620		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 17,117,377	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)	333,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,726	2,726		
	4 Dividends and interest from securities	356,193	356,193		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	382,326			
	b Gross sales price for all assets on line 6a _____ 1,855,940				
	7 Capital gain net income (from Part IV, line 2)		382,326		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,074,245	741,245		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,937	2,469		2,468
	c Other professional fees (attach schedule)	98,520	98,520		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,407	507		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	650	557		93
	24 Total operating and administrative expenses. Add lines 13 through 23	112,514	102,053		2,561
	25 Contributions, gifts, grants paid	1,799,439			1,799,439
	26 Total expenses and disbursements. Add lines 24 and 25	1,911,953	102,053		1,802,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-837,708			
	b Net investment income (if negative, enter -0-)		639,192		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	899,506	53,074	53,074
	2	Savings and temporary cash investments	570,556	680,839	680,839
	3	Accounts receivable ▶ <u>1,392</u>			
		Less allowance for doubtful accounts ▶ _____		1,392	1,392
	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)	8,890,751	8,787,800	16,382,072
	c	Investments—corporate bonds (attach schedule)			
	Liabilities	11	Investments—land, buildings, and equipment basis ▶ _____		
		Less accumulated depreciation (attach schedule) ▶ _____			
12		Investments—mortgage loans			
13		Investments—other (attach schedule)			
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)	10,360,813	9,523,105	17,117,377
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	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	0	
		Foundations that follow SFAS 117, check here ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	0	0		
28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0		
29	Retained earnings, accumulated income, endowment, or other funds	10,360,813	9,523,105		
30	Total net assets or fund balances (see instructions)	10,360,813	9,523,105		
31	Total liabilities and net assets/fund balances (see instructions) .	10,360,813	9,523,105		

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	10,360,813
2	Enter amount from Part I, line 27a	2	-837,708
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	9,523,105
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	9,523,105

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 PUBLICLY TRADED SECURITIES			
c CAPITAL GAINS DIVIDENDS	P		
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 272,200		284,713	-12,513
b 1,583,088		1,188,901	394,187
c 652			652
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			-12,513
b			394,187
c			652
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	382,326
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	1,593,592	15,460,437	0 103075
2015	1,793,854	16,071,169	0 111619
2014	2,162,712	17,368,340	0 124520
2013	2,130,051	17,089,285	0 124642
2012	2,886,651	17,314,301	0 166721

2 Total of line 1, column (d)	2	0 630577
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 126115
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	15,981,824
5 Multiply line 4 by line 3	5	2,015,548
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,392
7 Add lines 5 and 6	7	2,021,940
8 Enter qualifying distributions from Part XII, line 4	8	1,802,000

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 ☐ 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 ☐ and enter 1% of Part I, line 27b	1	12,784
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	0
3	Add lines 1 and 2.	3	12,784
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	12,784
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	12,753
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	26,753
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	13,969
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ☐ 13,969 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

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	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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	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 ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		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? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	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? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ 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? If "No," attach explanation .	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)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>CATHY LEESON</u> Telephone no ► <u>(713) 521-3377</u>			

Located at ► 2131 SAN FELIPE HOUSTON TX ZIP+4 ► 770195620

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
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?	16	Yes	No
	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.

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	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?		☐ Yes	☒ 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)	2b		
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?		☐ Yes	☒ 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).	3b		
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))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ 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?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	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?	☐ Yes ☐ 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?	☐ Yes ☒ 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?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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.

0

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.

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Total. Add lines 1 through 3

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	15,180,860
b	Average of monthly cash balances.	1b	1,044,342
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	16,225,202
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	16,225,202
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	243,378
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,981,824
6	Minimum investment return. Enter 5% of line 5.	6	799,091

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	799,091
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	12,784
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12,784
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	786,307
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	786,307
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	786,307

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	1,802,000
b	Program-related investments—total from Part IX-B.	1b	0
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	1,802,000
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,802,000

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				786,307
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	2,054,442			
b From 2013.	1,299,869			
c From 2014.	1,320,387			
d From 2015.	1,004,682			
e From 2016.	839,890			
f Total of lines 3a through e.	6,519,270			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,802,000</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				786,307
e Remaining amount distributed out of corpus	1,015,693			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,534,963			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	2,054,442			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	5,480,521			
10 Analysis of line 9				
a Excess from 2013.	1,299,869			
b Excess from 2014.	1,320,387			
c Excess from 2015.	1,004,682			
d Excess from 2016.	839,890			
e Excess from 2017.	1,015,693			

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**

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,799,439
b <i>Approved for future payment</i> UNIVERSITY OF VIRGINIA-SCHOOL OF ARCHITECTURE PO BOX 400224 CHARLOTTESVILLE, VA 229044224		CAPITAL CAMPAIGN	CAPITAL CAMPAIGN	20,000
Total			▶ 3b	20,000

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

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.	***** 2018-08-01 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	JILL G KUBICKI				P00746055
	Firm's name ▶ RSM US LLP				Firm's EIN ▶ 42-0714325
	Firm's address ▶ 1330 POST OAK BLVD SUITE 2400 HOUSTON, TX 77056				Phone no (713) 625-3500

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

(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
PAMELA GEORGE	SECRETARY 0 50	0	0	0
2131 SAN FELIPE ST HOUSTON, TX 770195620				
WP HOBBY	TRUSTEE & PRESIDENT 0 50	0	0	0
2131 SAN FELIPE ST HOUSTON, TX 770195620				
LAURA H BECKWORTH	TRUSTEE & VICE PRESIDENT 0 50	0	0	0
2131 SAN FELIPE ST HOUSTON, TX 770195620				
PAUL W HOBBY	TRUSTEE & VICE PRESIDENT 0 50	0	0	0
2131 SAN FELIPE ST HOUSTON, TX 770195620				
CATHY LEESON	TREASURER 0 50	0	0	0
2131 SAN FELIPE ST HOUSTON, TX 770195620				

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).

WP HOBBY
PAUL W HOBBY

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)				
a <i>Paid during the year</i>				
ADMIRAL NIMITZ FOUNDATION 328 EAST MAIN STREET FREDERICKSBURG, TX 78957		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	20,000
ALICE LLOYD COLLEGE CANEY CREEK COMMUNITY CENTER 100 PURPOSE ROAD PIPPA PASSES, KY 41844		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	100
AMERICAN GI FORUM OF THE US HISPANIC ED 415 SOUTH MITCHELL SAN MARCOS, TX 78666		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
Total 				1,799,439
3a				

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)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77001		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	500
ANDREWS FIREFLY FUND 1707 ELTON LANE AUSTIN, TX 78703		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
ANTI-DEFAMATION LEAGUE 3305 NORTHLAND DRIVE SUITE 310 AUSTIN, TX 78731		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,910
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
ARCHWAY ACADEMY6221 MAIN STREET HOUSTON, TX 77030		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA MSBCM160 HOUSTON, TX 77030		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
BAYLOR SCOTT & WHITE FOUNDATION 2111 S DAY ST BRENHAM, TX 77833		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
BLANTON MUSEUM OF ART - UNIVERSITY OF TEXAS 200 E MLK BLVD STOP D1303 AUSTIN, TX 78712		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
BLOWING ROCK CHARITY HORSE SHOW FOUNDATION POST OFFICE BOX 650 BLOWING ROCK, NC 28605		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
BRENHAM MAIN STREET HISTORICAL PRESERVATION - DBA SAVE OUR SIMON PO BOX 2006 BRENHAM, TX 77834		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	20,000
Total ► 3a				1,799,439

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)				
a Paid during the year				
BUFFALO BAYOU PARTNERSHIP 1019 COMMERCE ST SUITE 200 HOUSTON, TX 77002		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
CENTER FOR PUBLIC POLICY PRIORITIES 7020 EASY WIND DRIVE SUITE 200 AUSTIN, TX 78752		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	25,000
CENTER FOR STUDENTS IN RECOVERY - UNIVERSITY OF TEXAS AT AUSTIN 2109 SAN JACINTO BLVD E8000-BEL222 AUSTIN, TX 78712		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
CHRIST EPISCOPAL CHURCH 100 W JEFFERSON STREET CHARLOTTESVILLE, VA 22902		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
CITY OF HOPE - MFE1 1500 E DUARTE ROAD DUARTE, CA 91010		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
COLLEGE FOUNDATION CO UVA GIFT ACCOUNTING PO BOX 400807 CHARLOTTESVILLE, VA 22904		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
COLLEGE FOUNDATION CO UVA GIFT ACCOUNTING PO BOX 400807 CHARLOTTESVILLE, VA 22904		PUBLIC CHARITY	CAPITAL CAMPAIGN	500,000
EQUESSENSE THERAPEUTIC HORSE PLAY 6062 YOUNGSFORD ROAD MARION, TX 78124		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
FAMILY LEGACY MISSIONS INTERNATIONAL 5005 WEST ROYAL LANE SUITE 252 IRVING, TX 75063		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	16,704
Total ▶ 3a				1,799,439

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)				
a Paid during the year				
FIRST PRESBYTERIAN CHURCH 5300 MAIN STREET HOUSTON, TX 77004		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	500
FOSTER ANGELS OF CENTRAL TEXAS PO BOX 152575 AUSTIN, TX 78715		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
FOSTER ANGELS OF CENTRAL TEXAS PO BOX 152575 AUSTIN, TX 78715		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
Total 3a				1,799,439

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)				
a <i>Paid during the year</i>				
FRIENDS OF THE TEXAS HISTORICAL COMMISSION PO BOX 13497 AUSTIN, TX 78711		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
GARDEN CLUB OF HOUSTON 5646 BAYOU GLEN ROAD HOUSTON, TX 77057		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
GAY HILL VOLUNTEER FIRE DEPARTMENT 1650 AFFLECK BRENHAM, TX 77833		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,200
Total 				1,799,439
3a				

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)				
a <i>Paid during the year</i>				
GILBERT & SULLIVAN SOCIETY OF HOUSTON PO BOX 741267 HOUSTON, TX 77274		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	500
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY 6000 HOUSTON, TX 77056		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
GREATER SAN MARCOS YOUTH COUNCIL INC PO BOX 1455 SAN MARCOS, TX 78667		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	20,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
HARRY RANSOM HUMANITIES RESEARCH CENTER PO DRAWER 7219 AUSTIN, TX 78713		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
HILL COUNTRY CONSERVANCY PO BOX 163125 AUSTIN, TX 78716		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
HOPE & HEALING CENTER & INSTITUTE 717 SAGE ROAD HOUSTON, TX 77056		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	500
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
HOUSTON BOTANIC GARDEN 3701 KIRBY DRIVE SUITE 992 HOUSTON, TX 77098		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
I AM WATERS FOUNDATION 3262 WESTHEIMER BOX 229 HOUSTON, TX 77098		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
IMMACULATE HEART OF MARY CHURCH 310 LOCKHART STREET PO BOX 117 MARTINDALE, TX 78655		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
IMMACULATE HEART OF MARY CHURCH 310 LOCKHART STREET PO BOX 117 MARTINDALE, TX 78655		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
JEFFERSON TRUST UNIVERSITY OF VIRGINIA PO BOX 400314 CHARLOTTESVILLE, VA 229044314		PUBLIC CHARITY	CAPITAL CAMPAIGN	20,000
JIM WELLS COUNTY PETS ALIVE 188 MUSTANG LANE SANDIA, TX 78383		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
KAPPA KAPPA GAMMA CHARITABLE FOUNDATION OF HOUSTON PO BOX 6770 HOUSTON, TX 772656770		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
KINKAID SCHOOL201 KINKAID DRIVE HOUSTON, TX 77024		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
KLRUPO BOX 7158 AUSTIN, TX 78713		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	10,000
Total 				1,799,439
3a				

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)				
a <i>Paid during the year</i>				
KLRUPO BOX 7158 AUSTIN, TX 78713		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
LADY BIRD JOHNSON WILDFLOWER CENTER 4801 LA CROSSE AVENUE AUSTIN, TX 78739		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	10,000
LADY BIRD JOHNSON WILDFLOWER CENTER 4801 LA CROSSE AVENUE AUSTIN, TX 78739		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	10,000
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
LBJ MUSEUM OF SAN MARCOSPO BOX 3 SAN MARCOS, TX 78667		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	30,000
MAINSTREAM MENTAL HEALTH INC - DR JOHN HUBER 1825 FORTVIEW RD SUITE 101 AUSTIN, TX 78704		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	50,000
MAINSTREAM MENTAL HEALTH INC - DR JOHN HUBER 1825 FORTVIEW RD SUITE 101 AUSTIN, TX 78704		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	20,000
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
MASTER'S SCHOOL OF SAN MARCOS 1664 CENTERPOINT ROAD SAN MARCOS, TX 78666		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
MCDONALD OBSERVATORY - UNIVERSITY OF TEXAS AT AUSTIN 1 UNIVERSITY STATION C1402 AUSTIN, TX 787120259		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
MD ANDERSON FOUNDATION - DEVELOPMENT OFFICE PO BOX 4470 HOUSTON, TX 772104470		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	9,125
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
MEMORIAL PARK CONSERVANCY PO BOX 131024 HOUSTON, TX 77219		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	500,000
MEMORIAL PARK CONSERVANCY PO BOX 131024 HOUSTON, TX 77219		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
MENIL FOUNDATION INC1515 BRANARD HOUSTON, TX 77006		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
MENIL FOUNDATION INC1515 BRANARD HOUSTON, TX 77006		PUBLIC CHARITY	CAPITAL CAMPAIGN	200,000
MENIL FOUNDATION INC1515 BRANARD HOUSTON, TX 77006		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,000
MENIL FOUNDATION INC1515 BRANARD HOUSTON, TX 77006		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
MENIL FOUNDATION INC1515 BRANARD HOUSTON, TX 77006		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
MENNINGER12301 MAIN STREET HOUSTON, TX 77035		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
METHODIST HOSPITAL FOUNDATION PO BOX 4384 HOUSTON, TX 772104384		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	10,000
Total  3a				1,799,439

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)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 9340 RESEARCH BLVD AUSTIN, TX 78759		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
MUSEUM OF FINE ARTS HOUSTON PO BOX 25026 HOUSTON, TX 772655026		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
NATURE CONSERVANCY OF TEXAS 1800 AUGUSTA SUITE 240 HOUSTON, TX 77057		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
NATURE CONSERVANCY OF TEXAS 1800 AUGUSTA SUITE 240 HOUSTON, TX 77057		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
NEW HOPE BAPTIST CHURCH 2200 FM 390 W GAY HILL, TX 77833		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,100
PALMER MEMORIAL EPISCOPAL CHURCH 6221 MAIN STREET HOUSTON, TX 77030		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
Total 				1,799,439
3a				

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)				
a <i>Paid during the year</i>				
PIN OAK CHARITY HORSE SHOW ASSOCIATION 2501 SOUTH MASON ROAD SUITE 410 KATY, TX 77218		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
PIN OAK CHARITY HORSE SHOW ASSOCIATION 2501 SOUTH MASON ROAD SUITE 410 KATY, TX 77218		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
SOLID ROCK CHURCH 2500 HUNTER ROAD SAN MARCOS, TX 78666		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	10,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
ST JOHN'S SCHOOL 2401 CLAREMONT LANE HOUSTON, TX 770195897		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	10,000
ST JUDE CHILDREN'S RESEARCH - RESEARCH HOSPITAL ALSAC PO BOX 1999 MEMPHIS, TN 381011999		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
ST PETER'S LUTHERAN CHURCH 8225 OLD GAY HILL ROAD BRENHAM, TX 77833		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
TELLURIDE FOUNDATION 620 MOUNTAIN VILLAGE BLVD 2B PO BOX 4222 TELLURIDE, CO 81435		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	20,000
TEXAS CIVIL RIGHTS PROJECT - MICHAEL RIGAR HUMAN RIGHTS CENTER 1405 MONTOPOLIS DRIVE AUSTIN, TX 78741		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
TEXAS CULTURAL TRUST 823 CONGRESS AVENUE SUITE 707 AUSTIN, TX 787012435		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	10,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
TEXAS CULTURAL TRUST 823 CONGRESS AVENUE SUITE 707 AUSTIN, TX 787012435		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,200
TEXAS PARKS & WILDLIFE FOUNDATION 2914 SWISS AVENUE DALLAS, TX 75204		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
TEXAS TRIBUNE INC 823 CONGRESS SUITE 210 AUSTIN, TX 78701		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
THETA CHARITY ANTIQUE SHOW - DBA THETA DESIGN WEEKEND 6022 STONES THROW HOUSTON, TX 77057		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
THIRD OPTION FOUNDATION 12007 SUNRISE VALLEY DRIVE SUITE 105 RESTON, VA 20191		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	10,000
TOWN LAKE TRAIL FOUNDATION - DBA THE TRAIL FOUNDATION PO BOX 1595 AUSTIN, TX 787635195		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
TREES FOR HOUSTONPO BOX 270477 HOUSTON, TX 772770477		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
UNITED STATES HUNTER JUMPER ASSOCIATION INC 3870 CIGAR LANE LEXINGTON, KY 40511		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	500
UNIVERISTY OF HOUSTON 3855 HOLMAN STREET - MELCHER GYM 100 HOUSTON, TX 772046011		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	100
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS - PRESIDENT'S ASSOCIATES PO BOX 7458 AUSTIN, TX 787137458		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
UNIVERISTY OF TEXAS SYSTEM - CHANCELLOR'S COUNCIL 601 COLORADO STREET AUSTIN, TX 787012982		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
UNIVERSITY OF VIRGINIA - SCHOOL OF ARCHITECTURE PO BOX 400122 CHARLOTTESVILLE, VA 22904		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
Total ▶ 3a				1,799,439

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)				
a Paid during the year				
UNIVERSITY HIGH SCHOOL 2007 UNIVERSITY AVENUE AUSTIN, TX 78705		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL CAMPUS BOX 309 CHAPEL HILL, NC 275140309		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	7,500
UNIVERSITY OF TEXAS AT AUSTIN - DEVELOPMENT OFFICE PO BOX 7458 AUSTIN, TX 787137458		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
Total ▶ 3a				1,799,439

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)				
a <i>Paid during the year</i>				
UNIVERISTY OF TEXAS LAW SCHOOL FOUNDATION 727 E DEAN KEETIN ST AUSTIN, TX 78705		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,000
UNIVERISTY OF TEXAS LAW SCHOOL FOUNDATION 727 E DEAN KEETIN ST AUSTIN, TX 78705		PUBLIC CHARITY	CAPITAL CAMPAIGN	50,000
UNIVERSITY OF VIRGINIA PO BOX 400224 CHARLOTTESVILLE, VA 229044224		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
Total ► 3a				1,799,439

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)				
a <i>Paid during the year</i>				
UNIVERSITY OF VIRGINIA PO BOX 400224 CHARLOTTESVILLE, VA 229044224		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	7,500
UNIVERSITY OF VIRGINIA PO BOX 400224 CHARLOTTESVILLE, VA 229044224		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,000
UNIVERSITY OF VIRGINIA PO BOX 400224 CHARLOTTESVILLE, VA 229044224		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	25,000
Total ▶ 3a				1,799,439

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)				
a Paid during the year				
UNIVERSITY OF VIRGINIA PO BOX 400224 CHARLOTTESVILLE, VA 229044224		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	5,000
WASHINGTON COUNTY FAIR ASSOCIATION 1305 E BLUE BELL ROAD SUITE 110 BRENHAM, TX 77833		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	1,500
WILL IRWIN HEADACHE RESEARCH FOUNDATION 712 MAIN STREET SUITE 2000E HOUSTON, TX 77002		PUBLIC CHARITY	CONTINUING OPERATING EXPENSES	2,500
Total ▶ 3a				1,799,439

TY 2017 Accounting Fees Schedule**Name:** HOBBY FAMILY FOUNDATION**EIN:** 76-0489862**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,937	2,469		2,468

TY 2017 Investments Corporate Stock Schedule

Name: HOBBY FAMILY FOUNDATION
EIN: 76-0489862

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1100 SHS OF ABBOTT LABS	2,929	62,777
3781 SHS OF ABBVIE INC	110,504	365,661
250 SHS OF AIR PRODS & CHEMS INC	20,387	41,020
1700 SHS OF AKAMAI TECHNOLOGIES INC	76,050	110,568
450 SHS OF ALLIANCE DATA SYSTEMS CORP	94,814	114,066
160 SHS OF ALPHABET INC CL A	53,923	168,544
115 SHS OF ALPHABET INC CL C	82,188	120,336
3977 SHS OF ALTRIA GROUP INC	52,119	283,998
200 SHS OF AMAZON COM INC	35,100	233,894
700 SHS OF AMERICAN EXPRESS COMPANY	60,047	69,517
1085 SHS OF AMGEN INC	110,537	188,682
400 SHS OF ANHEUSER-BUSCH	47,672	44,624
1800 SHS OF APPLE INC	148,801	304,614
3026 SHS OF AT&T INC	105,717	117,651
5000 SHS OF BALL CORP	113,045	189,250
6900 SHS OF BANK OF AMERICA	137,281	203,688
468 SHS OF BANK OF AMERICA 6.625%	12,141	12,706
952 SHS OF BB&T CORP	37,337	47,333
175 SHS BLACKROCK INC	65,140	89,899
491 SHS OF BOEING CO	63,229	144,801
4825 SHS OF CABOT OIL & GAS CORP	55,029	137,995
481 SHS OF CAPITAL ONE FINL CORP DEPOSITARY SHS 6.25%	11,933	12,593
700 SHS OF CELGENE CORP	18,232	73,052
2895 SHS OF CENTERPOINT ENERGY INC	62,132	82,102
2677 SHS OF CHEVRON CORP NEW	160,045	335,134
575 SHS OF CHUBB LTD.	63,853	84,025
696 SHS OF CINCINNATI FINL CORP	40,006	52,179
3737 SHS OF CISCO SYS INC	95,073	143,127
1263 SHS OF CMS ENERGY CORP	44,512	59,740
9992 SHS OF COCA COLA CO	151,117	458,433

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1500 SHS OF COLGATE PALMOLIVE CO	42,509	113,175
2250 SHS OF COMCAST CORP	78,364	90,113
4500 SHS OF COMERICA INC	157,234	390,645
5100 SHS OF CONOCOPHILLIPS	228,751	279,939
647 SHS OF CROWN CASTLE INT'L CORP	59,907	71,823
1600 SHS OF CULLEN FROST BANKERS	76,928	151,440
2984 SHS OF CYPRESS SEMICONDUCTOR	40,943	45,476
2000 SHS OF DANAHER CORP	46,890	185,640
538 SHS OF DIGITAL REALTY TR INC	58,619	61,278
250 SHS OF DISNEY WALT CO DISNEY	25,409	26,878
898 SHS OF DOMINION RESOURCES INC VA NEW	50,858	72,792
3827 SHS OF DOWDUPONT INC.	154,999	272,559
1108 SHS OF DUKE ENERGY CORP NEW	75,531	93,194
1200 SHS OF EMERSON ELEC CO	57,577	83,628
1150 SHS OF EOG RESOURCES INC	83,901	124,097
653 SHS OF EPR PPTYS	37,210	42,745
3958 SHS OF EXXON MOBIL CORP	116,197	331,047
1300 SHS OF FACEBOOK INC CL A	140,939	229,398
3000 SHS OF FMC CORP NEW	104,187	283,980
1000 SHS OF FORTIVE CORP	14,589	72,350
491 SHS OF GENUINE PARTS CO	43,961	46,650
614 SHS OF GILEAD SCIENCES INC	42,061	43,987
5000 SHS OF GLACIER BANCORP INC NEW	72,879	196,950
1600 SHS OF HOME DEPOT INC	62,490	303,248
900 SHS OF HONEYWELL INTL INC	74,405	138,024
2791 SHS OF HOST HOTELS & RESORTS	50,103	55,401
1986 SHS OF INTEL CORP	39,100	91,674
625 SHS OF INTERCONTINENTAL	35,368	44,100
1463 SHS OF INTERNATIONAL PAPER CO	66,375	84,766
1516 SHS OF INVESCO LTD	50,080	55,395

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1308 SHS OF IRON MOUNTAIN	49,025	49,351
568 SHS OF ISHARES IBOXX HIGH YIELD CORPORATE BOND	52,095	49,564
356 SHS OF ISHARES IBOXX INVESTMENT GRADE CORPORATE BOND ETF	42,226	43,275
2151 SHS OF ISHARES US PREFERRED STOCK ETF	84,874	81,889
346 SHS OF JOHNSON & JOHNSON	26,258	48,343
1136 SHS OF JPMORGAN CHASE & CO	43,024	121,484
1172 SHS OF KIMBERLY CLARK CORP	79,970	141,414
1500 SHS OF KIRBY CORP	87,372	100,200
538 SHS OF KRAFT HEINZ	42,775	41,835
1043 SHS OF LAMAR ADVERTISING CO	62,457	77,432
1013 SHS OF LAS VEGAS SANDS	59,294	70,393
491 SHS OF LILLY ELI & CO	32,670	41,470
310 SHS OF LOCKHEED MARTIN CORP	35,141	99,526
510 SHS OF LYONDELL BASELL IND	48,878	56,263
657 SHS OF MACQUARIE INFRASTRUCTURE	46,223	42,179
1132 SHS OF MAXIM INTEGRATED PRODS INC	32,844	59,181
337 SHS OF MCDONALDS CORP	21,429	58,004
1500 SHS OF MEDTRONIC INC	111,710	121,125
3146 SHS OF MERCK & CO INC NEW	143,928	177,025
859 SHS OF METLIFE INC	36,071	43,431
5204 SHS OF MICROSOFT CORP	189,728	445,150
1000 SHS OF MONSANTO CO NEW	67,805	116,780
3200 SHS OF NATIONAL INSTRS CORP	65,521	133,216
3491 SHS OF NEWELL BRANDS	89,609	107,872
625 SHS OF NIKE INC CL B	34,603	39,094
2882 SHS OF OCCIDENTAL PETROLEUM	189,895	212,288
994 SHS OF PAYCHEX INC	47,416	67,672
3700 SHS OF PAYPAL HOLDINGS	125,929	272,394
2685 SHS OF PEOPLES UNITED FINANCIAL INC	40,590	50,210
2957 SHS OF PEPSICO INC	149,119	354,603

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2800 SHS OF PERKINELMER INC	89,943	204,736
4323 SHS OF PFIZER INC	115,286	156,579
4645 SHS OF PHILIP MORRIS INTL INC	52,551	490,744
750 SHS OF PHILLIPS 66	12,853	75,863
3641 SHS OF PROCTER & GAMBLE CO	236,992	334,535
1000 SHS OF ROCKWELL AUTOMATION INC	104,842	196,350
1600 SHS OF ROCKWELL COLLINS INC	87,842	216,992
650 SHS OF ROPER INDUSTRIES INC NEW	57,283	168,350
705 SHS OF ROYAL DUTCH SHELL PLC SPONSORED ADR B	35,365	48,144
310 SHS OF SIMON PPTY GRP INC	54,271	53,239
1260 SHS SOUTHERN CO	65,285	60,593
725 SHS OF STATE STR CORP	59,422	70,767
1350 SHS OF THERMO FISHER SCIENTIFIC INC	46,531	256,338
1400 SHS OF TIFFANY & COMPANY	76,374	145,530
2000 SHS OF TIME WARNER INC NEW	58,453	182,940
1500 SHS OF TRACTOR SUPPLY CO	67,524	112,125
3700 SHS OF TRIMBLE NAV LTD	34,901	150,368
722 SHS OF TUPPERWARE BRANDS	45,594	45,269
1425 SHS OF UNION PACIFIC CORP	140,225	191,093
478 SHS OF UNITED PARCEL SVC	47,987	56,954
275 SHS OF UNITEDHEALTH GROUP	40,169	60,627
2600 SHS OF US BANCORP DEL	87,301	139,308
851 SHS VALERO ENERGY CORP	59,000	78,215
2100 SHS OF V F CORP	81,521	155,400
2174 SHS OF VERIZON COMMUNICATIONS	95,803	115,070
675 SHS OF VISA INC	48,607	76,964
1018 SHS OF WAL MART STORES INC	69,639	100,528
2725 SHS OF WALGREENS BOOTS ALLIANCE INC	99,534	197,890
3750 SHS OF WASTE CONNECTIONS INC	166,013	266,025
1630 SHS OF WELLS FARGO & CO NEW	76,013	98,892

Name of Stock	End of Year Book Value	End of Year Fair Market Value
700 SHS OF S&P GLOBAL INC	16,940	118,580

TY 2017 Other Expenses Schedule**Name:** HOBBY FAMILY FOUNDATION**EIN:** 76-0489862**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	465	465		0
OFFICE SUPPLIES	185	92		93

TY 2017 Other Professional Fees Schedule**Name:** HOBBY FAMILY FOUNDATION**EIN:** 76-0489862

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	98,520	98,520		0

TY 2017 Taxes Schedule**Name:** HOBBY FAMILY FOUNDATION**EIN:** 76-0489862

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	507	507		0
ESTIMATED EXCISE TAX PAYMENTS	7,900	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491311009018	
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 HOBBY FAMILY FOUNDATION				Employer identification number 76-0489862	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 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 HOBBY FAMILY FOUNDATION	Employer identification number 76-0489862
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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	PAUL W HOBBY 2131 SAN FELIPE HOUSTON, TX 77019	\$ 333,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

76-0489862

Part II

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization HOBBY FAMILY FOUNDATION	Employer identification number 76-0489862
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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
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(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
(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
(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
(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