Return of Private Foundation

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

DLN: 93491316011779 OMB No 1545-0052

2018

Form 990-PF
% ∫
Department of the Treasury

Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year	beginning 01-01-20	018	, ar	nd er	nding 12-31-	2018			
		undation					A Employer id	entification numbe	er		
111	е гооре	er Foun da tion					76-0330594				
		d street (or P O box number if mail is no	ot delivered to street address)) Room	/suite		B Telephone nu	ımber (see ınstructio	ns)		
1	1/5/ Ka	aty Freeway					(281) 368-2734				
		n, state or province, country, and ZIP or	foreign postal code					application is pendir	ag chack hara		
Hou	ston, IX	(77079 					C II exemption	аррисации із ренин	ig, check here		
G Cl	neck al	ll that apply 🔲 Initial return	Initial return of a	former	public charity		D 1. Foreign or	ganızatıons, check h	ere 🕨		
		Final return	☐ Amended return					rganizations meeting k here and attach co			
		Address chang	-				<u>'</u>	undation status was			
			501(c)(3) exempt private					n 507(b)(1)(A), che			
		n 4947(a)(1) nonexempt charitable									
		ket value of all assets at end from Part II, col (c),		✓ Ca	sh 🏻 Accru	ıal		ation is in a 60-mont n 507(b)(1)(B), che			
line	e 16)`	▶\$ 37,925,680	☐ Other (specify) _ (Part I, column (d) must	be on	cash basis)						
Do	et T	Analysis of Revenue and		Т					(4) Dishims and		
FΘ	rt I	of amounts in columns (b), (c), and (Revenue and expenses per	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable		
		equal the amounts in column (a) (see	: instructions))		books		income	income	purposes (cash basıs only)		
	1	Contributions, gifts, grants, etc , schedule)	received (attach								
		Check $\triangleright \mathbf{V}$ if the foundation is \mathbf{r}									
	2	Sch B									
	3	Interest on savings and temporar	ry cash investments								
	4	Dividends and interest from secu	rities		792,668		792,668				
	5a	Gross rents		<u> </u>							
٠.	b	Net rental income or (loss)	cate not on line 10	- 	207,742						
Ē	6a	Net gain or (loss) from sale of as		229	207,742						
Revenue	b	Gross sales price for all assets on	ı line 6a 17,803,232	2							
ž	7	Capital gain net income (from Pa	rt IV, line 2)				152,588				
	8	Net short-term capital gain									
	9	Income modifications									
	10a	Gross sales less returns and allow		<u> </u>							
	b c	Less Cost of goods sold Gross profit or (loss) (attach sche	<u> </u>	<u> </u>							
	11	Other income (attach schedule)	•	9	498,374		475,644				
	12			<u> </u>	1,498,784		1,420,900				
	13	Compensation of officers, director		-	1,450,704		1,420,500				
	14	Other employee salaries and wag									
Ň	15	Pension plans, employee benefits									
156	16a	Legal fees (attach schedule) .		9	4,646				4,646		
(pe	ь	Accounting fees (attach schedule)	% J	15,521		5,761		7,760		
and Administrative Expenses	С	Other professional fees (attach so	chedule)	% J	461,747		199,586		262,161		
ĮĮ.	17	Interest									
stra	18	Taxes (attach schedule) (see inst	ructions)	% J	17,000						
Ē	19	Depreciation (attach schedule) ar	nd depletion								
r d m	20	Occupancy									
βÞ	21	Travel, conferences, and meeting			7,873				7,873		
an	22	Printing and publications		06.1	.e- · · ·						
tıng	23	Other expenses (attach schedule)		92	453,107		232,980		280		
Operating	24	Total operating and administr	·		959,894		ררכ סכו/		202 720		
ď	25	Add lines 13 through 23			11,935,655		438,327		282,720 11,935,655		
	26	Total expenses and disbursen	ents Add lines 24 and		11,700,000				11,955,055		
_		25			12,895,549		438,327		12,218,375		
	27	Subtract line 26 from line 12									
	a	Excess of revenue over expen disbursements	ses and		-11,396,765						
	ь	Net investment income (if neg	atıve, enter -0-)				982,573				
	С	Adjusted net income (If negative	ve, enter -0-)				,				
Ecr	Daman	work Doduction Act Notice see	. i	•		•		-	000 DE (2010		

12,772,010

21,972,780

13,130,789

48,476,157

48,476,157

48,476,157

48,476,157

12,658,686

9,926,954

11,684,015

37.079.392

37,079,392

37,079,392

37,079,392

1 2

3

4

5

6

48,476,157

-11,396,765

37,079,392

37,079,392

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14,580,432

9,410,389

11,125,122

37,925,680

disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule)

Investments—U S and state government obligations (attach schedule)

Accounts payable and accrued expenses

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Foundations that follow SFAS 117, check here

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

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

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Less allowance for doubtful accounts ▶

Inventories for sale or use

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -_

Grants payable

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) -

Deferred revenue .

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Less accumulated depreciation (attach schedule)

	5
	6
	7
S	8
Assets	9
As	10a
	b
	С
	11

12

13

14

15

16

17 18

19

20 21

22

23

24

25

26

28

29 Net 30

31

Part III

2 3

Liabilities

Balances

Fund

ō

Assets 27

<u> </u>					
	ee the kınd(s) of property sold (e g , arehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a Publicly traded securities	5				
b Passthrough - capital ga					
c Capital gain distributions					
d Blackgold Opportunity Fi	und		Р	2018-01-01	2018-12-31
e					
	(f)		(g)	(h)
(e)	Depreciation allowed		other basis		or (loss)
Gross sales price	(or allowable)	plus exp	ense of sale	(e) plus (f	minus (g)
a 15,52	28,499		15,899,9	46	-371,447
b 25	59,575				259,575
c 26	52,979				262,979
d 1,69	97,025		1,695,5	44	1,481
e	,				· · · ·
	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69		71)
complete only for asset	(i)	<u> </u>	(k)		(I) h) gain minus
(i)	Adjusted basis		of col (ı)	col (k), but not	less than -0-) or
FMV as of 12/31/69	as of 12/31/69		(j), if any	Losses (fr	om col (h))
a					-371,447
b					259,575
c					262,979
d					1,481
e					
	1	If gain, also enter in P	art I, line 7	1	
2 Capital gain net income	e or (net capital loss)	If (loss), enter -0- in F	Part I, line 7	} _	450 500
	·			1 2	152,588
•	gain or (loss) as defined in sections :				
	irt I, line 8, column (c) (see instructi	ons) If (loss), enter -0)-	} ₃	
ın Part I, line 8				/ L³ L	
Part V Qualification	Under Section 4940(e) for Re	educed Tax on Net	Investment	Income	
	private foundations subject to the sec				
(1 of optional use by domestic p	invate roundations subject to the set	ction 4940(a) tax on he	et investment inc	ome)	
If section 4940(d)(2) applies, l	eave this part blank				
Was the foundation liable for th	ne section 4942 tax on the distributa	hle amount of any year	in the base peri	od?	es 🔽 No
	ot qualify under section 4940(e) Do	, ,	iii tiic base peri	- ·	
	nount in each column for each year,	•	making any ent	ries	
(a)	(6)	(a)	<u> </u>	(d)	
Base period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	Distribution rat	
year (or tax year beginning in) 2017				(col (b) divided by o	
	10,002,865		55,234,041		0 18110
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	T	0 06718
2 Total of line 1, column (·		_	2	0 377965
	o for the 5-year base period—divide			,	0.075503
	ndation has been in existence if less		—	3	0 075593 43 055 653
	ncharitable-use assets for 2018 fron	•		 	43,955,652
5 Multiply line 4 by line 3				5	3,322,740
	ent income (1% of Part I, line 27b)		· · · · · —	5	9,826
				7	3,332,566
8 Enter qualifying distribut	ions from Part XII, line 4 ,		8	3	12,218,375
	eater than line 7, check the box in Pa	art VI, line 1b, and com	plete that part u	sing a 1% tax rate Se	e the Part VI
instructions				-	orm 000-BE (2019)

orm	990-PF (20	18)							F	age 6
Pai	rt VII-B	Statements Regard	ling	Activities for Which	Form 4720 May Be	Required (continued)			
5a	During the	year did the foundation j	oay o	r incur any amount to					Yes	No
	(1) Carry (on propaganda, or otherw	ıse a	ttempt to influence legisl	ation (section 4945(e))?	□ v				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry									
	on, directly or indirectly, any voter registration drive?									
	(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									
	ın section 4945(d)(4)(A)? See instructions									
	(5) Provide	e for any purpose other t	han r	eligious, charitable, scien	tific, literary, or	⊔ tes	Y NO			
	educat	ional purposes, or for the	prev	ention of cruelty to childi	en or animals?	· ·	✓ No			
b	If any ansv	ver is "Yes" to 5a(1)-(5),	did a	any of the transactions fa	nl to qualify under the ex	ceptions described in	▼ No			
	Regulations	s section 53 4945 or in a	curre	ent notice regarding disas	ter assistance? See instr	uctions		5b		No
	-	ons relying on a current n				_	П			
С	If the answ	er is "Yes" to question 5	a(4),	does the foundation clain	n exemption from the		Ш			
	tax becaus	e it maintained expenditu	ire re	sponsibility for the grant	·	· · □ ,,	✓ No			
		tach the statement requi		· · · · · · · · · · · · · · · · · · ·		· · L Yes	▼ No			
6 a		indation, during the year,		-		ıms on				
		benefit contract?								
b	•	indation, during the year,				⊔ Yes	⊻ No	6b		No
_		6b, file Form 8870	F 7	F,,	,,					
7a		e during the tax year, wa	s the	foundation a party to a r	prohibited tax shelter tran	nsaction?	a l			
	•	the foundation receive ar				⊔ Yes ∣	⊻ No	7b		No
8	-	dation subject to the sec		=						
-		achute payment during th					. #1			
						<u></u>				
Pai		and Contractors	JIIIC	ers, Directors, Trusi	tees, roundation Ma	ınagers, Highly Paid	Emple	oyees,	'	
					1.1					
1	List all off	icers, directors, truste								
	(a) Nar	me and address	'	b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans a) Exper		
	(=,			devoted to position	-0-)	deferred compensation		other a	llowand	es
Terry	Looper		Presi		0					
	Katy Freeway		10 0	J						
	on, TX 77079		Vice	Duas	0					
	ie Lynn Able 7 Katy Freeway	. Custo 1400	Vice 2 00	rres	0					
	on, TX 77079									
Doris	Looper		Secre	etary	0					
	7 Katy Freeway		2 00							
	on, TX 77079	1	ļ							
	Jean Pitre		Treas 2 00	surer	0					
	7 Katy Freeway on, TX 77079									
2	Compensa	tion of five highest-pa	id en	nployees (other than t	hose included on line 1	see instructions). If	none, e	enter "	NONE.	71
				(b) Title, and average		(d) Contributions to				
(a)		ddress of each employee	paid	hours per week	(c) Compensation	employee benefit		Expen		
	mo	re than \$50,000		devoted to position		plans and deferred compensation		ther al	iowanc	es
NON						companisation				
	=									
.	I	- His and a second a	+-	0.000		<u> </u>				
ota	number of	other employees paid ov	er \$5	0,000		· · · · · •			0 5 =	
							Fο	rm QQ	DE /	2018)

		Page 7
Part VIII Information About Officers, Directors, Tru and Contractors (continued)	stees, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professiona	al services (see instructions). If none, enter "NOI	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Hire Universe	See Part IX-A	120,000
5517 Aspen St Houston, TX 77081		
Northern Trust	Investment mgmt	54,668
50 South Lasalle Street Chicago, IL 60603		
Lowery Asset Consulting	Investment mgmt	53,706
20 N Upper Wacker Dr 3850 Chicago, IL 60606		
Lynn Ziegenfuss	See Part IX-A	52,800
11965 Thomas Hayes Lane San Diego, CA 92126		
Gardner Russo & Gardner	Investment mgmt	63,350
222 East Chestnut St Lancaster, PA 17602		
Total number of others receiving over \$50,000 for professional service	es	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year Ir		Expenses
organizations and other beneficiaries served, conferences convened, research par		
1 The Foundation engages consultants to advise its grantees in the awareness, relations among operating personnel, counseling and		262,161
2		<u> </u>
3		
4		
Part IX-B Summary of Program-Related Investment	s (see instructions)	
Describe the two largest program-related investments made by the foundation	n during the tax year on lines 1 and 2	Amount
11		
2		
		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		
		Form 990-PF (2018)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

2

За 3h

4

5

12.218.375

12.208.549

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9.826

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

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

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

b

2

3

4

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2,187,957

2,187,957

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Form 990-PF (2018)						
Part XIII	Undistributed Income (see instruc	tions)				

b Total for prior years

a From 2013. **b** From 2014. . . . c From 2015. . . d From 2016.

e From 2017.

1 Distributable amount for 2018 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **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 e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 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 2013 not applied on line 5 or line 7 (see instructions) . . .

6 Enter the net total of each column as

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

Subtract lines 7 and 8 from line 6a

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 > \$ 12,218,375 a Applied to 2017, 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

2.165.208 7,274,595

2.165.208

7,274,595

10.030.418

(a)

Corpus

9.439.803

10,030,418

19,470,221

19,470,221

(b)

Years prior to 2017

(c)

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Part XIII	Undi

nter gross amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a b					
c					
d					
e f					
g Fees and contracts from government agencies					
Membership dues and assessments Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	792,668	
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					
9 Net income or (loss) from special events	525990	55,154	18	152,588	
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a Passthrough K-1 income b	523000	20,881	14	477,493	
c					
d					
d e					
de		76,035		1,422,749	
de 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calcu	lations)		1	1,422,749 3	
de 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculum of Activities to the second of the second o	lations) le Accomplish	ment of Exemp	ot Purposes	3	1,498,784
de 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calcu	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784
d	lations) IE Accomplish Income is reporte	ment of Exemp	• • • • 1 ot Purposes Part XVI-A contribu	3	1,498,784

. ,	/
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Par	t XVII	Exempt Organi	-	ansicis io e	and mansaction	iis and Relatio	mampa with None	ilai itabic		
		ganization directly or in than section 501(c)(3)	directly engag					501	Yes	No
a Tr	ansfers f	rom the reporting foun	dation to a no	, oncharitable ex	empt organization	of				
(1	L) Cash.							1a(1)		No
(2	2) Other	assets						. 1a(2)		No
b O	ther trans	sactions								
(1	L) Sales	of assets to a nonchar	ıtable exempt	organization.				. 1b(1)		No
(2	2) Purch	ases of assets from a r	oncharitable e	exempt organiz	zation			. 1b(2)		No
(3	3) Renta	l of facilities, equipmer	nt, or other as	sets				. 1b(3)		No
(4	l) Reimb	oursement arrangemen	ts					1b(4)		No
(5	5) Loans	or loan guarantees.						. 1b(5)		No
(6	5) Perfori	mance of services or m	embership or	fundraising sol	licitations			1b(6)		No
	_	facilities, equipment, n		•				1c		No
of	the good	ver to any of the above ds, other assets, or ser esaction or sharing arra	vices given by	the reporting	foundation If the	foundation receiv	ed less than fair marke	t value		
	,	_		•		•	•			
(a) Lu	ne No	(b) Amount involved	(c) Name of r	oncharitable exe	mpt organization	(d) Description o	f transfers, transactions, a	nd sharıng arra	ngement	ts
2a īs	the four	idation directly or indire	ectly affiliated	with or relate	d to one or more t	tax-exempt organ	uzations			
		n section 501(c) (other	•	*	•			✓ No		
		emplete the following so		301(0)(3)) 01	in section 527					
D 11	163, 60	(a) Name of organization		(b) Type of organizatio	on [(c) Description of	f relationship		
		, , , , , , , , , , , , , , , , , , , ,		ì				· ·		
	of m	er penalties of perjury, y knowledge and belief h preparer has any kno	, it is true, coi							
Sigi Her		*****	-		2019-11-12	*****		May the IRS di return with the prepa		
	7 -	Signature of officer or t	rustee		Date	Title		below (see instr)?	_	
		Print/Type preparer's	name	Preparer's Sign	nature	Date	PT Check if self-	IN		
							employed ▶ □	P01638	3285	
Paid	d	Kurt Coburn								
_	- parer	Firm's name ▶ Blaze	ek & Vetterlind	n						
	Only		ck a verreilli	ਤ 			Fır	m's EIN ▶76	-02698	60
	-		000 Weslayan	Suite 200						
		Ho	ouston, TX 77	0275132			Ph	one no (713) 439-5	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).

Doris Looper

Terry Looper

efile GRAPHIC print - DO NOT P	ROCESS	As Filed D	ata -	DI	LN: 93491316011779			
TY 2018 Accounting Fe	es Sch	edule			_			
Name: The Looper Foundation								
EIN: 76-0330594								
Softv	vare ID:	1800721	8					
Software \	Version:	2018v3.1	L					
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
Tax compliance		15,521	5,761	0	7,760			

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Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.										
TY 2018 Gain/Loss from Sale of Other Assets Schedule										
	Name:	The Looper	· Foundat	tion						
	EIN:	76-0330594								
So	ftware ID:	18007218								
Softwar	e Version:	2018v3.1								
Gain Loss Sale Other A	ssets Schedule									
Name	Date Acquired	How A cquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Met hod	Sales Expenses	Total (net)	Accumulated Depreciation
Passthrough - LT capital gain UBI					35,856		Cost		35,856	
		 								

19,298

Cost

19,298

Passthrough -1231 gain UBI

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TY 2018 Investments Corporate Bonds Schedule							
Name:	The Looper Foundation						
EIN:	76-0330594						
Software ID:	18007218						
Software Version:	2018v3.1						
Investments Corporate Bonds Schedule							
Name of Bon	End of Year Book	End of Year Fair					

Investments Corporate Bonds Schedule					
Name of Bond		End of Year Book Value	End of Year Fair Market Value		
200,860 shs Metropolitan West Total Fund		2,185,746	2,086,934		
266,469 shs PIMCO Incm Inst Cl Fund		3,332,693	3,147,001		
96,600 shs Templeton Global Bond Fund		1,244,518	1,086,747		
79,373 Allianz Gi Short Dur		1,207,344	1,128,691		
73,750 shs Guggenheim Total Return		1,956,653	1,961,016		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	D	LN: 93491316011779
TY 2018 Investments Corpora	te Stock Schedule		
Name:	The Looper Foundation		
EIN:	76-0330594		
Software ID:	18007218		
Software Version:	2018v3.1		
Investments Corporation Stock Schedule			
Name of Stoc	End of Year Book Value	End of Year Fair Market Value	
Corporate stocks - see attachment	12,658,686	14,580,432	

effie GRAPHIC print - DO NOT PROCESS	AS Filed Data -	DLN: 93491316011779
TY 2018 Investments - Other S	chedule	

Name: The Looper Foundation

EIN: 76-0330594

Software ID: 18007218

Software Version: 2018v3.1

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	916,406	1,471,632			
HV Partners LP	AT COST	68,616	68,543			
StepStone Secondary Opportunities Fd LP	AT COST	1,230,932	1,206,036			
Sanderson International Value Fund	AT COST	5,065,851	4,734,825			
Salient Zarvona Energy Fund II	AT COST	1,853,595	1,432,832			
GP Invitation Fund I, LP	AT COST	1,519,517	1,834,660			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491316011779	
TY 2018 Legal Fees Schedule	е				
Name	: The Looper	Foundation			
EIN: 76-0330594					
Software ID: 18007218					
Software Version	1: 2018v3.1				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
General governance	4,646	0	0	4,646	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	,	DLN	l: 93491316011779		
TY 2018 Other Expenses Sche	dule					
Name:	The Looper Four	ndation				
EIN:	76-0330594					
Software ID:	18007218					
Software Version:	2018v3.1					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Bank fees	280			280		
K-1 expenses	452,827	232,980				

TY 2018 Other Income Schedule							
Name: The Looper Foundation							
76-0330594							
18007218							
2018v3.1							
	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income				
	The Looper I	The Looper Foundation 76-0330594 18007218 2018v3.1 Revenue And	The Looper Foundation 76-0330594 18007218 2018v3.1 Revenue And Net Investment				

498,374

DLN: 93491316011779

475,644

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Passthrough K-1 income

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TY 2018 Other Professiona	al Fees Schedu	le		_		
Na	me: The Looper	Foundation				
E	EIN: 76-0330594					
Software ID: 18007218						
Software Versi	ion: 2018v3.1					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
Investment management services	199,586	199,586	0	0		
Nonprofit consult - see Part IX-A	262,161	0	0	262,161		

efile GRAPHIC print - DO NOT	PROCESS	As Filed Data	-	DL	N: 93491316011779
TY 2018 Taxes Sched	ule				_
	Name:	The Looper I	Foundation		
EIN: 76-0330594					
Software ID: 18007218					
Software	Version:	2018v3.1			
Category	An	nount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal tax		17,000			

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機能展開 開始,中國新聞報酬

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Grantee Name and Address	Public Status	Purpose	Amount
Camp Ministry			
Cho-Yeh Camp and Conference Center 2200 S Washington Ave Livingston, TX 77351	PC	Camper Scholarship Fund	25,000
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 Kanakuk Lebanon Program	150,000 50,000
Stoney Creek Foundation 510 Bering, Suite 100 Houston, TX 77057	PC	Event Support	40,000
		Subtotal Camp Ministry \$	315,000
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
Covenant House 1111 Lovett Blvd. Houston, TX 77006	PC	Sleep Out Program Grant	10,000
		Subtotal Children/Families \$	20,000
Churches			
Carmel Prebyterian Church 2048 Carmel Road Charlotte, NC 28226	PC	General Support \$	20,000

Grantee Name and Address	Public Status	Purpose	Amount
Grace Presbyterian Church 10221 Ella Lee Ln Houston, TX 77042	PC	General Support Ready Campaign	436,000 333,000
Greater St. Matthew Baptist Church 16362 Angel Island Lane Houston, TX 77053	PC	General Support	10,000
Troubton, TTT / 7000		Subtotal Churches \$	799,000
Counseling			
Alongside Ministry 6701 Alongside Lane Richland, MI 49083	PC	Grant for Scholarships	70,000
C.H.A.R.M. Prison Ministry P.O. Box 55548 Houston, TX 77255-5548	PC	General Support	2,500
His Father's Heart Ministries 5715 Northwest Central Dr. Suite F109 Houston, TX 77092	PC	Heart Sync Program Grant	50,000
Interface Samarıtan Counseling Centers 4803 San Felipe St. Houston, TX 77056-3907	PC	Event Support General Support	45,000 5,000
Prison Fellowship 44180 Riverside Parkway Lansdowne, VA 20176	PC	Houston After-Care Program Grant	125,000
Serenity Retreat 953 Memory Lane Bellville, TX 77418	PC	Staff Grant	75,000
There's Still Hope 3810 42nd Ave W. Bradenton, FL 34205	PC	General Support \$	50,000
		Subtotal Counseling \$	422,500

Grantee Name and Address	Public Status	Purpose	Amount
Discipleship			
Bill Hull Ministries 329 Termino Avenue Long Beach, CA 90814	PC	The Bonhoeffer Project Support	77,500
CBMC (Christian Business Men's Connection 5918 San Felipe, Suite 6 Houston, TX 77057	PC	General Support, Event Support and Support for Marriage Program	63,764
CrossWalk Center 2103 N. Main St. Houston, TX 77009	PC	Transitional Living Discipleship Home Grant	10,000
Fuller Theological Seminary 135 North Oakland Avenue Pasadena, CA 91182	PC	Program Evaluator Grant Discipleship Grants General Support	52,500 772,600 120,000
Gordon-Conwell Theological Seminary 130 Essex Street South Hamilton, MA 01982	PC	Discipleship Grant	155,000
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	12,500
HBU 7502 Fondren Road Houston, TX 77074	PC	Discipleship Grant Leadership Grant	317,141 25,000
Living Water International 4001 Greenbriar Dr. Stafford, TX 77477	PC	Discipleship Training Grant	200,000

Grantee Name and Address	Public Status	Purpose	Amount
Pulse Outreach 34 13th Ave NE Suite B001 Minneapolis, MN 55413	PC	Discipleship and Leadership Development Grant	250,000
Seven Mile Road Houston, Inc. PO Box 271628 Houston, TX 77277	PC	Discipleship Grant	50,000
The Gathering USA, Inc 8300 Katy Freeway Houston, TX 77024	PC	General Support	10,000
Young Life P.O. Box 520 Colorado Springs, CO 80901	PC	Discipleship Grant	988,000
Education		Subtotal Discipleship	\$ 3,179,005
College Of Biblical Studies 7000 Regency Square Blvd Houston, TX 77038	PC	General Support Event Support	700,000 25,000
Edify 8825 Aero Drive, Ste 220 San Diego, CA 92123	PC	General Support	250,000
Lionheart Children's Academy 610 S. Industrial Blvd, Ste 170 Euless, TX 76040	PC	General Support	150,000
Praxis 409 West 45th St. 3rd Floor New York, NY 10036	PC	General Support	200,550
Student Mobilization P.O. Box 567	PC	General Support	\$ 500
Conway, AR 72033		Subtotal Education	\$ 1,326,050

Grantee Name and Address	Public Status	Purpose		Amount
Evangelism				
89.3 KSBJ 1722 Treble Drive Humble, TX 77338	PC	Signal Opportunity Grant	\$	250,000
Club Outreach Ministries 10221 Ella Lee Houston, TX 77042	PC	Event Support		2,500
Young Life PO Box 520 Colorado Springs, CO 80901	PC	General Support Capital for New Camp	\$ \$	278,000 650,000
Youth for Christ USA PO Box 4478 Englewood, CO 80155	PC	General Support	\$	75,000
Youth With A Mission PO Box 3000 Garden Valley, TX 75771	PC	General Support	\$	40,000
3 /		Subtotal Evangelism	1 \$	1,295,500
Human Services				
CanCare, Inc. 9575 Katy Freeway, Suite 428 Houston, TX 77024	PC	Event Support	\$	20,000
Cystic Fibrosis Foundation 50 Briar Hollow Lane, Suite 310 W Houston, TX 77027	PC	Event Support	\$	32,500
Houston Hospice 1905 Holcombe Blvd. Houston, TX 77030	PC	Event Support	\$	10,000

	Public			
Grantee Name and Address	Status	Purpose	A	Amount
Inspiration Ranch PO Box 130001 The Woodlands, TX 77393	PC	Event Support	\$	2,000
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	\$	6,100
The Brookwood Community	PC	Beyond Capital Campaign Grant	\$	250,000
1752 FM 1489 Brookshire, TX 77423		Event Support	\$	3,500
The Center for Hearing & Speech	PC	Event Support	\$	10,000
3636 West Dallas Houston, TX 77019	10	Campaign for the Future Grant	\$	250,000
WorkFaith Connection 4555 Dacoma, Suite 200	PC	General Support	\$	100,000
Houston, TX 77092		Subtotal Human Services	\$	709,100
Other				
Caesar Kleberg Wildlife Resarch Inst. 700 University Blvd, MSC 218 Kingsville, TX 78363	PC	General Support	\$	5,000
Philanthropy Roundtable 1120 20th Street NW, Ste 550 South Washington, D.C. 20036	PC	Digital Renovation Campaign	\$	5,000

Grantee Name and Address	Public Status	Purpose	Amount	
National Christian Foundation 4545 Post Oak Place, Suite 201	PC	General Support	\$3,329,500	
Houston, TX 77027		Subtotal Other	\$ 3,339,500	
Poor/Homeless				
Hope International 227 Granite Run Drive, Ste 250 Lancaster, PA 17601	PC	General Support	250,000	
Star Of Hope 6897 Ardmore Houston, TX 77054	PC	Summer Scholarships Event Support	50,000 105,000	
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	25,000	
		Subtotal Poor/Homeless	\$ 530,000	
		Total =	\$ 11,935,655	