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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 08-01-2010 , and ending 07-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
MARK A CHAPMAN FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
1205 SILLIMAN ST

Room/suite

City or town, state, and ZIP code
SEALY, TX 77474

A Employer identification number
36-4460345

B Telephone number (see page 10 of the instructions)
(979) 877-0200

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

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

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

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

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)☒ \$ 160,024

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the 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)	1,152,577			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,116	1,116	1,116	
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,153,693	1,116	1,116	
	13 Compensation of officers, directors, trustees, etc	599			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	14			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	57			
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	670	0		0
	25 Contributions, gifts, grants paid	1,074,049			1,074,049
	26 Total expenses and disbursements. Add lines 24 and 25	1,074,719	0		1,074,049
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	78,974			
	b Net investment income (if negative, enter -0-)		1,116		
	c Adjusted net income (if negative, enter -0-)			1,116	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	24,721	102,794	102,794
	2	Savings and temporary cash investments	56,329	57,230	57,230
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the 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)			
	c	Investments—corporate bonds (attach schedule).			
	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)	81,050	160,024	160,024	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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	81,050	160,024	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see page 17 of the instructions)	81,050	160,024	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	81,050	160,024	

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	81,050
2	Enter amount from Part I, line 27a	2	78,974
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	160,024
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	160,024

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)
1a				
(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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
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	
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 pages 13 and 17 of the 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 page 18 of the 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))
2009	412,976	77,776	5 309813
2008	421,829	85,270	4 94698
2007	630,895	93,907	6 718296
2006	282,299	156,122	1 808195
2005	233,781	146,606	1 594621
2 Total of line 1, column (d).			2 20 377905
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 4 075581
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.			4 118,729
5 Multiply line 4 by line 3.			5 483,890
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 11
7 Add lines 5 and 6.			7 483,901
8 Enter qualifying distributions from Part XII, line 4.			8 1,074,049
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 on page 18			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	11
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2.		3	11
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	11
6 Credits/Payments			
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.		7	0
8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	11
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax ☒ Refunded ☐		11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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.			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 ☒ \$ _____ (2) On foundation managers ☒ \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____			
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 page 19 of the 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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	Yes
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	Yes

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 page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of LOIS KRENEK Telephone no (979) 877-0200 Located at 1205 SILLIMAN ST SEALY TX ZIP+4 77474			
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 2010, 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		
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 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.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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).			
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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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 2010?	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? 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 page 20 of the 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?			
b	If "Yes," did it have excess business holdings in 2010 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 2010.).	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 2010?	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 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		No
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? <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?			
	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
	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 page 22 of the instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LOIS KRENEK	MANAGER 5 0	599		
1205 SILLIMAN ST SEALY, TX 77474				
MARK A CHAPMAN	DIRECTOR 0	0		
1205 SILLIMAN ST SEALY, TX 77474				
2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SCHOLARSHIP AWARDS SEVENTY FIVE RECIPIENTS	57
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the 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 page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	0
b	Average of monthly cash balances.	1b	120,537
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	120,537
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	120,537
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	1,808
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	118,729
6	Minimum investment return. Enter 5% of line 5.	6	5,936

Part XI

Distributable Amount (see page 25 of the 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	
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see page 25 of the 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	1,074,049
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,074,049
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 page 26 of the instructions).	5	11
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,074,038
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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1	Distributable amount for 2010 from Part XI, line 7				0
2	Undistributed income, if any, as of the end of 2010				
a	Enter amount for 2009 only.				
b	Total for prior years 2008 , 2007 , 2006				
3	Excess distributions carryover, if any, to 2010				
a	From 2005.				226,379
b	From 2006.				274,538
c	From 2007.				626,254
d	From 2008.				417,607
e	From 2009.				409,115
f	Total of lines 3a through e.	1,953,893			
4	Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 1,074,049				
a	Applied to 2009, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .				
d	Applied to 2010 distributable amount.				
e	Remaining amount distributed out of corpus	1,074,049			
5	Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,027,942			
b	Prior years' undistributed income Subtract line 4b from line 2b.				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d	Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .				
e	Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f	Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	226,379			
9	Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	2,801,563			
10	Analysis of line 9				
a	Excess from 2006.				274,538
b	Excess from 2007.				626,254
c	Excess from 2008.				417,607
d	Excess from 2009.				409,115
e	Excess from 2010.				1,074,049

Part XIV

Private Operating Foundations (see page 27 of the 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 2010, 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)

☒ 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) 2010	(b) 2009	(c) 2008	(d) 2007	
		1,116	1,416	2,125	2,668	7,325
b	85% of line 2a	949	1,204	1,806	2,268	6,227
c	Qualifying distributions from Part XII, line 4 for each year listed	1,074,049	412,990	421,850	630,922	2,539,811
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	1,074,049	412,990	421,850	630,922	2,539,811
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets	160,024	81,050	76,870	96,268	414,212
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	3,957	2,592	2,842	3,130	12,521
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)					0
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income					0

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 page 27 of the 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))

NONE

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

NONE

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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a

The name, address, and telephone number 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	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 See Additional Data Table				
Total			3a	1,074,049
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2010)

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?

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 or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2011-12-13

Date

Title

Paid Preparer's Use Only

Preparer's Signature

Firm's name

Firm's address

Date

BRIAN L JARVIS & ASSOCIATES PLLC

16420 PARK TEN PLACE SUITE 412

HOUSTON, TX 77084

Check if self-employed

Firm's EIN

Phone no

PTIN

(281) 646-9088

Form 990-PF (2010)

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.	OMB No 1545-0047
		2010

Name of organization MARK A CHAPMAN FOUNDATION	Employer identification number 36-4460345
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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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization 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), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization MARK A CHAPMAN FOUNDATION	Employer identification number 36-4460345
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Part I **Contributors** (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	BROUGHTON PETROLEUM INC PO BOX 1389 _____ SEALY, TX 77474 _____	\$ <u>275,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>2</u>	MARK A CHAPMAN ROYALTY PO BOX 450 _____ SEALY, TX 77474 _____	\$ <u>250,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>3</u>	MARK A CHAPMAN - NEBRASKA LAND 1884 BOSTIK ROAD _____ CAT SPRING, TX 78933 _____	\$ <u>100,000</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>4</u>	MARK A CHAPMAN 1884 BOSTIK ROAD _____ CAT SPRING, TX 78933 _____	\$ <u>527,577</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>	_____ _____ _____ _____	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u> </u>	_____ _____ _____ _____	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization MARK A CHAPMAN FOUNDATION	Employer identification number 36-4460345
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Part II Noncash Property (see Instructions)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization MARK A CHAPMAN FOUNDATION	Employer identification number 36-4460345
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (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) ► \$

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

Additional Data

Software ID:
Software Version:
EIN: 36-4460345
Name: MARK A CHAPMAN FOUNDATION

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>				
ANNIE BAKER 14 3rd Street SE 2 WASHINGTON,DC 20003	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
BROCK BEBERMEYER 1029 Dexter CLAY CENTER,KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
CLAYTON BOWEN 113 Laughlin Road EAGLE LAKE,TX 77434	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
Jessee Brannon 1147 Fischer Buller Rd FAYETTEVILLE,TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,267
Adrienne Burris 4351 Highway 71 COLUMBUS,TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP - \$2000 GRADUATION GIFT - \$300	2,300
Ethan Byerly 3514 FM 2187 SEALY,TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,500
JOHN CALLAN 402 GARFIELD CLAY CENTER,KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
TIM CARSON 14107 W 93RD TERRACE LENAXA,KS 66215	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
CALEY CHESTNUT 1092 14TH ROAD CLAY CENTER,KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP - \$2000 GRADUATION GIFT - \$300	2,300
DANIEL COLTON 3000 TUTTLES CREEK BLVD LOT 50 MANHATTAN,KS 66502	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
DILLON COWING 630 LANE CLAY CENTER,KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
KAYLEEN CRYAN 704 OLEANDER ST SEALY,TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,100
JOSEPH ECHAVARRIA 8938 BARTON ST HOUSTON,TX 77075	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
EMILY DESPAIN 235 N PINE ST PINEBLUFF,NC 28373	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
ANDREW ERICKSON BOX 281 - 7821 E DUTCH AVENUE WALTON,KS 67151	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,016
Total ▶ 3a				1,074,049

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				
JESSICA ESTRADA 108 9TH STREET GLIDDEN, TX 78943	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
LAUREN FRANK 565 MALER ROAD SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
SARAH GLENTZER 274 HERITAGE TRAIL S BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
Andres Giraldo 2751 Wallingford Apt 2307 HOUSTON, TX 77042	NO RELATION	INDIVIDUAL	SCHOLARSHIP	750
DALTON GRAYSON 2006 ROZNOV RD FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
Erin Gorman 15814 SIGNAL CREEK DRIVE HOUSTON, TX 77095	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
Mariah Gust 402 LANE CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
Angela Harbich 1090 Cat Spring Road ALLEYTON, TX 78935	NO RELATION	INDIVIDUAL	SCHOLARSHIP - \$1500 GRADUATION GIFT - \$300	1,800
Alissa Harlow 901 CR 279 LIBERTY HILL, TX 78642	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,100
Rick Hluchan 1939 Woody Lane SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	500
Amber Huebel 523 North COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
MEGAN KELLEY 6002 HILLBOLDT ROAD SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
JORDAN KANA PO BOX 1252 SEALY, TX 77474	EMPLOYEE'S CHILD	INDIVIDUAL	SCHOLARSHIP - \$2000 GRADUATION GIFT - \$300	2,300
Taylor Jenkins 1604 Fannin St COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
Derek Kautz 21641 FM 1094 NEW ULM, TX 78950	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
Total  3a				1,074,049

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				
WESLEY KRENEK 860 SVINKY ROAD SEALY, TX 77474	EMPLOYEE'S NEPHEW	INDIVIDUAL	SCHOLARSHIP	2,000
CAITLIN KOEHL 1038 TOWER ROAD ALLEYTON, TX 78935	NO RELATION	INDIVIDUAL	GRADUATION GIFT	1,100
Jillian Kana P O Box 1252 SEALY, TX 77474	EMPLOYEE'S CHILD	INDIVIDUAL	SCHOLARSHIP	2,850
Brittney Leopold 1039 Garden Lane COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
AMANDA MAGERA 145 MILENTZ COLUMBUS, TX 78934	NO RELATIONSHIP	INDIVIDUAL	SCHOLARSHIP	2,000
Keith Manning 827 Dexter CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,100
EMMA MCELHANEY 505 CEDAR WAKEFIELD, KS 67487	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
JULIUS MICHAEL 2530 Robinson Way HUNTSVILLE, TX 77340	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
JOSHUA MOECKEL 1275 NEW ULM RD CAT SPRING, TX 78933	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
MEAGEN MOHR 24720 N FM 81 HOBSON, TX 78117	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
BENJAMIN MOORE 1961 24TH ROAD GREEN, KS 67447	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
Kimberly Marks 1818 3rd Street CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
ANNIE MYERS 209 MEADOW LANE SEALY, TX 77474	EMPLOYEE'S RELATIVE	INDIVIDUAL	SCHOLARSHIP	2,000
Anthony Meals 1410 5th Street CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
Jennifer Mejias 5747 Berry Creek Drive HOUSTON, TX 77017	NO RELATION	INDIVIDUAL	SCHOLARSHIP - \$1000 GRADUATION GIFT - \$300	1,300
Total  3a				1,074,049

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				
April Moeller 108 Creek Bend Lane COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,833
ERIN MELLENTHIN 559 ARDMORE AVENUE RIPON, WI 54971	EMPLOYEE'S RELATIVE	INDIVIDUAL	SCHOLARSHIP	1,600
Michelle Mellenthin 559 Ardmore Avenue RIPON, WI 54971	EMPLOYEE'S RELATIVE	INDIVIDUAL	SCHOLARSHIP	1,600
CAITLIN NOSKA 3616 FM 2503 FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
GARRETT SCHATTE 1096 CR 253 WEIMAR, TX 78962	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
Leah Richardson 4188 Richardson Lane SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
Ryan Rose 2001 Holleman Drive West Apt 711 College Station, TX 77840	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
Ernesto Salinas 1473 Goebel St SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
Magen Schindler 1819 FM 2761 CAT SPRING, TX 78933	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
MAGDALENA TROJANOWSKY 1952 MIXVILLE ROAD SEALY, TX 77474	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
JARED SCHUBERT 8015 MIETH ROAD NEW ULM, TX 78950	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
GARY SIMPSON PO BOX 98 CAT SPRING, TX 78933	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
ANDREW PASCHALL 1600 E EUCLID MCPHERSON, KS 67460	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
William Stilley 1163 Main Drive SEALLY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,833
Tanner Vacha 7994 Hwy 36 North BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
Total  3a				1,074,049

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				
ADAM ZILLWEGER 3043 MACE LANE SEALY, TX 77474	NO RELATION	INDIVIDUAL	graduation gift	300
Jacob Wegenhoft 1236 Milam COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
Charlotte Whitehair 1603 Front Street COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,100
JOSHUA STEINDL 3427 CANDLERIDGE SPRING, TX 77388	NO RELATION	INDIVIDUAL	SCHOLARSHIP - \$1000 graduation GIFT - \$300	1,300
ANGELA TAYLOR 206 TAYLOR STREET GLIDDEN, TX 78943	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
JACQUELYN TOMAN 211 BRIARWOOD DRIVE BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
CLAIRE UNRUH 1638 HACKBERRY CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
SONNIE WILLIAMS 690 SKYVIEW ROAD BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,100
MALLORY TURNER 3828 PEACH TREE CT NEW ORLEANS, LA 70131	NO RELATION	INDIVIDUAL	SCHOLARSHIP - \$2000 graduation GIFT - \$300	2,300
MATTHEW UNTERMAYER 101 SMITH STREET COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIPS	2,000
RAUL VILLANUEVA 203 N 4TH STREET SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,000
SAMANTHA YIANITSAS PO BOX 331 INDUSTRY, TX 78944	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
ERIC ANDERSON 1617 NINTH CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,100
KAYLEE BEUTLER 2220 8TH STREET CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000
EMILY ERICKSON PO BOX 281 WALTON, KS 67151	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
Total  3a				1,074,049

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				
CLAY COUNTY ARTS COUNCIL COMMUNITY CHAMBER ORCHESTRA 454 23RD ROAD MORGANVILLE,KS 674689117	NO RELATION	501(C)(3)	HELP EXPAND THE HOSPITAL	500
THE SMILE TRAIN PO BOX 96231 WASHINGTON,DC 200906231	NO RELATION	501(C)(3)	CHILDREN WHO NEED CLEFT SURGERY	3,900
ART GUILD OF RURAL TEXAS PO Box 33 Fayetteville,TX 78940	NO RELATION	501(C)(3)	AFTER SCHOOL ART PROGRAM FOR STUDENTS	10,500
PALMER MEMORIAL EPISCOPAL CHURCH 6221 MAIN STREET HOUSTON,TX 77030	NO RELATION	501(C)(3)	PALMER WAY STATION	8,000
PREVENT UNWANTED PETS 1884 BOSTIK ROAD CAT SPRING,TX 78933	NO RELATION	501(C)(3)	SPAY AND NEUTER ASSISTANCE PROGRAM	61,000
RAISING ACADEMIC PERFORMANCE INC ATTN FRANK VECERA PO BOX 1129 BELLVILLE,TX 77418	NO RELATION	501(C)(3)	ENCOURAGING AND MOTIVATING STUDENTS TO STAY IN SCHOOL	500
MARCH OF DIMES PO BOX 8972 TOPEKA,KS 666088972	NO RELATION	501(C)(3)	HELP IMPROVE HEALTH OF BABIES BY PREVENTING BIRTH DEFECTS, PREMATURE BIRTHS AND INFANT MORTALITY	400
Birger Sandzen Memorial Gallery C/O Clay Myers-Bowman PO BOX 348 LINDSBORG,KS 67456	NO RELATION	501(C)(3)	FOR WEIGHT ROOM MAT AND RESTORATION OF BIRGER SANDZEN PAINTING	1,000
Georgia McKenna 54 Grove Street WINCHESTER,ME 01890	NO RELATION	501(C)(3)	CHILDREN'S ART PROGRAM	2,000
AMERICAN CANCER SOCIETY-RELAY FOR LIFE Caroline Kemper - Treasurer 504 W Glenn BELLVILLE,TX 77418	NO RELATION	501(C)(3)	SUPPORT CANCER RESEARCH	800
Bear Necessities Foundation for Pediatric Cancer 55 W Wacker Drive STE 1100 CHICAGO,IL 60601	NO RELATION	501(C)(3)	DEDICATED TO ELIMINATING PEDIATRIC CANCER	1,000
NESBITT MEMORIAL LIBRARY 529 WASHINGTON COLUMBUS,TX 78934	NO RELATION	501(C)(3)	The Nesbitt Memorial Library is the municipal library of the City of Columbus, Texas	500
Camp For All 6301 Rehburg Road BURTON,TX 77835	NO RELATION	501(C)(3)	enrich the lives of children and adults with challenging illnesses or special needs and their families	1,000
Clay Center Chamber of Commerce 517 COURT CLAY CENTER,KS 67432	NO RELATION	501(C)(3)	SPONSORSHIP T-SHIRTS for PIOTIQUE RUN	1,500
Breaking Camp C/O Jason Amy Metz PO BOX 4044 LAWRENCE,KS 66046	NO RELATION	501(C)(3)	MINISTRY TO INDIANS	500
Total  3a				1,074,049

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				
American Cancer Society Relay for Life ATTN Linda L Underwood 1729 Hackberry Road CLAY CENTER,KS 674327824	NO RELATION	501(C)(3)	SUPPORT CANCER RESEARCH	500
Kansas State University Foundation MARK CHERYL CHAPMAN FINE ARTS SCH 2323 Anderson Ave STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	MARK & CHERYL CHAPMAN FINE ARTS SCHOLARSHIPS	13,000
Kansas State University Foundation TRACKFIELD - CITIUS FORTIUS ALTI 2323 Anderson Ave STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	TRACK&FIELD - CITIUS, FORTIUS, ALTIUS	2,000
KANSAS STATE UNIVERSITY-ATHLETICS Chapman Powercat Choice Awards - At 2323 Anderson Ave STE 500 Manhattan,KS 665022911	NO RELATION	501(C)(3)	Chapman Powercat Choice Awards - Athletics	20,000
KANSAS STATE UNIVERSITY FOUNDATION Friends of History Colonel Peter Cu 2323 ANDERSON AVE STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	Friends of History	5,000
Kansas State Univ Foundation Irene and Leo Chapman Scholarship 2323 Anderson Avenue STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	Irene and Leo Chapman Scholarship	4,000
KSU Foundation Mark A Chapman Scholars Program College of Arts and Sciences 2323 ANDERSON AVE STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	College of Arts and Sciences	25,000
KANSAS STATE UNIVERSITY FOUNDATION CHAPMAN CENTER FOR RURAL STUDIES 2323 ANDERSON AVE STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	donated funds for three years of staffing and the development of a highly specialized classroom laboratory suitable for 1520 students to work collaboratively on a specific topic in the history of rural Kansas	485,000
KANSAS STATE UNIVERSITY FOUNDATION MARK A CHAPMAN DOCTORAL FELLOWSHIP 2323 ANDERSON AVE STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	THE ANNUAL FELLOWSHIP WILL HONOR CHAPMAN AND PROVIDE FINANCIAL ASSISTANCE TO DOCTORAL GRADUATE ASSISTANTS ENROLLED IN THE DEPARTMENT OF HISTORY IN THE COLLEGE OF ARTS AND SCIENCES AT K-STATE	25,000
KANSAS STATE UNIVERSITY (GOLDEN CATS) BRAMLAGE COLISEUM 1800 COLLEGE AVENUE MANHATTAN,KS 66502	NO RELATION	501(C)(3)	MIKE AHEARN SCHOLARSHIP FUND	1,000
Kansas State University Foundation Chapman Presidential Scholarship 2323 Anderson Ave STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	Chapman Presidential Scholarship	40,000
Kansas State University Foundation Basketball Facility 2323 Anderson Ave STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	Basketball Facility	175,000
Kansas State University Foundation Phacoemulsification Unit Vet 2323 Anderson Ave STE 500 MANHATTAN,KS 66502	NO RELATION	501(C)(3)	Phacoemulsification Unit (Vet)	45,000
Animal Friends of Washington Co PO Box 40 BURTON,TX 77835	NO RELATION	501(C)(3)	Animal Friends of Washington Co	2,500
Gardenia E Janssen Animal Shelter 240 Svoboda Ln LA GRANGE,TX 78945	NO RELATION	501(C)(3)	Animal Shelter	2,500
Total  3a				1,074,049

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Name and address (home or business)				
a Paid during the year				
Brittany Wendt Student Ambassador 602 Columbus Road SEALY, TX 77474	NO RELATION	INDIVIDUAL	Student Ambassador for People to People trip	300
SARA ATTN Tracy Frank 1050 Rawhide Rd/PO Box 813 SEGUIN, TX 78155	NO RELATION	501(C)(3)	(PUPS) is a pet protection organization that networks with other animal welfare organizations in the area to educate and inform the public about vital pet issues	2,200
Oshkosh Area Humane Society 1925 Shelter Court Oshkosh, WI 54901	NO RELATION	501(C)(3)	ANIMAL SHELTER, PET SERVICE	2,500
Girl Scout Troop 765 c/o Sheila Henke 1011 Alvin EL CAMPO, TX 77437	NO RELATION	501(C)(3)	Girl Scout Troop 765	100
Handfuls on Purpose Enterprises PO Box 545 HEARNE, TX 77859	NO RELATION	501(C)(3)	(spay & neuter dogs/cats)	2,500
The Myrle Mensey Foundation Throwing Growing P O Box 26014 Jennings, MO 63136	NO RELATION	501(C)(3)	Myrle Mensey puts weight behind foundation	500
St John's Lutheran Church 480 ROSS ST CAT SPRING, TX 78933	NO RELATION	501(C)(3)	Office Renovation	5,000
Kansas Envirothon 307 Montana Avenue HOLTON, KS 66436	NO RELATION	501(C)(3)	Wakefield Squad/Elby Adamson	1,000
Donate4Buddy c/o Melissa Wright 3331 Magnolia Trail Houston, TX 77084	NO RELATION	501(C)(3)	paralyzed athlete	1,000
Anthony Bates Foundation 428 E Thunderbird Rd 633 Phoenix, AZ 85022	NO RELATION	501(C)(3)	Screening of athletes for heart problems	1,000
Total  3a				1,074,049

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

TY 2010 Depreciation Schedule

Name: MARK A CHAPMAN FOUNDATION

EIN: 36-4460345

TY 2010 Land, Etc. Schedule

Name: MARK A CHAPMAN FOUNDATION

EIN: 36-4460345

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
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TY 2010 Taxes Schedule

Name: MARK A CHAPMAN FOUNDATION

EIN: 36-4460345

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
U S TREASURY	14			