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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

2011

For calendar year **2011**, or tax year beginning **08-01-2011** , and ending **07-31-2012**

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

% LOIS KRENEK

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)
\$ 105,670

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)	475,997			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	828	828	828	
	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)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	476,825	828	828	
	13 Compensation of officers, directors, trustees, etc	600			
	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)	875			
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	11			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,486	0		0
	25 Contributions, gifts, grants paid.	529,693			529,693
	26 Total expenses and disbursements. Add lines 24 and 25	531,179	0		529,693
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-54,354			
	b Net investment income (if negative, enter -0-)		828		
	c Adjusted net income (if negative, enter -0-)			828	

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	102,794	47,724	47,724
	2	Savings and temporary cash investments	57,230	57,946	57,946
	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)	160,024	105,670	105,670	
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	160,024	105,670	
	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)	160,024	105,670	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	160,024	105,670		

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	160,024
2	Enter amount from Part I, line 27a	2	-54,354
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	105,670
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	105,670

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))
2010	1,074,038	118,729	9 04613
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
2 Total of line 1, column (d).			2 27 829414
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 5 565883
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.			4 130,854
5 Multiply line 4 by line 3.			5 728,318
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 8
7 Add lines 5 and 6.			7 728,326
8 Enter qualifying distributions from Part XII, line 4.			8 529,693
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 VIExcise 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	17
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	17
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	17
6		Credits/Payments			
a		2011 estimated tax payments and 2010 overpayment credited to 2011	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	17
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 2012 estimated tax ☐	Refunded ☐	11	

Part VII-AStatements 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
		1a		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)?	1b		No
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.				
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?	2		No
If "Yes," attach a detailed description of the activities.				
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?	5		No
If "Yes," attach the statement required by General Instruction T. ☐				
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 2011 or the taxable year beginning in 2011 (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 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See 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?  Yes  No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes  No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.  Yes  No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see 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 2011?.	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?.  Yes  No If "Yes," list the years  20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see 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?.  Yes  No			
b	If "Yes," did it have excess business holdings in 2011 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>).	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 2011?	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 1205 SILLIMAN ST SEALY, TX 77474	MANAGER 5 0	600		
MARK A CHAPMAN 1205 SILLIMAN ST SEALY, TX 77474	DIRECTOR 0	0		
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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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 EIGHTY RECIPIENTS	875
2		
3		
4		

Part IX-B

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	132,847
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	132,847
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	132,847
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	1,993
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	130,854
6	Minimum investment return. Enter 5% of line 5.	6	6,543

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 2011 from Part VI, line 5.	2a	
b	Income tax for 2011 (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	529,693
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	529,693
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	529,693
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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 2009 , 2008 , 2007				
3 Excess distributions carryover, if any, to 2011				
a From 2006.				274,538
b From 2007.				626,254
c From 2008.				417,607
d From 2009.				409,115
e From 2010.				1,074,049
f Total of lines 3a through e.	2,801,563			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 529,693				
a Applied to 2010, but not more than line 2a			0	
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 2011 distributable amount.				
e Remaining amount distributed out of corpus	529,693			
5 Excess distributions carryover applied to 2011 (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	3,331,256			
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 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 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 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	274,538			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,056,718			
10 Analysis of line 9				
a Excess from 2007. . . .				626,254
b Excess from 2008. . . .				417,607
c Excess from 2009. . . .				409,115
d Excess from 2010. . . .				1,074,049
e Excess from 2011. . . .				529,693

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 2011, 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) 2011	(b) 2010	(c) 2009	(d) 2008	
		828	1,116	1,416	2,125	5,485
b	85% of line 2a	704	949	1,204	1,806	4,663
c	Qualifying distributions from Part XII, line 4 for each year listed.	529,693	1,074,049	412,990	421,850	2,438,582
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.	529,693	1,074,049	412,990	421,850	2,438,582
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets	105,670	160,024	81,050	76,870	423,614
	(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.	4,362	3,957	2,592	2,842	13,753
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 <i>Paid during the year</i> VARIOUS RECIPIENTS SEE ATTACHMENT 5 VARIOUS, TX 77474			SEE ATTACHMENT 5	529,693
Total			3a	529,693
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	828	
4	Dividends and interest from securities. . . .					
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					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				828	
13	Total. Add line 12, columns (b), (d), and (e).					828

[illegible]

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

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

2012-12-07

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

May the IRS discuss this return with the preparer shown above? See instructions

☒

Yes

☐

No

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

2011

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 in the heading 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) Use duplicate copies of Part I if additional space is needed			
(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	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>2</u>	MARK A CHAPMAN 1884 BOSTIK ROAD CAT SPRING, TX 78933	\$ 375,997	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<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) Use duplicate copies of Part II if additional space is needed			
(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) ➤ \$

Use duplicate copies of Part III if additional space is needed

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

Additional Data

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

Form 990PF - Special Condition Description:

Special Condition Description

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

TY 2011 Depreciation Schedule

Name: MARK A CHAPMAN FOUNDATION

EIN: 36-4460345

TY 2011 Land, Etc. Schedule**Name:** MARK A CHAPMAN FOUNDATION**EIN:** 36-4460345

TY 2011 Other Professional Fees Schedule

Name: MARK A CHAPMAN FOUNDATION

EIN: 36-4460345

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL SERVICES	875			

TY 2011 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	11			

RECIPIENT #	NAME (Last, First)	ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1	ACEVEDO, DEYSI	6919 ALDERSON ST , HOUSTON, TX 77020	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
2	ANDERSON, ERIC	1617 NINTH, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
3	BAKER, ANNIE	14 3RD STREET, SE #2, WASHINGTON, DC 20003	NO RELATION	INDIVIDUAL	SCHOLARSHIP	550
4	BARBER, CHARLES	UNKNOWN	NO RELATION	INDIVIDUAL	PHOENIX AWARD	250
5	BEBERMEYER, BROCK	1029 DEXTER, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,300
6	BERGER, JACOB	1933 SETTLERS COURT DR , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
7	BEUTLER, KAYLEE	2220 8TH ST , CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
8	BIGGINS, ALYSSA	13526 KING PHILLIP CT , CORPUS CHRISTI, TX 78418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
9	BRANNON, JESSEE	1147 FISCHER BULLER RD , FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,936
10	CARSON, TIM	14107 W 93RD TERRACE, LENEXA, KS 66215	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
11	CHAPMAN, CARL	203 CAMPUS AVE #6, AMES, IA 50014	EMPLOYEE'S NEPHEW	INDIVIDUAL	SCHOLARSHIP	3,300
12	COLTON, DANIEL	3000 TUTTLES CREEK BLVD , LOT #50, MANHATTAN, KS 66502	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
13	COWING, DILLON	630 LANE, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
14	CRAYTON, MAISIE	10200 RIVERVIEW AVE , EDWARDSVILLE, KS 66111	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
15	CRYAN, KAYLEEN	704 OLEANDER ST , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
16	DESPAIN, EMILY	235 N PINE ST , PINEBLUFF, NC 28373	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
17	DESPAIN, SARAH	235 N PINE ST , PINEBLUFF, NC 28373	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
18	DOUGHERTY, KRISTEN	6876 HWY 36 N , BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,300
19	EBERLY, CHRISTOPHER	P O BOX 1681, BERLIN, MD 21811	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
20	ECHAVARRIA, JOSEPH	8938 BARTON ST , HOUSTON, TX 77075	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
21	ERICKSON, ANDREW	BOX 281-7821 E DUTCH AVENUE, WALTON, KS 67151	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
22	ERICKSON, EMILY	BOX 281-7821 E DUTCH AVENUE, WALTON, KS 67151	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
23	ESTRADA, JESSICA	108 9TH STREET, GLIDDEN, TX 78943	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
23	ESTRADA, JESSICA	108 9TH STREET, GLIDDEN, TX 78943	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
24	EVANS, CHELSEA	7157 GRAMY ROAD, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
25	FLEMING, CHRISTINA	1008 12TH ST , CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
26	FONTANA, SARAH	1076 ORANGE HILL ROAD, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
27	FRANK, LAUREN	565 MALER ROAD, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
28	GLENTZER, SARAH	274 HERITAGE TRAIL S , BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
29	GORMAN, ERIN	15814 SIGNAL CREEK DRIVE, HOUSTON, TX 77095	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
30	GRAHAM, CHANCELOR	407 HARRIET, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
31	GRAYSON, DALTON	2006 ROZNOV RD , FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
32	GRIEF, MAISEY	P O BOX 1385, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
33	HAFERKAMP, JULIE	16850 NEWMAN LEAUGE RD , WASHINGTON, TX 77880	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,475
34	HARLOW, ALISSA	901 CR 279, LIBERTY HILL, TX 78642	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
35	HOES, DANA	306 14TH ST , CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
36	HUEBEL, AMBER	523 NORTH, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
36	HUEBEL, AMBER	523 NORTH, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	GRADUATION GIFT	300
37	HUYNH, STEVEN	9310 EAGLEWOOD GLEN TRAIL, HOUSTON, TX 77083	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
38	JENSEN, JEREMY	407 JOHNSON ST , MORGANSVILLE, KS 67468	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
39	KOEHL, CAITLIN	1038 TOWER ROAD, ALLEYTON, TX 78935	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
40	KRENEK, WESLEY	860 SVINKY ROAD, SEALY, TX 77474	EMPLOYEE'S NEPHEW	INDIVIDUAL	SCHOLARSHIP	825
40	KRENEK, WESLEY	860 SVINKY ROAD, SEALY, TX 77474	EMPLOYEE'S NEPHEW	INDIVIDUAL	GRADUATION GIFT	300
41	LEOPOLD, BRITNEY	1039 GARDEN LANE, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
42	LIVENGOD, SHANNON	1322 DEXTER, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
43	MAGERA, AMANDA	145 MILENTZ, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
44	MANNING, KEITH	827 DEXTER, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
45	MARKS, KIMBERLY	1818 3RD STREET, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,300
46	MARSH, MARLI	1207 KOY ROAD, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
47	MCELHANEY, EMMA	505 CEDER, WAKEFIELD, KS 67487	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,300

RECIPIENT #	NAME (Last, First)	ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
48	MEALS, ANTHONY	1410 5TH STREET, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
49	MEJIAS, MEGAN	5747 BERRY CREEK DR , HOUSTON, TX 77017-6803	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
50	MELLENTHIN, MICHELLE	559 ARDMORE AVENUE, RIPON, WI 54971	EMPLOYEE'S NIECE	INDIVIDUAL	SCHOLARSHIP	3,200
51	MOELLER, APRIL	108 CREEK BEND LANE, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
52	MYERS, ANNIE	209 MEADOW LANE, SEALY, TX 77474	EMPLOYEE'S STEP-DAUGHTER	INDIVIDUAL	SCHOLARSHIP	2,200
52	MYERS, ANNIE	209 MEADOW LANE, SEALY, TX 77474	EMPLOYEE'S STEP-DAUGHTER	INDIVIDUAL	GRADUATION GIFT	300
53	NAVARRO, ANA	UNKNOWN	NO RELATION	INDIVIDUAL	PHOENIX AWARD	250
54	NGUYEN, ANN	11747 ACADIAN DR , HOUSTON, TX 77099	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
55	NOSKA, CAITLIN	3616 FM 2503, FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
56	OSTERT, KAYLEE	P O BOX 1221, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
57	PARADA, ARMANDO	UNKNOWN	NO RELATION	INDIVIDUAL	PHOENIX AWARD	250
58	RICHARDSON, LEAH	4188 RICHARDSON LANE, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
59	ROSE, RYAN	2001 HOLLEMAN DR WEST APT #7111, COLLEGE STATION, TX 77840	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
60	RUIZ, FERNANDO	1081 FRYDEK RD , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
61	SANDEL, KELLY NATHAN	180 BUFFALO CREEK COURT, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,016
62	SANDOVAL, SABRINA	411 N BARON ST, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
63	SCHATTE, GARRETT	1096 CR 253, WEIMAR, TX 78962	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
64	SCHINDLER, MAGEN	1819 FM 2761, CAT SPRING, TX 78933	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
65	SCHUBERT, JARED	8015 MIETH RD , NEW ULM, TX 78950	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
66	SIMPSON, GARY	P O BOX 98, CAT SPRING, TX 78933	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
67	STILLEY, WILLIAM	800 MARION PUGH DR , APT # 2502, COLLEGE STATION, TX 77840	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
68	TOMAN, JACQUELYN	211 BRIARWOOD DR , BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
69	TRUCHARD, JESSICA	1129 HENNEKE RD , CAT SPRING, TX 78933	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
70	TURNER, SHELBY	361 HWY 90 EAST, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
71	UNRUH, CLAIRE	1638 HACKBERRY, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
72	UNTERMEYER, MATTHEW	101 SMITH STREET, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,300
73	VACHA, TANNER DEAN	7994 HWY 36 NORTH, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,016
74	VILLANUEVA, RAUL	203 N 4TH ST , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
75	VINSON, KAYLA	1600 E EUCLID ST , MCPHERSON, KS, 67460	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,100
76	WEGENHOFT, JACOB	1236 MILAM, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
77	WHITEHAIR, CHARLOTTE	1603 FRONT STREET, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
78	WILLIAMS, SONNIE	690 SKYVIEW ROAD, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
79	WILSON, BREANNA	108 NORWAY STREET, GLIDDEN, TX 78943	NO RELATION	INDIVIDUAL	SCHOLARSHIP	4,125
80	YIANITSAS, SAMANTHA	P O BOX 331, INDUSTRY, TX 78944	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,200
81	KANSAS STATE UNIVERSITY FOUNDATION	1800 COLLEGE AVENUE, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	MIKE AHEARN SCHOLARSHIP FOUNDATION	1,000
82	KANSAS STATE UNIVERSITY FOUNDATION	1800 COLLEGE AVENUE, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	WEST STADIUM CENTER CONSTRUCTION	25,000
83	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	CENTER FOR RURAL STUDIES	75,000
84	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	CHAPMAN DOCTORAL FELLOWSHIP	25,000
85	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	CHAPMAN PRESIDENTIAL SCHOLARSHIP	40,000
86	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	FRIENDS OF HISTORY	5,000
87	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	IRENE AND LEO CHAPMAN SCHOLARSHIP	4,000
88	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	KANSAS HISTORY JOURNAL	30,000
89	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	COLLEGE OF ARTS AND SCIENCES	25,000
90	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	MARK & CHERYL CHAPMAN FINE ARTS SCHOLARSHIP	9,000
91	KANSAS STATE UNIVERSITY FOUNDATION	1700 ANDERSON AVENUE, MANHATTAN, KS 66502-9909	NO RELATION	501(C)(3)	TRACK AND FIELD/CAT TROT	2,000
92	KANSAS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVE , STE 500, MANHATAAN, KS 66502	NO RELATION	501(C)(3)	TRACK-CELEBRATION OF ERIK KYNARD	2,000
93	AMERICAN CANCER SOCIETY RELAY FOR LIFE	1729 HACKBERRY ROAD, CLAY CENTER, KS 67432-7824	NO RELATION	501(C)(3)	SUPPORT CANCER RESEARCH	1,500
94	ART GUILD OF RURAL TEXAS	P O BOX 33 FAYETTEVILLE, TX 78940	NO RELATION	501(C)(3)	AFTER SCHOOL ART PROGRAM	15,000
95	BE AN ANGEL FUND, INC	2003 ALDINE BENDER, HOUSTON, TX 77032	NO RELATION	501(C)(3)	IMPROVE THE LIVES OF CHILDREN WITH DISABILITIES	500
96	BREAKING CAMP-JASON AND AMY METZ	P O BOX 4044, LAWRENCE, KS 66046	NO RELATION	501(C)(3)	MINISTRY TO INDIANS	1,000

RECIPIENT #	NAME (Last, First)	ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
97	CAMP FOR ALL	6301 REHBURG ROAD, BURTON, TX 77835	NO RELATION	501(C)(3)	ENRICH THE LIVES OF PEOPLE WITH ILLNESSES	2,000
98	CHARITABLE ORGANIZATION C/O ALEX MEYER	251 COUNTY ROAD #7, SCRIBNER, NE 68057	NO RELATION	501(C)(3)	RAISES MONEY TO GIVE TO ORGANIZATIONS	500
99	CLAY CENTER CHAMBER OF COMMERCE	517 COURT, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)	SPONSORSHIP, T-SHIRTS FOR PIOTIQUE RUN	2,000
100	CLAY COUNTY ARTS COUNCIL CHAMBER ORCHESTRA	454 23RD ROAD, MORGANVILLE KS 67468-9117	NO RELATION	501(C)(3)	ORCHESTRA	1,000
101	CLAY COUNTY HISTORICAL SOCIETY	2121 7TH STREET, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)	CLAY COUNTY MUSEUM PROJECT	15,000
102	COLUMBUS COMMUNITY HOSPITAL	P O BOX 865, COLUMBUS, TX 78934	NO RELATION	501(C)(3)	MRI SUITE	1,000
103	DONORSCHOOSE ORG C/O SHEILA HENKE	1011 ALVIN, EL CAMPO, TX 77437	NO RELATION	501(C)(3)	CLASSROOM SUPPLIES	200
104	GARDENIA E JANSSEN ANIMAL SHELTER	240 SVOBODA LN , LA GRANGE, TX 78945	NO RELATION	501(C)(3)	ANIMAL SHELTER	5,000
105	GORDON MEMORIAL LIBRARY	917 NORTH CIRCLE DR , SEALY, TX 77474	NO RELATION	501(C)(3)	SUMMER READING PROGRAM	1,800
106	JAMES OTIS HOME AND SCHOOL ARTS FUND	54 GROVE STREET, WINCHESTER, MAINE 01890	NO RELATION	501(C)(3)	CHILDREN'S ART PROGRAM	1,000
107	LIGHTHOUSE FOR CHRIST ST PAUL LUTHERAN CHURCH	1729 HACKBERRY ROAD, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)	FOR FLOOD VICTIMS	5,000
108	MARCH OF DIMES	P O BOX 8972, TOPEKA, KS 66608-8972	NO RELATION	501(C)(3)	HELP IMPROVE HEALTH OF BABIES	400
109	NESBITT MEMORIAL LIBRARY	529 WASHINGTON, COLUMBUS, TX 78934	NO RELATION	501(C)(3)	THE MUNICIPAL LIBRARY OF COLUMBUS	1,000
110	PALMER MEMORIAL EPISCOPAL CHURCH	6221 MAIN STREET, HOUSTON, TX 77030	NO RELATION	501(C)(3)	BATTERED WOMEN & CHILDREN	8,000
111	PREVENT UNWANTED PETS	1884 BOSTIK RD , CAT SPRING, TX 78933	NO RELATION	501(C)(3)	SPAY AND NEUTER ASSISTANCE PROGRAM	57,500
112	RAISING ACADEMIC PERFORMANCE	P O BOX 1129, BELLVILLE, TX 77418	NO RELATION	501(C)(3)	MOTIVATING STUDENTS TO STAY IN SCHOOL	500
113	SEALY AMERICAN LEGION POST #442	P O BOX 442, SEALY, TX 77474	NO RELATION	501(C)(3)	CONVENTION COSTS	200
114	SEATTLE MASTERS AC	22437 SE HIGHLAND LANE, ISSAQUAH, WA 98029	NO RELATION	501(C)(3)	SENIORS ATHLETIC PROGRAMS	2,500
115	ST JOHN'S LUTHERAN CHURCH	480 ROSS STREET, CAT SPRING, TX 78933	NO RELATION	501(C)(3)	DONATION FOR NOTE PAYMENT	5,000
116	THE MYRLE MENSEY FOUNDATION	P O BOX 26012, JENNINGS, MO 63136	NO RELATION	501(C)(3)	MYRLE MENSEY PUTS WEIGHT BEHIND FOUNDATION	500
117	THE SMILE TRAIN	P O BOX 96231, WASHINGTON, D C 20090-6231	NO RELATION	501(C)(3)	CHILDREN WHO NEED CLEFT SURGERY	6,000
118	WAKEFIELD ECO-ENVIRO TEAM	807 DEXTER, CLAY CENTER, KS	NO RELATION	501(C)(3)	DONATION TO SCHOOL	1,000

TOTAL CONTRIBUTIONS PAID

529,693