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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

For	alen	dar year 2012 or tax year beginning		, and ending		
Nar	ne of	foundation		A Employer identification	number	
S	LA'	YTON FOUNDATION			85-0484361	
		nd street (or P.O. box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_P	. (	D. BOX 2035		<u>,</u>	575-623-71	84
		own, state, and ZIP code			C If exemption application is p	ending, check here
R	osi	WELL, NM 88202-2035				
G C	heck	all that apply Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organizations	, check here
		Final return	X Amended return		Foreign organizations me check here and attach co	eting the 85% test.
		Address change	Name change		check here and attach co	mputation
H C	_	type of organization X Section 501(c)(3) e.		<b>A</b>	E If private foundation stat	
			Other taxable private foundaing method X Cash	<del></del>	under section 507(b)(1)	
		rket value of all assets at end of year J Account	ther (specify)	Accrual	F If the foundation is in a (	
(11 		0 اـــــا 0     7     7     7     7     0		nasis i	under section 507(b)(1)	(B), check here
	rt l				(a) Adjusted set	(d) Disbursements
150	1 ( 1	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	800,000.			(ousin ousis only)
	2	Check If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	76,779.	76,779.	76,779.	STATEMENT 1
	4	Dividends and interest from securities	61,916.	61,916.		STATEMENT 2
	5a	Gross rents		· · · · · · · · · · · · · · · · · · ·		
		Net rental income or (loss)				
41	6a	Net gain or (loss) from sale of assets not on line 10	8,963.			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Revenue	b	Gross sales price for all assets on line 6a 8,963.				
eve	7	Capital gain net income (from Part IV, line 2)		8,963.		
Œ	8	Net short-term_capital_gain			8,963.	
	9	Income modifications:				
	10a	Gross sales less returns and allowances C				
	b	Less Cost of goods sold (				
	C	Gross profit or (loss) 10 2 5 2014				
	11	Other income	0.45 650	1.15 .550	145 650	
	12	Total. Add ines 1 through It N, UT	947,658.	147,658.	147,658.	
	13	Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14	Other employee salaries and wages				
ç		Pension plans, employee benefits				
∵	l	Legal fees	1,768.	1,061.	0.	707.
, e		Accounting fees STMT 3	1,700.	1,001.	0.	707.
73° E		Other professional fees	5.	0.	0.	5.
レースは、 エイヤの あんご and Administrative Expenses		Interest Taxes STMT 4	4,197.	0.	0.	4,197.
str	18 19	Depreciation and depletion	1,157.			1/15/6
_ <u>=</u>	20	Occupancy		<del> </del>		
₽ F	21	Travel, conferences, and meetings				
<u> </u>	22	Printing and publications		<del></del>		
o	23	Other expenses STMT 5	5,206.	5,102.	0.	90.
VIU6 . 1 Operating	24	Total operating and administrative				
ÿ.Ų(		expenses. Add lines 13 through 23	11,176.	6,163.	0.	4,999.
> ō	25	Contributions, gifts, grants paid	149,586.			4,999. 149,586.
	26	Total expenses and disbursements.				
	L	Add lines 24 and 25	160,762.	6,163.	0.	154,585.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	786,896.			
	b	Net investment income (if negative, enter -0-)		141,495.		
	c	Adjusted net income (if negative, enter -0-)	1		147,658.	

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

Form 990-PF (2012) SLAYTON FO	UNDATION		85- <u>0</u>	5-0484361 Page 2			
	s and amounts in the description	Beginning of year	End of	year			
Part II Balance Sheets column should be	for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
1 Cash - non-interest-bearing		1.	1,500.	1,500.			
2 Savings and temporary cash investments		2,460,033.	1,438,189.	1,438,189.			
3 Accounts receivable ►							
Less allowance for doubtful accounts				XI. 21-77 - 1-72			
4 Pledges receivable ►							
Less allowance for doubtful accounts ▶_							
5 Grants receivable							
6 Receivables due from officers, directors, ti	ustees, and other						
disqualified persons							
7 Other notes and loans receivable	·	_					
Less allowance for doubtful accounts ►							
8 Inventories for sale or use							
8 Inventories for sale or use 9 Prepaid expenses and deferred charges			205 215				
10a Investments - U.S. and state government of	obligations STMT 7	1,000,000.	986,015.	1,107,760.			
b Investments - corporate stock	_						
c Investments - corporate bonds	STMT 8	1,000,000.	1,600,000.	1,662,162.			
11 Investments - land buildings, and equipment basis	<b>—</b>						
Less accumulated depreciation	<b></b>			<del></del>			
12 Investments - mortgage loans				0.05.5.00.6			
13 Investments - other	STMT 9	1,578,823.	2,858,645.	2,857,996.			
14 Land, buildings, and equipment basis		4					
Less accumulated depreciation							
15 Other assets (describe ►		)					
		6 000 057	6 004 240	7 067 607			
16 Total assets (to be completed by all filers)		6,038,857.	6,884,349. 89,587.	7,067,607.			
17 Accounts payable and accrued expenses		30,991.	89,387.				
18 Grants payable							
9 19 Deferred revenue							
20 Loans from officers, directors, trustees, and other	disqualified persons						
Deterred revenue  Loans from officers, directors, trustees, and other  Mortgages and other notes payable							
22 Other liabilities (describe ►		)					
00 7 4 Northeland (add lane 47 Abraugh 00)		30,991.	89,587.				
23 Total liabilities (add lines 17 through 22)	, have	30,771.	05,307.				
Foundations that follow SFAS 117, check							
and complete lines 24 through 26 and lin	ies ou anu ot.						
24 Unrestricted 25 Temporarily restricted							
25 Temporarily restricted							
26 Permanently restricted Foundations that do not follow SFAS 117	, check here $\blacktriangleright$ $X$						
and complete lines 27 through 31.	, clieck liefe						
27 Capital stock, trust principal, or current ful	nde	0.	0.				
28 Paid-in or capital surplus, or land, bidg, a		0.	0.				
29 Retained earnings, accumulated income, e		6,007,866.	6,794,762.				
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117 and complete lines 27 through 31. 27 Capital stock, trust principal, or current ful 28 Paid-in or capital surplus, or land, bldg, a 29 Retained earnings, accumulated income, e 30 Total net assets or fund balances	movament, or other lands	6,007,866.	6,794,762.				
2 00 1000 100 233503 01 12112 321211003		7,					
31 Total liabilities and net assets/fund bala	nces	6,038,857.	6,884,349.				
Part III Analysis of Changes in I							
	fyear - Part II column (a) br	20 au					
<ol> <li>Total net assets or fund balances at beginning of (must agree with end-of-year figure reported on</li> </ol>		IG JU	1	6,007,866.			
2 Enter amount from Part I, line 27a	phot year 5 lettin)		2	786,896.			
3 Other increases not included in line 2 (itemize)	<b>&gt;</b>		3	0.			
4 Add lines 1, 2, and 3			4	6,794,762.			

223511 12-05-12

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

5 Decreases not included in line 2 (itemize)

Part IV Capital Gains a				t Income	/b\	Цом эсом	rad .			
' (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.)						How acqui - Purchas - Donatio		c) Date acc (mo , day,		(d) Date sold (mo , day, yr )
1a MERRILL LYNCH						P				
<u>b</u>										
<u>C</u>										
d e										
(e) Gross sales price	1,7	reciation allowed r allowable)	107	st or other basis expense of sale	.1		ļ	(h) Gain (e) plus (f	or (loss) ) minus (	
a 8,963.										8,963.
b										
C										<del></del>
d				·						<del></del>
Complete only for assets showing	gain in coli	ımı (h) and owned by t	he foundation	on 12/31/60			(1) (	Calan (Cal	(h) ann	
Complete only for assets showing		djusted basis		cess of col (I)			col (	Gains (Col k), but not	less than	1-0-) or
(i) F M V as of 12/31/69		of 12/31/69		col (j), if any			Ì	Losses (fr	om col (i	h))
a										8,963.
b										
С										
d			<del></del>							
е										
2 Capital gain net income or (net capi	ital loss)	$ \left\{ \begin{array}{l} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{array} \right. $			}	2	_			8,963.
3 Net short-term capital gain or (loss)		in sections 1222(5) and	d (6)		ار					
If gain, also enter in Part I, line 8, co	olumn (c)				<b> </b>					8,963.
If (loss), enter -0- in Part I, line 8  Part V Qualification Un	der Sec	tion 4940(a) for	Reduced	l Tax on Net	· Inv	stme	nt Inco	me		0,303.
f section 4940(d)(2) applies, leave this  Was the foundation liable for the sectio  f "Yes," the foundation does not qualify  Enter the appropriate amount in ea	on 4942 tax y under sec	on the distributable am tion 4940(e). Do not co	mplete this pa	ırt						Yes X No
(a)		(b)		,	(c)			Ţ <u>-</u>	5. 1.1	(d)
Base period years Calendar year (or tax year beginning	3 iu)	Adjusted qualifying dist	ributions	Net value of no	nchá	rıtable-use		(cc	distrid Ivib (d) le	útión ratio ided by col. (c))
2011		13	1,115.		5	,946,	718.			.022048
2010			5,312.			,962,				.014308
2009			2,558.			<u>,956,</u>				.012181
2008			7,633.			,025,				.035344
2007	<u> </u>	11	8,330.			<u>,090,</u>	390.	1		.038287
2 Total of line 1, column (d)								2		.122168
3 Average distribution ratio for the 5-	vear base p	eriod - divide the total o	on line 2 by 5.	or by the number	of ve	ars				.122100
the foundation has been in existence	-		, -,		.,,			3		.024434
4 Enter the net value of noncharitable	-use assets	for 2012 from Part X, I	ine 5					4	(	6,110,770.
5 Multiply line 4 by line 3					5		149,311.			
6 Enter 1% of net investment income	(1% of Pai	t I, line 27b)						6		1,415.
7 Add lines 5 and 6								7		150,726.
8 Enter qualifying distributions from I	Part XII, line	<del>:</del> 4						8		154,585.
If line 8 is equal to or greater than li See the Part VI instructions	ine 7, check	the box in Part VI, line	1b, and comp	olete that part usin	ng a 1	% tax rate				
223521 12-05-12									Fr	rm 990-PF (2012)

_	990-PF (2012) SLAYTON FOUNDATION						0484			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940		· — · — · —	4940(e),	or 49	48	- see ir	nstru	ction	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here   and ent	ter "N/A	A" on line 1	Ì						
	Date of ruling or determination letter (attach copy of letter if necess									
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	X	and enter 1	% }	ļ.,	1	ļ. <del>.</del>	_,	1,4	15.
	of Part I, line 27b									
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			ol (b) 丿						_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Other	iers en	iter <b>-</b> 0-)		<u> </u>	2	<del> </del>			0.
-	Add lines 1 and 2				_	3	<del> </del>		1,4	
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	hers er	nter -0-)		<u> </u>	4_			1 1	0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				-	5	ļ .		1,4	15.
	Credits/Payments	۱ ـ	ı	2 00						
	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	ļ	2,80	70.					
	Exempt foreign organizations - tax withheld at source	6b	<del> </del>		-					
	Tax paid with application for extension of time to file (Form 8868)	6c								
_ d	Backup withholding erroneously withheld	6d	ł	-	30.	-			ο ρ	30.
7	Total credits and payments Add lines 6a through 6d TAX PAID W/ O.R.	had			, · ·  -	7 8	<del>                                     </del>	<del></del> '	2,0	<del>30.</del>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attact	IIEU				9	-			
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed  Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					10	<del>                                     </del>		1 . 4	15.
	Enter the amount of line 10 to be Credited to 2013 estimated tax		0	Refunded		11			$\frac{1}{1}, \frac{1}{4}$	$\frac{15}{15}$
	rt VII-A Statements Regarding Activities			V Notaliaca			·			
	During the tax year, did the foundation attempt to influence any national, state, or local legisla	ation o	r did it partio	cipate or inte	rvene ir	1			Yes	No
	any political campaign?							1a		X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose	es (see	e instruction	s for definition	n)?			1b		Х
-	If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and					or				
	distributed by the foundation in connection with the activities									
C	Did the foundation file Form 1120-POL for this year?							16		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the y	year								
	(1) On the foundation > \$ (2) On foundation managers	▶ \$			0.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditu	ure tax	( imposed oi	n foundation						
	managers ▶ \$0 .									
2	Has the foundation engaged in any activities that have not previously been reported to the IRS	S?						2	,	X
	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 in		ent, articles	of incorpora	tion, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes							3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year	•				N	I/A	4a		
	If "Yes," has it filed a tax return on Form 990-T for this year?					1,	N/A	40 5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?									
	If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith	har								
0	By language in the governing instrument, or	1161								
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory</li> </ul>	direct	tions that co	nflict with the	e state I	aw				
	remain in the governing instrument?	411000			, otato .			6	Х	1
7	Did the foundation have at least \$5,000 in assets at any time during the year?							7	Х	
•	If "Yes," complete Part II, col (c), and Part XV									
8a	Enter the states to which the foundation reports or with which it is registered (see instruction	ıs) 🕨								
	NM									
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Att	torney	General (or	designate)	_					
_	of each state as required by General Instruction G? If "No," attach explanation	•	-	,				8b	X	<u> </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of sec	tion 4	942(j)(3) or	4942(j)(5) fo	r calen	dar				
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," co	omple	te Part XIV	,				9	X	<u> </u>
10	Did any persons become substantial contributors during the tax year? if 'Yes,' attach a schedule	e listing	their names a	nd addresses		_		10		X
							For	n <b>990</b>	-PF	(2012)

223531 12-05-12

orm	990-PF (2012) SLAYTON FOUNDATION 8	<u>5-048436</u>	51	Page 5
Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	1	1	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory priv	leges?		
	If "Yes," attach statement (see instructions)	_1	2	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	_1	3 X	<u> </u>
	Website address ► N/A			
14	The books are in care of ► ACCOUNTING & CONSULTING GROUP  Telephone no ►			<u>'</u>
	Located at ►400 PENN SUITE 800, ROSWELL, NM Z	IP+4 ▶8820	01	
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	N/A	.,
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	1
	securities, or other financial account in a foreign country?		6	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country <b>&gt;</b>			1
Pa	rt 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?	X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a dioquea paradi.	X No		
	(b) Tallion goods, services, evidenties to five except memory and fi	X No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X 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)?	X No		
	(5) 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			
	torrimation of government corrido, it commuting within the days ,	X No		
b	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	27 / 2		1
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A 1	b	<del> </del>
	Organizations relying on a current notice regarding disaster assistance check here			1
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			1,,
	before the first day of the tax year beginning in 2012?		C	X
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))			
2	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	TT		
	*****	X No		
	If "Yes," list the years			
t	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	N/A a	2b	1
	statement - see instructions )	N/A  -	20	-
ε	: If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here	ļ		
	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		
38		X No		1
		IND IND		
t	o if "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after	1000		
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispersional dispersion	luot		
	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,	N/A	,	1
	Form 4720, to determine if the foundation had excess business holdings in 2012)	<u> </u>	a Bb	X
	a. Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? o. Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose t	<u> </u>	***	+
ı	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	1	1b	X
	nau not been removed from jeopardy being the mot day of the tax year beginning in 2012.	<u></u>		

4b X Form **990-PF** (2012)

orm 990-PF (2012) SLAYTON FOUNDATION			<u>85-0484</u>	<u> 361</u>	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	14945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indire	ectly,			
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for			
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described (	in Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru		• •	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h			▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined			
expenditure responsibility for the grant?		I/A 🗌 Ye	ıs 🗀 No		
If "Yes," attach the statement required by Regulations section 53.4945					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay promiums on		s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	are anal hanafit contract?		.5 (3.5) 110	6b	X
If "Yes" to 6b, file Form 8870.	ersonal beneat contract.				<del></del>
•	haltar transaction?	□ v <sub>c</sub>	s X No		
7a At any time during the tax year, was the foundation a party to a prohibited tax s			N/A	7b	<del></del>
b If "Yes," did the foundation receive any proceeds or have any net income attribution. Information About Officers, Directors, Trust		nagore Highly		70	<del></del>
Part VIII Paid Employees, and Contractors	ees, roundation wa	illagers, riigili	,		
List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	) (e	) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plan and deferred compensation	<sup>is</sup>   acc	ount, other llowances
MI	to position	enter-u-)	compensation	- "	ii vances
				-	
SEE STATEMENT 10		0.	0		0.
SEE STATEMENT TO				<del>-</del>	
				l	
		<del> </del>		+	
				-	
				ļ	
				· ·	
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	enter "NONE "	<u> </u>		
Compensation of five nignest-paid employees tother than those inc	(b) Title, and average	, enter NONE.	(d) Contributions to	) (e	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	and deferred	<sup>is</sup> acc	count, other llowances
NONE	devoted to position	<del></del>	compensation	ai	nowances
NONE					
				+-	
			1		
		<del> </del>			
					<del></del>
				Щ.	
Total number of other employees paid over \$50,000			<u> </u>	<u> </u>	0
<del></del>			For	m <b>990</b> -	- <b>PF</b> (2012)

223551 12-05-12

Form 990-PF (2012) SLAYTON FOUNDATION		484361 Page 7
Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, er	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services  Part IX-A Summary of Direct Charitable Activities		<b>▶</b> 0
List the foundation's four largest direct charitable activities during the tax year Include relevant st number of organizations and other beneficiaries served, conferences convened, research papers 1 DIRECT CONTRIBUTIONS TO CHARITABLE ORGANIZ.	produced, etc	Expenses
		149,586.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments. See instructions		
Total. Add lines 1 through 3	<u> </u>	0.

Part X Minimum Investment Return (All domestic	foundations must complete this part. For	eign foundations, s	see instructions.)
1 Fair market value of assets not used (or held for use) directly in carry	ring out charitable, etc., purposes		
a Average monthly fair market value of securities		1a	4,211,309. 1,992,518.
b Average of monthly cash balances		1b	1,992,518.
c Fair market value of all other assets		10	
d Total (add lines 1a, b, and c)		1d	6,203,827.
e Reduction claimed for blockage or other factors reported on lines 1a	and		
1c (attach detailed explanation)	1e	0.	
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	6,203,827.
4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for	r greater amount, see instructions)	4	93,057.
Net value of noncharitable-use assets. Subtract line 4 from line 3. E	Enter here and on Part V, line 4	5	6,110,770.
6 Minimum investment return. Enter 5% of line 5		6	305,539.
Part XI  Distributable Amount (see instructions) (Section of the foreign organizations check here X and do not contain the foreign organizations check here		dations and certain	
1 Minimum investment return from Part X, line 6		1	
2a Tax on investment income for 2012 from Part VI, line 5	2a		
b Income tax for 2012 (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	
Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	
6 Deduction from distributable amount (see instructions)		6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter	here and on Part XIII, line 1	7	
Part XII Qualifying Distributions (see instructions)			
1 Amounts paid (including administrative expenses) to accomplish cha	aritable, etc., purposes		
a Expenses, contributions, gifts, etc - total from Part I, column (d), line	e 26	1a	154,585.
b Program-related investments - total from Part IX-B		1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carr	rying out charitable, etc., purposes	2	·
3 Amounts set aside for specific charitable projects that satisfy the			
a Suitability test (prior IRS approval required)		3a	
b Cash distribution test (attach the required schedule)		3b	
4 Qualifying distributions Add lines 1a through 3b. Enter here and on		4	154,585.
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		5	1,415. 153,170.
6 Adjusted qualifying distributions. Subtract line 5 from line 4		6	
Note The amount on line 6 will be used in Part V, column (b), in sul	bsequent years when calculating whether the fo	undation qualifies for	the section

Form **990-PF** (2012)

4940(e) reduction of tax in those years

(a) (b) (c) (d1 2012  Distributable amount for 2012 from Part XI, Inn	Part XIII Undistributed Income (see	instructions)	N/A		
1 Distributable amount for 2012 from Part XI, inn 9 7 2 Undershould secons, if any, as of the end of 2012 a Enter amount for 2011 only brotal for prior years  3 Excess distributions carryover, if any, to 2012 a From 2009 c From 2009 c From 2009 c From 2009 d From 2010 e From 2011 f Total of lines 3a through e  2 Applied to 2011, but not more than line 2a  2 Applied to 2011, but not more than line 2a  2 Applied to 2011 but not more of prior gyasts (Election required - see institutions) e Treated as distributions out of corpus (Election required - see institutions) e Freated as distribution out of corpus (Election required - see institutions) e Freated as distribution out of corpus (Election required - see institutions) e Freated as distribution out of corpus (Election required - see institutions) e Freated as distribution out of corpus (Election required - see institutions) e Freated as distribution out of corpus (Election required - see institutions) e Freated as distribution out of corpus (Election required - see institutions)  2 Treated as distribution out of corpus (Election required - see institutions)  3 Excess from accomminal, institution of corpus (Election required - see institutions)  4 Extens the amount of prior years'  5 Enter the amount of prior years'  5 Enter the amount of prior years'  5 Enter the amount of prior years'  6 Extens the amount of prior years'  9 Excess form 2011  8 Excess form 2019  8 Excess form 2019  8 Excess form 2019  8 Excess form 2011			(b)		
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5 Excess distributions carryover applied to 2012 rift an amount appears in obtumin (i), the same amount must be shown in column (a) 6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover from 2007 and applied on line 5 or line 7 9 Excess from 2008 b Excess from 2008 b Excess from 2009 c Excess from 2009 c Excess from 2010 d Excess from 2011	f -			***************************************	
(if it a 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 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions I Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7. Amounts treated as distributions out of corpus to safishy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8. Excess distributions carryover from 2007 not applied on line 5 or line 7 9. Excess distributions carryover for 2013 Subtract lines 7 and 8 from line 6a 10. Analysis of line 9 a Excess from 2008 b Excess from 2008 c Excess from 2009 c Excess from 2010 d Excess from 2011	•	· · ·		<del></del>	
6 Enter the net total of each column as indicated below:  a Corpus Add ines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2008 b Excess from 2008 c Excess from 2010 d Excess from 2011	(If an amount appears in column (d), the same amount	······································		······	
a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Pror 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 insued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2008 b Excess from 2000 c Excess from 2011	6 Enter the net total of each column as				
b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	· · · · · · · · · · · · · · · · · · ·				
line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	· · · · · · · · · · · · · · · · · · ·			······································	
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr I Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	·				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr  f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2009  c Excess from 2000  c Excess from 2010  d Excess from 2011	<b></b>				
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4a from line 2a Taxable amount - see instr  f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8. Excess distributions carryover from 2007 not applied on line 5 or line 7  9. Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10. Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	amount - see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	e Undistributed income for 2011 Subtract line				
lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2008 c Excess from 2010 d Excess from 2011	4a from line 2a Taxable amount - see instr	·····		······································	
be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	f Undistributed income for 2012 Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	1				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	be distributed in 2013		<del></del>	<del></del>	
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	· .				
not applied on line 5 or line 7  9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2010 d Excess from 2011		<del></del>		·····	
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011	· · · · · · · · · · · · · · · · · · ·				
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2008 b Excess from 2010 d Excess from 2011				······································	
a Excess from 2008 b Excess from 2010 c Excess from 2011	-				
b Excess from 2009 c Excess from 2010 d Excess from 2011	10 Analysis of line 9				
t Excess from 2010 t Excess from 2011	a Excess from 2008				
d Excess from 2011	b Excess from 2009				
	c Excess from 2010				
e Excess from 2012	d Excess from 2011				
· · · · · · · · · · · · · · · · · · ·	e Excess from 2012			·	Form 000, DE (0010

Part XIV Private Operating F	oundations (see ins	structions and Part VII-	A, question 9)		
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective for	r 2012, enter the date of t	he ruling	<b>&gt;</b>		
<b>b</b> Check box to indicate whether the found	lation is a private operatin	g foundation described in	n section X	4942(J)(3) or 🔲 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed	147,658.	138,232.	89,609.	78,749.	454,248.
<b>b</b> 85% of line 2a	125,509.	117,497.	76,168.	66,937.	386,111.
c Qualifying distributions from Part XII,					
line 4 for each year listed	154,585.	131,115.	85,312.	72,558.	443,570.
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly				<del></del>	
for active conduct of exempt activities					
Subtract line 2d from line 2c	154,585.	131,115.	85,312.	72,558.	443,570.
3 Complete 3a, b, or c for the				· · · · · · · · · · · · · · · · · · ·	•
alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets	6.884.349.	6.038.857.	6,025,719.	6,037,956.	24,986,881.
• •	0,001,0150	3,000,00,0			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	6.884.349.	6.038.857	6,025,719.	6.037.956.	24.986.881.
b "Endowment" alternative test - enter	0,001,0150	0,000,00.0	0,020,1200	0,00.,000	
2/3 of minimum investment return		ı			
shown in Part X, line 6 for each year					0.
listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					0.
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					_
section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from					_
an exempt organization	147 650	120 222	01 077	00 727	0.
(4) Gross investment income	147,658.	138,232.	91,877.	80,737.	
Part XV Supplementary Info			it the toundation	nad \$5,000 or mo	ore in assets
at any time during t	ne year-see instr	uctions.)			
1 Information Regarding Foundation	_				
a List any managers of the foundation wh			ributions received by the f	oundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000) (See s	ection 507(a)(2) )			
PAUL SLAYTON		<del></del>		· · · · · · · · · · · · · · · · · · ·	
b List any managers of the foundation wh			or an equally large portio	n of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	St			
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 💹 if the foundation of					
the foundation makes gifts, grants, etc	<del></del>			mplete items 2a, b, c, and	J d
a The name, address, and telephone num		n to whom applications s	hould be addressed		
PAUL SLAYTON, 575-62					
704 E COLLEGE, ROSWE	LL, NM 8820	1			··
b The form in which applications should t	e submitted and informati	tion and materials they sh	rould include		
NONE					
c Any submission deadlines				<u> </u>	
NONE					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or o	ther factors	<u></u>
NONE	-				
					5 000 DE (0010)

10191020 143387 S0045

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ASIAN PARTNERS INTERNATIONAL NONE ÞC SUPPORT CHRISTIAN PO BOX 64419 VALUES LUBBOCK, TX 79464 2,000. ASSURANCE HOME NONE ÞС SUPPORT CHRISTIAN VALUES 1000 EAST 18TH 1,500. ROSWELL, NM 88201 BOYS & GIRLS CLUB NONE PС SUPPORT CHRISTIAN VALUES 201 S. GARDEN 2,000. ROSWELL, NM 88201 NONE PC SUPPORT CHRISTIAN CAL FARLEY'S VALUES PO BOX 189 5,000. AMARILLO, TX 79174 SUPPORT CHRISTIAN NONE PC CASA VALUES 500 N MAIN, SUITE 310 ROSWELL, NM 88201 2,000. SEE CONTINUATION SHEET(S) ➤ 3a 149,586. Total b Approved for future payment NONE Total **▶** 3b 0.

85-0484361 Page 12

nter gross amounts unless otherwise indicated		ed business income		by section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu-	(d)	Related or exemp
Program service revenue	code	Amount	sion code	Amount	function income
a					
b					
C					
d					
e	<del></del>				<del></del>
g Fees and contracts from government agencies					
-					
Membership dues and assessments					
Interest on savings and temporary cash			14	76 779	
investments			$\frac{14}{14}$	76,779. 61,916.	
Dividends and interest from securities	<del> </del>			01,910.	
Net rental income or (loss) from real estate				<del></del>	
a Debt-financed property					
b Not debt-financed property			+		
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	8,963.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue					
	ı	<del></del>			
h					
b	1				
C					
c					
c d		0		147.658.	
c d e Subtotal Add columns (b), (d), and (e)		0		147,658.	147.6
c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e)		0			147,6
c d E Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations	s)			13	147,6
c d E Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations	s)			13	
c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie	s)	omplishment of l	Exempt P	urposes	147,6
c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI~B Relationship of Activitie ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  The No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  The No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  The No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  the No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  the No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  the No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e)  e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  the No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
Subtotal Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations  art XVI-B Relationship of Activities  ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations art XVI-B Relationship of Activitie ne No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6
c d e Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations Part XVI-B Relationship of Activities The No. Explain below how each activity for which	s) es to the Acc income is reported	omplishment of l	Exempt P	urposes	147,6

223621 12-05-12

	XVII		egarding Tra		and Transactions	and Relations	hips With No	ncharitable		ige 13
		Exempt Organ								
1 Dic	the or	ganization directly or indi	rectly engage in any	y of the followin	ig with any other organizat	ion described in secti	on 501(c) of		Yes	No
the	Code (	other than section 501(c	)(3) organizations)	or in section 52	27, relating to political orga	inizations?				
a Tra	nsters	from the reporting found	ation to a noncharit	table exempt or	ganization of					
(1)	Cash							1a(1)		Х
(2)	Other	assets						1a(2)		X
b Otl	ner tran	sactions								
(1)	Sales	of assets to a noncharita	ble exempt organiz	ation				1b(1)		Х
(2)	Purch	ases of assets from a no	ncharitable exempt	t organization				1b(2)		X
(3)	Renta	l of facilities, equipment,	or other assets					1b(3)		X
(4)	Reiml	oursement arrangements	;					1b(4)		X
(5)	Loans	or loan guarantees						1b(5)		X
(6)	Perfo	rmance of services or me	embership or fundra	aising solicitation	ons			1b(6)		Х
c Sh	aring of	facilities, equipment, ma	uling lists, other ass	sets, or paid em	ployees			10		X
d If t	he ansv	ver to any of the above is	"Yes," complete the	e following sche	edule. Column (b) should a	ilways show the fair n	narket value of the g	oods, other as:	sets,	
or	services	s given by the reporting f	oundation. If the fo	undation receiv	ed less than fair market va	lue in any transaction	or sharing arrange	ment, show in		
co	lumn (d	) the value of the goods,	other assets, or se	rvices received						
(a) Line r	10	(b) Amount involved	(L) Name	of noncharitable	e exempt organization	(d) Description	of transfers, transactio	ns, and shanng a	rangeme	nts
				N/A						
			ļ <u>.</u>		<del> </del>					
								_		
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<b>2a</b> Is	the four	idation directly or indirec	tly affiliated with, o	r related to, one	or more tax-exempt organ	nizations described				_
ın	section	501(c) of the Code (othe	r than section 501(	(c)(3)) or in sec	tion 527?			Yes	<u>X</u>	☐ No
b If	Yes," co	implete the following sch			1					
		(a) Name of org	janization		(b) Type of organization		(c) Description of re	lationship		
		N/A								
		<del></del>								
							·			
	T					1				
٥:	1	penalties of penury, I declare lief, it is true correct, and co	that i have examined t mplete Declaration of:	this return, includir proparer (other tha	ng accompanying schedules an in taxpayer) is based on all info	id statements, and to the rmation of which preparer	has any knowledge	May the IRS return with the	discuss	this
Sign Here		1	X11-	+	10/00/01			shown below	(see ins	tr )?
пете		Jane	Leav	Sur	10/21/14	PRESID	ENT	_ X Yes	; L	. No
	Sign	ature of officer or trustee			Date	Title	Chack 1 if	DTIN		
		Print/Type preparer's n	ame	Preparer's s	ignature ~	Date	Check if	PTIN		
Deid		DATITE CAND	VALIAN	++1.	1/Land	10/0/11	self- employed	D00127	210	
Paid	050-		INAWAY	ACCOUNT	WE'C TYNOM	ny 10/19/19	<u>                                     </u>	P00127		
Prep Use		Firm's name ► GAN	INAWAY &	ASSOCIA	TES, LLC	/ ' ' '	Firm's EIN ► 2	1-3946/	13	
use	Offig	Firm's address DC	BOY 417	<del> </del>		<del>-</del>	-			

Form **990-PF** (2012)

575-623-8277

Phone no

ROSWELL, NM 88202

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

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

Employer identification number

2012

85-0484361 SLAYTON FOUNDATION Organization type (check one): Filers of: Section: 501(c)( Form 990 or 990-EZ ) (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 X 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 33 1/3% 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, total 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 total 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 Part I, 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

Employer identification number

### SLAYTON FOUNDATION

85-0484361

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	PAUL SLAYTON  2827 N SYCAMORE  ROSWELL, NM 88201	\$\$	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
.,		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)				

Name of organization

Employer identification number

### SLAYTON FOUNDATION

85-0484361

Part II	Noncash Property (see instructions) Use duplicate copies of P	art 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
		<b>\$</b>	
(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
		<u> </u>	

Name of organ	nization			Employer identification number			
STAYTON	N FOUNDATION			85-0484361			
Part III	Exclusively religious, charitable, etc., individu- year Complete columns (a) through (e) and the fo the total of exclusively religious, charitable, etc., co Use duplicate copies of Part III if additional s	ollowing line entry. For organization on tributions of \$1,000 or less for	ns completing Part III, enter	ns that total more than \$1,000 for the			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held			
		(e) Transfer of gift	<u> </u>				
-	Transferee's name, address, and 2	ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
_	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
	(e) Transfer of gift						
-	Transferee's name, address, and a	ZIP + 4	Helationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-	Transferee's name, address, and a	(e) Transfer of gift		nsferor to transferee			
-							

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient CASAS POR CRISTO NONE ÞC SUPPORT CHRISTIAN VALUES PO BOX 971070 1,000. EL PASO, TX 79997 NONE ÞС SUPPORT CHRISTIAN CENTRAL PARK BATIST CHURCH PO BOX 110519 VALUES CARROLLTON, TX 75011 40,000. CHILDREN'S HOPE RESIDENTIAL SERVICES, NONE ÞС SUPPORT CHRISTIAN VALUES INC. 500 WEST AVENUE 2,000. LEVELLAND, TX 79336 SUPPORT CHRISTIAN COMMUNITY BIBLE STUDY NONE ÞС VALUES 790 STOUT ROAD 500. COLORADO SPRINGS , CO 80921 NONE SUPPORT CHRISTIAN EXPERIENCE LIFE PC PO BOX 64801 VALUES LUBBOCK, TX 79464 1,000. EXODUS CRY NONE РC SUPPORT CHRISTIAN 714 MAIN STREET VALUES 1,000. GRANDVIEW, MO 64030 GLOBAL INVOLVEMENT THROUGH EDCUCATION NONE PC SUPPORT CHRISTIAN PO BOX 631006 VALUES HIGHLANDS RANCH, CO 80163-1006 1,000. NONE ÞС SUPPORT CHRISTIAN GRACE COMMUNITY CHURCH 935 WEST MESCALERO ROAD VALUES ROSWELL, NM 88201 7,000. HARVEST MINISTRIES NONE PC SUPPORT CHRISTIAN PO BOX 93993 VALUES ROSWELL, NM 88202 4,000. ICU MOBILE NONE PC SUPPORT CHRISTIAN VALUES 2569 ROMIG ROAD, SUITE 303 AKRON, OH 44320 1,000. Total from continuation sheets 137,086.

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient NONE SUPPORT CHRISTIAN KAIROS OUTSIDE PRISON MINISTRY PC VALUES PO BOX 4226 ROSWELL, NM 88202 1,500. NEW MEXICO CHILDREN'S HOME NONE PC SUPPORT CHRISTIAN VALUES 1356 NM HWY 236 PORTALES, NM 88130-9411 2,000. NEW VISION MINISTIES ÞС SUPPORT CHRISTIAN NONE VALUES 935 WEST MESCALERO ROAD 1,000. ROSWELL, NM 88201 NM BAPTIST'S CHILDREN'S HOME NONE PC SUPPORT CHRISTIAN BOX 629 VALUES 2,000. PORTALES, NM 88130 NONE PC SUPPORT CHRISTIAN CHAVES COUNTY PREGNANCY RESOURCE CENTER VALUES PO BOX 3611 2,000. ROSWELL, NM 88201 NONE PC SUPPORT CHRISTIAN THE RANCHES VALUES 6209 HENDRIX NE 2,000. ALBUQUERQUE, NM 87110 SUPPORT CHRISTIAN YOUNG LIVES RED ROCKS NONE ÞС 420 N CASCADE AVE VALUES 586. COLORADO SPRINGS, CO 80903 REECES RAINBOW NONE ÞС SUPPORT CHRISTIAN VALUES PO BOX 4024 GAITHERSBURG, MD 20885 1,000. RIVERS OF THE WORLD SUPPORT CHRISTIAN NONE ₽C PMB 64, 6625 HWY 53 EAST, SUITE 410 VALUES DAWSONVILLE, GA 30534 1,000. ROSWELL BAPTIST TEMPLE/CHURCH NONE ÞC SUPPORT CHRISTIAN 427 E. 17TH STREET #F223 VALUES COSTA MESA, CA 92627 50,000. Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient THE SALVATION ARMY NONE ÞС SUPPORT CHRISTIAN PO BOX 897 VALUES ROSWELL, NM 88202 1,000. SPECIAL OLYMPICS OF NM NONE PC SUPPORT CHRISTIAN 6505 SOUTH KENTUCKY VALUES ROSWELL, NM 88203 500. THE A21 CAMPAIGN NONE PC SUPPORT CHRISTIAN 427 E 17TH STREET #F223 VALUES COSTA MESA, CA 92627 1,000. WAYNE AVENUE BAPTIST CHRUCH NONE ÞС SUPPORT CHRISTIAN VALUES 5505 WAYNE AVENUE LUBBOCK, TX 79414 11,000. NONE ÞС SUPPORT CHRISTIAN WORLD VISION VALUES PO BOX 70102 1,000. TACOMA, WA 98481 COMMUNITY BIBLE STUDY IN PRISON NONE ÞС SUPPORT CHRISTIAN VALUES 790 STOUT ROAD 500. COLORADO SPRINGS, CO 80922 COMMUNITY BIBLE STUDY INTERNATIONAL NONE РÇ SUPPORT CHRISTIAN VALUES 790 STOUT ROAD COLORADO SPRINGS, CO 80923 500. Total from continuation sheets

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY C	ASH IN	IVESTMENTS	ST	ATEMENT	1
SOURCE							AMOUNT	
MERRILL LYNCH PIONEER BANK							74,37	
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A				76,77	79.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUF	RITIES	ST	ATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	С	OLUMN (A)	)
MERRILL LYNCH			61,916.		0.		61,9	16.
TOTAL TO FM 990-PF, PART I, L	N 4		61,916.		0.		61,9	l 6 •
FORM 990-PF	AC	COUNTI	NG FEES			ST	ATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTEI NET INCOM		(D) CHARITAI PURPOSI	
ACCOUNTING		1,768.	1,061.		<del>* - · · · · · · · · · · · · · · · · · · </del>	0.	7(	07.
TO FORM 990-PF, PG 1, LN 16B		1,768.	1,061.		0.	707.		
FORM 990-PF		TAX	ES			ST	ATEMENT	4
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTEI NET INCOM		(D) CHARITAI PURPOSI	
PRIOR YEAR EXCISE TAX CURRENT YEAR ESTIMATES		1,397. 2,800.		0.		0.	1,39	
TO FORM 990-PF, PG 1, LN 18		4,197.	•	0.		0.	4,19	97.

	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
10. 150. 4. 5,042.	0. 60. 0. 5,042.	0. 0. 0.	0. 90. 0.
5,206.	5,102.	0.	90.
	10. 150. 4. 5,042.	PENSES NET INVEST- R BOOKS MENT INCOME  10. 150. 4. 5,042. 5,042.	PENSES NET INVEST- ADJUSTED NET INCOME  10. 0. 0. 0. 150. 60. 0. 4. 0. 0. 5,042. 5,042. 0.

THE RETURN WAS AMENDED TO REPORT AS A PRIVATE OPERATING FOUNDATION UNDER SECTION 4742(J)(3) AS DIRECTED IN THE NON-PROFIT CORPORATION'S ARTICLES OF INCORPORATION. THE FOLLOWING CHANGES HAVE BEEN MADE.

PART I, COLUMN C WAS COMPLETED

PART II, THE BALANCE SHEET WAS CORRECTED FOR ACCRUED CONTRIBUTIONS.

PART V, LINES 4,5,7, & 8 ARE CORRECTED.

PART VI, THE FOUNDATION QUALIFIES FOR THE 1% EXCISE TAX RATE AFTER THE CORRECTIONS ARE MADE.

PART VII-A, LINE 9 IS CHECKED YES.

PART IX-A, THE EXPENSES AMOUNT WAS CORRECTED.

PART X, LINE 1A AND 1B WERE CALCULATED WITH THE CORRECT INFORMATION.

PART XI & XIII WERE NOT COMPLETED BECAUSE THEY DO NOT APPLY.

PART XIV WAS COMPLETED.

PART XV WAS CORRECTED WITH THE COMPLETE LIST OF CONTRIBUTIONS.

FORM 990-PF U.S. AND STATE	/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT		
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE		
FEDERAL HM LN MTG CORP	X		986,015.	1,107,760		
TOTAL U.S. GOVERNMENT OBLIGATIONS		•	986,015.	1,107,76		
TOTAL STATE AND MUNICIPAL GOVERNM	ENT OBLIG	ATIONS				
TOTAL TO FORM 990-PF, PART II, LI	NE 10A	:	986,015.	1,107,760		
FORM 990-PF C	STATEMENT					
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE		
BANK OF AMERICA GENERAL ELEC CAP CORP ROYAL BK SCOTLAND MORGAN STANLEY GOLDMAN SACH GROUP GENERAL ELEC CAP CORP		•	500,000. 500,000. 100,000. 100,000. 200,000. 200,000.	530,525 541,615 98,605 99,23 194,103 198,07		
OTAL TO FORM 990-PF, PART II, LINE 10C			1,600,000.	1,662,162		
FORM 990-PF OT	HER INVES	TMENTS	<u> </u>	STATEMENT		
DESCRIPTION		JATION CHOD	BOOK VALUE	FAIR MARKET VALUE		
TRANS AMERICA SHORT TERM	CC	ST	2,858,645.	2,857,996.		
TOTAL TO FORM 990-PF, PART II, LI	NE 13		2,858,645.	2,857,996.		

FORM 990-PF P	PART VIII - LIST TRUSTEES AND I			STATI	EMENT 10
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PAUL SLAYTON 2827 N. SYCAMORE ROSWELL, NM 88201		PRESIDENT 0.25	0.	0.	0.
PATRICIA SLAYTON 2827 N. SYCAMORE ROSWELL, NM 88201		DIRECTOR 0.25	0.	0.	0.
A D ALLISON 3113 RIVERSIDE ROSWELL, NM 88201		DIRECTOR 2.00	0.	0.	0.
AUTUMN ANN WINKLES 7708 FOREST RAIN LIVE OAK, TX 78233		DIRECTOR 0.25	0.	0.	0.
KATHARINE ALLISON 3620 63RD DRIVE LUBBOCK, TX 79413		DIRECTOR 0.25	0.	0.	0.
TOTALS INCLUDED ON	990-PF, PAGE 6,	PART VIII	0.	0.	0.