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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 08-01-2013 , and ending 07-31-2014

Name of foundation MARK A CHAPMAN FOUNDATION		A Employer identification number 36-4460345	
% LOIS KRENEK		B Telephone number (see instructions) (979) 877-0200	
Number and street (or P O box number if mail is not delivered to street address) 1205 SILLIMAN ST Suite		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SEALY, TX 77474		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 357,767		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
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 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)	2,305,941			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	931	931	931	
	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	383,857			
	b Gross sales price for all assets on line 6a 889,798				
	7 Capital gain net income (from Part IV, line 2)		383,857		
	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	2,690,729	384,788	931	
	13 Compensation of officers, directors, trustees, etc	599			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 73			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	672	0		0
	25 Contributions, gifts, grants paid	2,414,103			2,414,103
	26 Total expenses and disbursements. Add lines 24 and 25	2,414,775	0		2,414,103
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	275,954			
	b Net investment income (if negative, enter -0-)		384,788		
	c Adjusted net income (if negative, enter -0-) . . .			931	

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	23,286	298,742	298,742
	2	Savings and temporary cash investments	58,527	59,025	59,025
	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 instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	81,813	357,767	357,767
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	81,813	357,767	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see page 17 of the instructions)	81,813	357,767	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	81,813	357,767	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	81,813
2	Enter amount from Part I, line 27a	2	275,954
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	357,767
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	357,767

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	633,333 CLASS A SHARES OF ATLANTIC ENERGY HOLDING, LLC	D	2012-01-01	2014-05-01
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 889,798		505,941	383,857
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			383,857
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	383,857
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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))
2012	1,555,907	92,878	16 752159
2011	529,693	130,854	4 047969
2010	1,074,038	118,729	9 04613
2009	412,976	77,776	5 309813
2008	421,829	85,270	4 94698

2 Total of line 1, column (d).	2	40 103051
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	8 02061
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	216,493
5 Multiply line 4 by line 3.	5	1,736,406
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	3,848
7 Add lines 5 and 6.	7	1,740,254
8 Enter qualifying distributions from Part XII, line 4. 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	8	2,414,103

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	3,848
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	3,848
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	3,848
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	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	27
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	3,875
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 2014 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? ☐		Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1a		No
<i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i> ☐	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? <i>If "Yes," attach the statement required by General Instruction T.</i> ☐	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): ☐ TX			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	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 instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
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 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.).	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 2013?	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 instructions).		☐ Yes	☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		☐ Yes	☒ No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		No
Organizations relying on a current notice regarding disaster assistance check here.				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?				
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
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?		6b		No
If "Yes" to 6b, file Form 8870.				
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 instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LOIS KRENEK	MANAGER	599		
1205 SILLIMAN ST SEALY, TX 77474	50			
CHERYL L MELLENTHIN	DIRECTOR	0		
1205 SILLIMAN ST SEALY, TX 77474	0			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(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.				

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

Total number of others receiving over \$50,000 for professional services.	1
--	---

Part IX-B Summary of Program-Related Investments (see instructions)

Total. Add lines 1 through 3 ▶

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	219,790
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	219,790
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	219,790
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,297
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	216,493
6	Minimum investment return. Enter 5% of line 5.	6	10,825

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (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 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 charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	2,414,103
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	2,414,103
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	3,848
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,410,255
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 2011 , 2010 , 2009		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	417,607			
b From 2009.	409,115			
c From 2010.	1,074,049			
d From 2011.	529,693			
e From 2012.	1,557,118			
f Total of lines 3a through e.	3,987,582			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 2,414,103				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				
e Remaining amount distributed out of corpus	2,414,103			
5 Excess distributions carryover applied to 2013 (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	6,401,685			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	417,607			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	5,984,078			
10 Analysis of line 9				
a Excess from 2009. . . .	409,115			
b Excess from 2010. . . .	1,074,049			
c Excess from 2011. . . .	529,693			
d Excess from 2012. . . .	1,557,118			
e Excess from 2013. . . .	2,414,103			

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
		931	1,097	828	1,116	3,972
b	85% of line 2a	791	932	704	949	3,376
c	Qualifying distributions from Part XII, line 4 for each year listed	2,414,103	1,557,118	529,693	1,074,049	5,574,963
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	2,414,103	1,557,118	529,693	1,074,049	5,574,963
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets	357,767	81,813	105,670	160,024	705,274
	(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. . .	7,217	3,096	4,362	3,957	18,632
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 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 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

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2013)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the 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, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For 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 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 its Form 990PF, Part I, line 2, 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) Total 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 for noncash contributions)
<u>2</u>	MARK A CHAPMAN 1884 BOSTIK ROAD CAT SPRING, TX 78933	\$ 1,700,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	OTTER CREEK LLC PO BOX 1557 SEALY, TX 77474	\$ 505,941	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

[illegible]

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 that total 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

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

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

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

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

TY 2013 Depreciation Schedule

Name: MARK A CHAPMAN FOUNDATION

EIN: 36-4460345

TY 2013 Investments - Land Schedule**Name:** MARK A CHAPMAN FOUNDATION**EIN:** 36-4460345

TY 2013 Land, Etc. Schedule**Name:** MARK A CHAPMAN FOUNDATION**EIN:** 36-4460345

TY 2013 Other Expenses Schedule

Name: MARK A CHAPMAN FOUNDATION

EIN: 36-4460345

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NEW CHECK ORDER	73			

TY 2013 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				

RECIPIENT #	NAME (LAST, FIRST)	ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1	ANDERSON, ERIC	1617 NINTH, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
2	BAUER, BOWYN	P.O BOX 249, FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
3	BAUMAN, DEB	524 WEBSTER ST , CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
4	BEBERMEYER, BROCK	1029 DEXTER, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
5	BERGER, JACOB	1933 SETTLERS COURT DR , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
6	BEUTLER, KAYLEE	2220 8TH ST , CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,900 00
7	BLEZINGER, EMILIE	19112 FM 1094, NEW ULM, TX 78950	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
8	BLOOM, ALYXIS	514 CLARKE, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	4,000 00
9	BIGGINS, ALYSSA	13526 KING PHILLIP CT , CORPUS CHRISTI, TX 78418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
10	BOND, ANGELA	2275 22ND ROAD, GREEN, KS 67447	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
11	CHAPMAN, CARL	203 CAMPUS AVE #6, AMES, IA 50014	EMPLOYEE'S NEPHEW	INDIVIDUAL	SCHOLARSHIP	2,800 00
12	MEGHAN COOK	405 EAST 16TH, CONCORDIA, KS 66901	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
13	CRYAN, KAYLEEN	704 OLEANDER ST , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,600 00
14	DESPAIN, EMILY	235 N PINE ST , PINEBLUFF, NC 28373	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,900 00
15	DESPAIN, SARAH	235 N PINE ST , PINEBLUFF, NC 28373	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
16	DOUGHERTY, KRISTEN	6876 HWY 36 NORTH, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
17	EBERT, AUSTIN	2204 10TH ROAD, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
18	ECHAVARRIA, JOSEPH	8938 BARTON ST , HOUSTON, TX 77075	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
19	ERICKSON, EMILY	BOX 281, WALTON, KS 67151	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,700 00
20	EVANS, CHELSEA	7157 GRAMY ROAD, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,925 00
21	FONTANA, SARAH	1076 ORANGE HILL ROAD, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,700 00
22	GERVAIS, JOSHUA GARRETT	119 EAST CHATHAM, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	4,000 00
23	GIRTON, EVERETT	1567 PAWNEE DR , CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
24	GORMAN, ERIN	15814 SIGNAL CREEK DRIVE, HOUSTON, TX 77095	NO RELATION	INDIVIDUAL	SCHOLARSHIP	300 00
25	GRAHAM, CHANCELOR	407 HARRIET, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
26	GRAYSON, DALTON	2006 ROZNOV RD , FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
27	GRIEF, MAISEY	P. O BOX 1385, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	4,000 00
28	HALL (FLEMING), CHRISTINA	1319 6th, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
29	HARLOW, ALISSA	901 CR 279, LIBERTY HILL, TX 78642	NO RELATION	INDIVIDUAL	SCHOLARSHIP	300 00
30	HERNANDEZ, MARIA	100 MARILYN STREET, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
31	HLAVINKA, ELYSE	733 E YAUPON, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,700 00
32	HUNYH, STEVEN	9310 EAGLEWOOD GLEN TRL , HOUSTON, TX 77083	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,600 00
33	JUAREZ, ALEXIS	4334 N VINEYARD MEADOW LANE, KATY, TX 77449	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
34	KANA, JACQUELINE	P.O BOX 1252, SEALY, TX 77474	EMPLOYEE'S CHILD	INDIVIDUAL	SCHOLARSHIP	4,000 00
35	KANA, MATTHEW	P.O Box 641, Sealy, TX 77474	EMPLOYEE'S NEPHEW	INDIVIDUAL	SCHOLARSHIP	1,300 00
36	KLEPSER, RYAN	2637 MIXVILLE RD , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00

RECIPIENT #	NAME (LAST, FIRST)	ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
37	KOEHL, CAITLIN	1038 TOWER RD., ALLEYTON, TX 78935	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
38	KRUPALA, KATIE	511 E HELLMUTH, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,700 00
39	LIVENGOOD, SHANNON	1230 TENNESSEE ST , LAWRENCE, KS 66044	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
40	MACIK, HUNTER	620 MARESH ROAD, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
41	MAGERA, AMANDA	145 MILENTZ, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
42	MANNING, KEITH	827 DEXTER, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
43	MARKS, KIMBERLY	1818 3RD STREET, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
44	MARSH, MARLI	24385 BUECHMANN ROAD, NEW ULM, TX 78950	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
45	MATOCHA, GABRIELLE	1016 EHLINGER CHURCH LANE, FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,900 00
46	MCELHANEY, EMMA	505 CEDAR, WAKEFIELD, KS 67487	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
47	MEJIAS, MEGAN	P.O BOX 3344, PASADENA, TX 77501	NO RELATION	INDIVIDUAL	SCHOLARSHIP	300 00
48	MELVIN, HOLLY	1021 ANNETTE DRIVE, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
49	MOYER, SHANE	3700 MCDONALD RD #113, TYLER, TX 75701	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,700 00
50	MURRAY, TY	10855 GLENN MEADOWS RD , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
51	NELSON, ANNTANETTE	726 HUNTRESS, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
52	NGUYEN, ANN	11747 ACADIAN DR , HOUSTON, TX 77099	NO RELATION	INDIVIDUAL	SCHOLARSHIP	300 00
53	NOSKA, CAITLIN	3616 FM 2503, FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	975 00
54	OLIVAREZ, MADISON	1005 OAK HILL DRIVE, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
55	O'NEIL, MARGARET	202 CHARTER STREET, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
56	OSTERT, KAYLEE	P. O BOX 1221, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
57	PAGE, KOLTON	1096 COUNTY ROAD 253, WEIMAR, TX 78962	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
58	PAYNE, ERICA	1500 FM 949 RD., SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	4,000 00
59	RAMIREZ, ABIGAIL	4701 GLENWOOD #52, DEER PARK, TX 77536	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
60	REICHERT, TYLER	17627 BRIDGER BEND LANE, HUMBLE, TX 77346	EMPLOYEE'S NIECE	INDIVIDUAL	SCHOLARSHIP	2,600 00
61	ROSE, RYAN	2327 PHEASANT LANE, COLLEGE STATION, TX 77845	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
62	RUIZ, FERNANDO	1081 FRYDEK RD., SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
63	SANDEL, KELLY NATHAN	180 BUFFALO CREEK COURT, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	4,000 00
64	SAVELL, STEPHANIE	40140 HEISE ROAD, HEMPSTEAD, TX 77445	NO RELATION	INDIVIDUAL	SCHOLARSHIP	4,200 00
65	SCHINDLER, MAGEN	1819 FM 2761, CAT SPRING, TX 78933	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
66	SCHLEY, JUSTIN	2530 OLD PARK ROAD, FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
67	SCHUBERT, JARED	8015 MIETH RD , NEW ULM, TX 78950	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,600 00
68	SHUPAK, TRENTON	1214 CR 156, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
69	SIMPSON, GARY	P. O BOX 98, CAT SPRING, TX 78933	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
70	STRECKFUSS, JONATHAN	1047 OAK HILL DR , COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
71	TOMAN, JACQUELYN	211 BRIARWOOD DR , BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,600 00
72	TURNER, SHELBY	361 HWY 90 EAST, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
73	VACHA, TANNER DEAN	7994 HWY 36 NORTH, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00

RECIPIENT #	NAME (LAST, FIRST)	ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
74	VANEGAS, KIMBERLY	22711 BIRCH POINT DRIVE, KATY, TX 77450	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
75	VILLANUEVA, RAUL	203 N 4TH ST , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
76	VINSON, KAYLA	1600 E EUCLID STREET, MCPHERSON, KS 67460	NO RELATION	INDIVIDUAL	SCHOLARSHIP	3,417 00
77	WHITMORE, JONATHAN	2803 LAZY RIVER, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
78	WICHMAN, CATHERINE	1832 15TH RD , CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
79	WILBECK, KRISTEN	18791 ANGELBIRD CT , LINDALE, TX 75771	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
80	WILLIAMS, KADY	P.O BOX 119, INDUSTRY, TX 78944	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,700 00
81	WILLIAMS, SONNIE	690 SKYVIEW ROAD, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,467 00
82	WILSON, BREANNA	108 NORWAY STREET, GLIDDEN, TX 78943	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
83	WINSLOW, ALEXANDER	1943 WHITE HOLLOW DRIVE, GREENVILLE, NC 27858	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
84	WOLF, HANNAH	104 SANDY LANE, FAYETTEVILLE, TEXAS 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,600 00
85	YARROW, LAURA	1828 9TH ROAD, WAKEFIELD, KS	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,300 00
86	YIANITSAS, SAMANTHA	P. O BOX 331, INDUSTRY, TX 78944	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,383 00
87	KANSAS STATE FOUNDATION	P.O BOX 2244, TOPEKA, KS 66601	NO RELATION	501(C)(3)	ACACIA ALUMNI ASSOCIATION OF KS	2,500 00
88	KS STATE UNIV TRADITION FOUNDERS	1700 ANDERSON AVE , MANHATTAN, KS 66502	NO RELATION	501(C)(3)	ALUMNI ASSOCIATION	1,000 00
89	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	CHAPMAN PRESIDENTIAL SCHOLARSHIP	104,210 52
90	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	CHAPMAN SCHOLARS PROGRAM (ART)	100,000 00
91	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	CHAPMAN STEINWAY STUDIOS(FOR STEINWAY PIANOS)	800,000 00
92	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	CITIUS/ALTIUS/FORTIUS TRACK	3,000 00
93	KS STATE UNIVERSITY FOUNDATION	DEVELOPMENT & ALUMNI OFFICE, 103 TROTTER HALL, MANHATTAN, KS 66506-56	NO RELATION	501(C)(3)	COLLEGE OF VETERINARY MEDICINE	5,000 00
94	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	FINE ARTS	4,000 00
95	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	FRIENDS OF HISTORY	4,000 00
96	KS STATE UNIVERSITY AHEARN FUND	1800 COLLEGE AVENUE, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	GOLDEN CATS - AHEARN FUND	70,000 00
97	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	KANSAS HISTORY JOURNAL	30,000 00
98	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	LEO & IRENE HISTORY SCHOLARSHIP	8,000 00
99	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	MILITARY HISTORY	9,000 00
100	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501(C)(3)	VECTORIAL SCHOLARSHIP IN MATH	16,000 00
101	ACTION MINISTRIES HOUSTON, INC	P.O BOX 35702, HOUSTON, TEXAS 77235	NO RELATION	501(C)(3)	FOOD MINISTRY TO THE NEEDY	4,000 00
102	AMERICAN RED CROSS	2700 SOUTHWEST FREEWAY, HOUSTON, TX 77098	NO RELATION	501(C)(3)	DISASTER RELIEF	3,000 00
103	ANIMAL FRIENDS SHELTER	P.O Box 615, Bellville, TX 77418.	NO RELATION	501(C)(3)	ANIMAL SHELTER	2,000 00
104	ARTS OF RURAL TEXAS	P.O BOX 33, FAYETTEVILLE, TX 78940 (CK TO CM)	NO RELATION	501(C)(3)	AFTER SCHOOL ART PROGRAM	61,000 00
105	BEAR NECESSITIES	55 WEST WACKER DRIVE, STE 1100, CHICAGO, IL 60601	NO RELATION	501(C)(3)	PEDIATRIC CANCER	500 00
106	BRODSTONE MEMORIAL HOSPITAL FOL	P.O BOX 187, SUPERIOR, NE 68978	NO RELATION	501(C)(3)	HOSPITAL IMPROVEMENT	8,000 00
107	CAMP FOR ALL FOUNDATION	10500 NW FREEWAY, STE 220, HOUSTON, TX 77092	NO RELATION	501(C)(3)	CAMP FOR PEOPLE WITH DISABILITIES	1,000 00
108	CLAY CENTER BASEBALL	C/O REX CARLSON, 1515 7TH, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)		5,000 00
109	CLAY CENTER COMMUNITY IMPROVEM	432 COURT STREET, CLAY CENTER, KS 67432 (MARREE FLOERSCH)	NO RELATION	501(C)(3)	COMMUNITY PROJECTS	2,000 00
110	CLAY COUNTY ARTS COUNCIL	454 23RD ROAD, MORGANVILLE, KS 67468	NO RELATION	501(C)(3)	COMMUNITY CHAMBER ORCHESTRA	1,000 00

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111	CLAY COUNTY HOSPITAL FOUNDATION	P.O BOX 512, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)	HOSPITAL IMPROVEMENT	92,500 00
112	CLAY COUNTY MUSEUM	2121 7TH STREET, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)	CLAY COUNTY MUSEUM	20,000 00
113	FLINT HILLS CHRISTIAN SCHOOL AT GREEN	501 NORTH STREET, GREEN, KS 67447	NO RELATION	501(C)(3)	TECHNOLOGY ACQUISITION	2,650 00
114	FRIENDS OF NOTC	P.O BOX 322, CONCORDIA, KS 66901	NO RELATION	501(C)(3)	NATIONAL ORPHAN TRAIN COMPLEX	3,200 00
115	HAROLD'S HOUSE	109 TEMPLE BLVD , LUFKIN, TX 75901	NO RELATION	501(C)(3)	LIASON FOR SEXUALLY ABUSED CHILDREN	3,000 00
116	HOA	510 2ND STREET, SEALY, TX 77474	NO RELATION	501(C)(3)	MEALS ON WHEELS FOR THE ELDERLY	5,000 00
117	HOUSTON LIVESTOCK SHOW & RODEO	C/O GLEN NOWAK, 6246 SAN FELIPE, HOUSTON, TX 77057	NO RELATION	501(C)(3)	ARMED FORCES APPRECIATION DAY	500 00
118	HOUSTON SPCA	900 PORTWAY DRIVE, HOUSTON, TX 77024	NO RELATION	501(C)(3)	ANIMAL SHELTER	3,000 00
119	JINGLE BELL FUN RUN		NO RELATION	501(C)(3)	SEALY PTA	200 00
120	MARCH OF DIMES	P.O BOX 2547, DECATUR, IL 62525	NO RELATION	501(C)(3)	PREMATURE BIRTH & BIRTH DEFECTS	400 00
121	MYRLE MENSEY FOUNDATION	P.O BOX 26014, JENNINGS, MO 63136	NO RELATION	501(C)(3)	THROWING AND GROWING	2,000 00
122	NAMI GREATER HOUSTON	P.O BOX 66270, HOUSTON, TX 77266	NO RELATION	501(C)(3)	FAMILIES WITH MEMBERS DIAGNOSED WITH MENTAL ILLNESS	5,000 00
123	NATURE CONSERVANCY	4245 NORTH FAIRFAX DR , STE 100, ARLINGTON, VA 22203	NO RELATION	501(C)(3)	PROTECTS NATURAL LANDSCAPES	100,000 00
124	NEW LIFE REFUGE MINISTRIES	P.O BOX 9157, CORPUS CHRISTI, TX 78469	NO RELATION	501(C)(3)	HELPS WOMEN CAUGHT IN HUMAN TRAFFICKING	5,000 00
125	PALMER MEMORIAL EPISCOPAL CHURCH	6221 MAIN STREET, HOUSTON, TX 77030	NO RELATION	501(C)(3)	HELP FOR INDIGENT (PALMER WAY STATION)	58,000 00
126	PHOENIX AWARDS	C/O SEALY H S , 2372 CHAMPIONSHIP DRIVE, SEALY, TX 77474	NO RELATION	501(C)(3)	LOCAL SCHOLARSHIP	250 00
127	PINE HAVEN BOYS CENTER	P.O BOX 162, ALLENSTOWN, NH 03275	NO RELATION	501(C)(3)	FOR EMOTIONALLY CHALLENGED BOYS	3,000 00
128	PREVENT UNWANTED PETS	1884 BOSTIK ROAD, CAT SPRING, TX 78933	NO RELATION	501(C)(3)	SPAY AND NEUTER ASSISTANCE PROGRAM	34,000 00
129	PROJECT HOPE	P.O BOX 250, MILLWOOD, VA 22646	NO RELATION	501(C)(3)	SHIP THAT TRAVELS & HELPS INDIGENT	102,000 00
130	ROLLING DOG FARM	P.O BOX 150, LANCASTER, NH 03584	NO RELATION	501(C)(3)	HOME FOR DISABLED ANIMALS	50,000 00
131	ST PAUL LUTHERAN CHURCH	C/O L UNDERWOOD, 1729 HACKBERRY RD, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)	FUNERAL EXPENSES FOR DAYTON MCINTYRE	500 00
132	RAISING ACADEMIC PERFORMANCE	P.O BOX 1129, BELLVILLE, TEXAS 77418	NO RELATION	501(C)(3)	SUPPORT FOR STUDENTS ACADEMIC SUCCESS	500 00
133	RELAY FOR LIFE - AUSTIN COUNTY	504 WEST GLENN, BELLVILLE, TX 77418 (CAROLYN KEMPER)	NO RELATION	501(C)(3)	CANCER	1,000 00
134	SALVATION ARMY	P.O BOX 897, CONROE, TX 77305	NO RELATION	501(C)(3)	HELP FOR THE LESS FORTUNATE	5,500 00
135	THRIVENT FINANCIAL FOR LUTHERANS	1729 HACKBERRY ROAD, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)	CANCER PATIENT KATHI CULLIP	500 00
136	TWILIGHT THROWERS CORPORATION	P.O BOX 511, CHELMSFORD, MA 01824	NO RELATION	501(C)(3)	PRIZE MONEY FOR 2014 USA MASTERS THROWS CHAMPIONSHIPS	3,025 00
137	SEALY CHRISTIAN FOOD PANTRY	P.O BOX 162, SEALY, TX 77474	NO RELATION	501(C)(3)	HUNGRY IN SEALY	5,000 00
138	SEALY VOLUNTEER FIRE DEPARTMENT	1207 HWY 90 WEST, SEALY, TX 77474	NO RELATION	501(C)(3)	FIRE DEPARTMENT	5,000 00
139	SMILE TRAIN	P. O BOX 96231, WASHINGTON DC 20090	NO RELATION	501(C)(3)	CHILDREN WITH CLEFT PALATES	56,000 00
140	STAR OF HOPE	6897 ARDMORE, HOUSTON, TX 77054	NO RELATION	501(C)(3)	HOMELESS SHELTER	5,000 00
141	ST JUDE CHILDREN'S RESEARCH HOSPITAL	262 DANNY THOMAS PLACE, MEMPHIS, TN 38105	NO RELATION	501(C)(3)	CHILDREN'S CANCER RESEARCH HOSPITAL	10,000 00
142	ST NICHOLAS CENTER FOR CHILDREN	2519 RYAN STREET, LAKE CHARLES, LA 70601	NO RELATION	501(C)(3)	NON-PROFIT PEDIATRIC THERAPY CENTER IN LAKE CHARLES	5,000 00
143	ST PAUL LUTHERAN CHURCH	1729 HACKBERRY ROAD, CLAY CENTER, KS 67432	NO RELATION	501(C)(3)	BENEFIT FOR DANIEL SIEMERS, JR, (SPINAL CYST)	1,000 00
144	TRACK FOR LIFE MEET SERVICES	P.O BOX 28542, AUSTIN, TX 78755	NO RELATION	501(C)(3)	BENEFIT WOUNDED WARRIOR PROJ & LIONS KIDSIGHT FOUNDATION	1,000 00
145	UNITED MITOCHONDRIAL DISEASE FOUNDATION	8085 SALTSBURG ROAD, STE 201, PITTSBURGH, PA 15239	NO RELATION	501(C)(3)	RESEARCH FOR MITOCHONDRIAL DISEASE	3,000 00
146	UW OSHKOSH COLLEGE OF NURSING	ATTN SHELBY LANG, 800 ALGOMA BLVD , OSHKOSH, WI 54901	NO RELATION	501(C)(3)	COLLEGE RENOVATIONS	50,000 00
147	UW OSHKOSH COLLEGE OF NURSING	ATTN DEAN ROSEMARY SMITH, 800 ALGOMA BLVD , OSHKOSH, WI 54901	NO RELATION	501(C)(3)	STEINWAY PIANO FOR MUSIC DEPARTMENT	83,500 00

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148	UW OSHKOSH COLLEGE OF NURSING	ATTN DEAN ROSEMARY SMITH, 800 ALGOMA BLVD , OSHKOSH, WI 54901	NO RELATION	501(C)(3)	MAC COLLEGE OF NURSING ADMINISTRATIVE SUITE	200,000 00
149	WOUNDED WARRIORS PROJECT	P.O BOX 758517, TOPEKA, KS 66675	NO RELATION	501(C)(3)	HELPS WOUNDED MEMBERS OF ARMED FORCES	5,000 00
150	YELLOWSTONE WILDLIFE SANCTUARY	P.O BOX 675, RED LODGE, MT 59068	NO RELATION	501(C)(3)	HOUSES NATIVE ANIMALS THAT CAN'T BE RETURNED TO THE WILD	50,000 00
					TOTAL CONTRIBUTIONS PAID	2,414,102.52