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Return of Private Foundation

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

OMB No 1545-0052 200**14**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2014 or tax year beginning , 2014, and ending A Employer identification number Name of foundation The Harry and Pam Chapman Foundation 30-0778564 Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number (see instructions) 4626 Drake Falls City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ Katy, Texas 77450 ☐ Initial return ☐ Initial return of a former public charity G Check all that apply: D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, ☐ Address change □ Name change check here and attach computation E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here Other (specify) end of year (from Part II, col. (c), 15,220 (Part I, column (d) must be on cash basis.) Ine 16) ► \$ (d) Disbursements for charitable Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net amounts in columns (b), (c), and (d) may not necessarily equal expenses per books purposes (cash basis only) the amounts in column (a) (see instructions)) Contributions, gifts, grants, etc., received (attach schedule) 87,000 2 Check ► ☐ If the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold . c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 . 87,000 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages . 15 Pension plans, employee benefits . . 16a Legal fees (attach schedule) Accounting fees (attach schedule) Operating and Administrative 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) Total operating and administrative expenses. Add lines 13 through 23 . 25 Contributions, gifts, grants paid 93.008 26 Total expenses and disbursements. Add lines 24 and 25 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements -6,008 **b** Net investment income (if negative, enter -0-) . Adjusted net income (if negative, enter -0-)



Form 990-PF (2014)

D	art 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 o	f year
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing	20,228	12,569	12,569
Net Assets or Fund Balances Liabilities Assets Assets Liabilities Assets Assets Liabilities Assets Liabilities Lia	2	Savings and temporary cash investments	1,000	2,651	2,651
	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 ▶			
ठ	8	Inventories for sale or use			
se	9	Prepaid expenses and deferred charges			
As	10a	Investments—US and state government obligations (attach schedule)		-	
•	b	Investments—corporate stock (attach schedule)			
	C	Investments—corporate bonds (attach schedule)			
	1	Investments—land, buildings, and equipment basis ▶			
	' '	Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	l	Investments—other (attach schedule)			
	l	Land, buildings, and equipment basis ▶			
	' -	Less accumulated depreciation (attach schedule)			
	15	Other appets (describe			
		Other assets (describe Total assets (to be completed by all filers—see the			
	10	instructions. Also, see page 1, item I)		4	
	17	Accounts payable and accrued expenses	21,228	15,220	15,220
		Grants payable			
es		Deferred revenue			
Ξ		Loans from officers, directors, trustees, and other disqualified persons			
ğ					
Ë		Mortgages and other notes payable (attach schedule)			
		Other liabilities (describe ►) Total liabilities (add lines 17 through 22)			
	23		0	0	
S		Foundations that follow SFAS 117, check here . and complete lines 24 through 26 and lines 30 and 31.			
ၓၟ	0.4	_			
<u>ā</u>		Unrestricted			
Ba		Temporarily restricted			
ď	20	Permanently restricted			
Ë		Foundations that do not follow SFAS 117, check here ► ✓ and complete lines 27 through 31.			
Ž	07	-			
S		Capital stock, trust principal, or current funds			
šet		Paid-in or capital surplus, or land, bldg., and equipment fund			
ţš		Retained earnings, accumulated income, endowment, or other funds			
×/		Total net assets or fund balances (see instructions) .	21,228	15,220	
ž	31	Total liabilities and net assets/fund balances (see			
		instructions)	21,228	15,220	
		Analysis of Changes in Net Assets or Fund Balances	/-\		
1		al net assets or fund balances at beginning of year—Part II, colu		-	
					21,228
_		•			-6,008
3		er increases not included in line 2 (itemize)	·	3	
4	_	lines 1, 2, and 3			15,220
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—		5	
6	lota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), line	30 6	15,220

Part	(a) List and describe the	I Losses for Tax on Investne e kınd(s) of property sold (e g , real estat se, or common stock, 200 shs MLC Co	e,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	N/A					_
_ b						
с				_		
d			·			
е_						l
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) (f) minus (g)
<u>a</u>				· · · · · · · · · · · · · · · · · · ·		
b						
<u>c</u>						
<u>d</u>						
е						
	Complete only for assets sho	wing gain in column (h) and owned	by the foundation	on 12/31/69	(I) Gains (Co	I (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) I (j), if any	col (k), but no	t less than -0-) or from col (h))
а				· ·		
b						
С						
d						
е						
2	Capital gain net income oi		also enter in Pa), enter -0- in Pa		2	
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instru				
				· · · J	3	- ,
Part		er Section 4940(e) for Reduvate foundations subject to the			 	
Was t		e this part blank. section 4942 tax on the distribu qualify under section 4940(e). [base period?	☐ Yes ☐ No
1	Enter the appropriate amo	ount in each column for each ye	ar; see the instri	uctions before m	akıng any entries.	
Cale	(a) Base penod years endar year (or tax year beginning in)	(b)		(c) of noncharitable-use a	Dis Dis	(d) tribution ratio divided by col (c))
	2013					
	2012					
	2011					
	2010					
	2009					
2	Total of line 1, column (d)				. 2	
3		for the 5-year base period—div			the	
	number of years the found	dation has been in existence if l	ess than 5 years		. з	
4	Enter the net value of non-	charitable-use assets for 2014	from Part X, line	5	. 4	
5	Multiply line 4 by line 3				. 5	
6	Enter 1% of net investmen	nt income (1% of Part I, line 27t	o)		. 6	
7	Add lines 5 and 6 .				. 7	
8	Enter qualifying distribution	ons from Part XII, line 4 ater than line 7, check the box i	 In Part VI line 14		that part using a 1	% tay rate See th
	Part VI instructions.	and the state of t		o, and complete	that part using a	70 tax rate. See ti

Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see it	nstru	ction	าร)	
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					
	here ► □ and enter 1% of Part I, line 27b				
С	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-)				
3	Add lines 1 and 2		None		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		None		
6	Credits/Payments:				
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a				
b	Exempt foreign organizations—tax withheld at source 6b			. }	
С	Tax paid with application for extension of time to file (Form 8868) . 6c				
d	Backup withholding erroneously withheld				
7	Total credits and payments. Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶ 10 Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶ 11				
Part					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No	
	participate or intervene in any political campaign?	1a		✓	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1			
	Instructions for the definition)?	1b		✓	
	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.				
С	Did the foundation file Form 1120-POL for this year?	1c		✓	
d					
	(1) On the foundation ►\$ (2) On foundation managers. ►\$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3 4a		√	
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?				
6	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
Ū	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	1		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	✓		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		✓	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV	9		✓	
ຸ10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	ا		,	
	names and addresses	10			

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		1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	-/	-
	Website address ▶			·
14	The books are in care of ► Harry S. Chapman Telephone no. ►			
	Located at ► 4626 Drake Falls, Katy, TX ZIP+4 ►	7745		
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			▶ □
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1). If			
	"Yes," enter the name of the foreign country ▶			
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . Yes Volume Yes Deprison on the sale or exchange, or leasing of property with a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(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.)	ı		
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 instructions)?	1b	·	
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2014?	1c		
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)).			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years ▶ 20 , 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		 -
С	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			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
oa	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 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	<u></u>		ļ
	foundation had excess business holdings in 2014.)	3b		ļ.,
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		-
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 2014?	45		
	chartable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		_ ✓_

Part	Statements Regarding Activities	S TOP W	mich Form	4/20	viay be n	equire	u (conun	uea)	
5a	During the year did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt t			n (sect	ion 4945(e)	112	Yes	☑ No	
	(2) Influence the outcome of any specific public						_	E NO	
	directly or indirectly, any voter registration drive?								
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No (4) Provide a grant to an organization other than a charitable, etc., organization described in								
	section 4945(d)(4)(A)? (see instructions)						☐ Yes	✓ No	
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to o						∐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	
	Organizations relying on a current notice regardi	•							
С	If the answer is "Yes" to question 5a(4), does to because it maintained expenditure responsibility				otion from	the tax			
	If "Yes," attach the statement required by Regula				•		∐ Yes	∐ No	
6a	Did the foundation, during the year, receive any					emiums	•		
	on a personal benefit contract?	•					Yes	. ✓ No	- interior and a second
b	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.	ns, dire	ctly or indire	ctly, on	a personal	benefit	t contract?	· .	6b /
	At any time during the tax year, was the foundation							✓ No	
	If "Yes," did the foundation receive any proceed								7b
Par	t VIII Information About Officers, Direction and Contractors	tors, I	rustees, F	ounda	tion Mana	agers,	Highly P	aid E	mpioyees,
1	List all officers, directors, trustees, foundation	n mana	gers and th	eir con	npensation	ı (see i	nstruction	ns).	
		(b) Title	e, and average	(c) Co	mpensation	(d) (Contributions	to	(e) Expense account,
	(a) Name and address	devot	rs per week ed to position		ot paid, ter -0-)	and def	oyee benefit perred compe	nsation	other allowances
	S. Chapman	Directo	or		_				_
	Falls, Katy, TX, 77450				0			0	0
	a S. Chapman Falls, Katy, TX, 77450	Directo	ar.		0			0	0
	T. Chapman	Bircore	,						
	Belle Patrice Drive, Cumming, GA 30041	Directo	or		0			0	0
	Compensation of five highest-paid employe	es (oth	er than the	se incl	uded on li	ne 1—	see instri	uction	s) If none enter
2	"NONE."	C3 (OIII	ci alan alo	30 11101	aded on i		500 111541	200011	s). Il liono, onto
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per videvoted to p	veek	(c) Compe	nsation	(d) Contribution employee I plans and docompens	benefit leferred	(e) Expense account, other allowances
None	-								
							<u> </u>		
Total	number of other employees paid over \$50,000 .	•						. ▶	
									Form 990-PF (2014)

Par	t VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em and Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None		
Tota	I number of others receiving over \$50,000 for professional services	
Par	t IX-A Summary of Direct Charitable Activities	
	It the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	None	-
2		
3		
4		
Dar	t IX-B Summary of Program-Related Investments (see instructions)	
	t IX-B Summary of Program-Related Investments (see instructions) scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	None	Amount
•	indite	
2		
_	······································	
	······	
—All	other program-related investments. See instructions	
	None	
_		
Tota	I. Add lines 1 through 3	

Part	· · · · · · · · · · · · · · · · · · ·	ign foundat	ions,
	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	
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u> </u>	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see	1 1	
	ınstructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► ☐ and do not complete this part.)	foundations	
1	Minimum investment return from Part X, line 6	1	
' 2а	Tax on investment income for 2014 from Part VI, line 5	-	
Za b	Income tax for 2014. (This does not include the tax from Part VI.)	-{	
	Add lines 2a and 2b	2c	
C		3	
3 4	Distributable amount before adjustments. Subtract line 2c from line 1	4	
5	Recoveries of amounts treated as qualifying distributions	5	<u> </u>
	Add lines 3 and 4	6	
6 7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•		7	
	line 1	1 / 1	
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1 1	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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 Part V, line 8, and Part XIII, line 4	4	
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	
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 subsequent years when calculating	<u> </u>	ne foundation
	qualifies for the section 4940(e) reduction of tax in those years.	ig wiletilei ti	io iodiluatioi

art	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2014 from Part XI, line 7	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
2	Undistributed income, if any, as of the end of 2014		-		0
а	Enter amount for 2013 only				
b	Total for prior years 20,20,20				
3	Excess distributions carryover, if any, to 2014:				
а	From 2009				
b	From 2010				
С	From 2011				
d	From 2012				
е	From 2013		_		
f 4	Total of lines 3a through e				!
а	Applied to 2013, but not more than line 2a				
	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2014 distributable amount				
e	Remaining amount distributed out of corpus				. 1
5	Excess distributions carryover applied to 2014				
J	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	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			*	
е	Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions				
f	Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions).				
8	Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
a	Excess from 2010				
b	Excess from 2011	j			
c	Excess from 2012	1			
d	Excess from 2013	1			
e	Excess from 2014 .	1			

_	4	
Page	1	ι

Part	XIV Private Operating Foundation	tions (see instru	ctions and Part	/II-A, guestion 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		_			
b	Check box to indicate whether the four		operating foundati		ction	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	<u> </u>
	each year listed	0	0			
	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test-enter.					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"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)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income				<u> </u>	
Part	XV Supplementary Information			ne foundation h	ad \$5,000 or m	iore in assets at
	any time during the year-		<u> S.)</u>			
1 a	Information Regarding Foundation List any managers of the foundation	-	ted more than 2%	6 of the total cont	ributions received	t by the foundation
	before the close of any tax year (but o					Toy the localidation
	S. and Pamela S. Chapman List any managers of the foundation	who own 10% or	more of the stor	k of a corporation	n (or an equally to	arge portion of the
	ownership of a partnership or other el					arge portion of the
2	Information Regarding Contribution Check here ► ☑ If the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	only makes contrological contr	butions to prese	lected charitable	_	•
а	The name, address, and telephone nu	umber or e-mail ad	dress of the perso	on to whom applic	ations should be	addressed:
b	The form in which applications should	d be submitted and	d information and	materials they sho	ould include:	
С	Any submission deadlines:					
ď	Any restrictions or limitations on av factors:	wards, such as b	y geographical ar	reas, charitable fi	elds, kinds of in	stitutions, or other

				·- ·	<u> </u>
	XV Supplementary Information (control	nued)	- 1 (= 1		
3	Grants and Contributions Paid During t	ne Year or Approv		ture Payment	<u> </u>
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	GONNIBATION	
а	Paid during the year	-			
.	Maraka da ada ada da				
See a	ttached schedule				
	Total			▶ 3a	
b		<u> </u>	T	 ≥ 3a	
_	ripproved for ratare payment		1		
		1			
			1		
			1		
_		L			
	Total			▶ 3b	

Pa	rt X'	VI-A Analysis of Income-Producing Ac	tivities	- ·			
Ente	r gro	oss amounts unless otherwise indicated.		isiness income	Excluded by sect	on 512, 513, or 514	(0)
	D		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
1		gram service revenue.					
	a b	None	 				
	C				<u> </u>		
	d						
	e						<u> </u>
	f						
	•	Food and contracts from covernment occurre			<u> </u>		
_		Fees and contracts from government agencies	-		-		
2		mbership dues and assessments .	-				
3		erest on savings and temporary cash investments idends and interest from securities			•		
4		t rental income or (loss) from real estate:					-
5							
		Debt-financed property					
6		Not debt-financed property					-
6 7		ner investment income	<u> </u>				
8		n or (loss) from sales of assets other than inventory					
9							
10		t income or (loss) from special events					
11		ner revenue. a					
• • •	b						
	c				-		
	d						
	e						
12		btotal. Add columns (b), (d), and (e)					
		tal. Add line 12, columns (b), (d), and (e)				13	•
		rksheet in line 13 instructions to verify calculation					
Pa	rt X	VI-B Relationship of Activities to the A	Accomplishm	ent of Exemp	t Purposes		
Lir	e No ▼	Explain below how each activity for which accomplishment of the foundation's exempt pure	income is reported in income is reported in income is reported in income in income in income in income is reported in income in income is reported in income in income is reported in income	orted in column n by providing fur	(e) of Part XV nds for such purp	I-A contributed i loses). (See instru	mportantly to the ctions)
					<u>-</u>		
							
							
							
							
					_		
							
				_ _			
		- -					

Part	XVII		n Regarding Tra	nsfers To and Tr	ansactio	ns and F	Relationsh	ips With N	oncharit	able	
1	Did th		directly or indirectly	engage in any of th	ne followin	g with any	other orga	nization desc	cribed	Ye	s No
	ın sec		ne Code (other than								
а	Transf	ers from the re	porting foundation t	o a noncharitable e	exempt ord	anization	of				
		ısh							. 1	1(1)	- - <u>-</u> -
	(2) Ot	her assets .							_	(2)	1
b	Other	transactions								`	
	(1) Sa	les of assets to	a noncharitable exi	empt organization					. 11	o(1)	1
			ets from a noncharit	_	ızatıon .					(2)	1
			, equipment, or othe							(3)	1
	(4) Re	ımbursement a	rrangements							(4)	1
	(5) Lo	ans or loan gua	rantees							(5)	1
	(6) Pe	rformance of se	ervices or members	hip or fundraising s	olicitations	3			<u> </u>	(6)	1
C	Sharın	ig of facilities, e	quipment, mailing li	sts, other assets, o	r paid emp	oloyees				c	1
d	If the	answer to any	of the above is "Ye	s," complete the fo	ollowing se	chedule. (Column (b) :	should alway	ys show t	he fair	market
	value	of the goods, o	ther assets, or serv	ices given by the re	eporting fo	undation	If the found	lation receiv	ed less th	an faır	market
	value	in any transaction	on or sharing arrang	gement, show in co	lumn (d) th	ie value o	f the goods,	other assets	s, or servi	ces rec	eıved.
(a) Line	no (b) Amount involved	(c) Name of nonc	haritable exempt organiz	zation	(d) Descr	ption of transfe	rs, transactions	, and sharing	arrange	ments
									-		
	-							•			
					,						
			· · · · · ·	<u></u>							
								-		-	
	"			.				-			
-	1		-		_						
2a	Is the	foundation dire	ectly or indirectly af	filiated with, or rela	ated to, or	ne or mor	e tax-exem	ot organizati	ons		
			501(c) of the Code (•	🗆 `	∕es [7]	No
b			following schedule								140
		(a) Name of organ	ızatıon	(b) Type of	organization			(c) Description	of relationshi		
				, , , , ,			-			-	
				-	_						
								 .		-	
	Under	penalties of perjury, I	declare that I have examin	ed this return, including ac	companying s	chedules and	statements, and	to the best of m	v knowledge a	ind belief.	it is true.
Sign	correc	t, and complete. Decl	aration of preparer (other th	an taxpayer) is based on a	Il information of	of which prepared	arer has any kno	wledge.			
Here		1/411/1/	la Pore	15.11	14 Die	octor		v	May the IRS o	rer show	n below
		ture of officer or trus	stee	Date	Title	ector		(see instruction	s) ^၇ [∕ Ye	s∐No
	/	Print/Type preparer	,	Preparer's signature		/ /	Date /		PTIN		
Paid	/			1/1/1 1//	1/	m. 1/	l -/.	Check solf-om	Ŕ #]		
Prep	aici F	Norman O. Rasm	iussen, Jr. CPA	X IL TO MAINING I	Kasmu	Kegy	5/6/	Self-em	pioyea	P01503	<u>318</u>
Use (Jilly F	Firm's name	4025 Ominatel 1 - 1 - 5	- C Decision	7504	<i>(</i>		Firm's EIN ▶			
		rim's address 🕨	4035 Crystal Lake Ci	r 5, Pearland, IX 77	/584	<u> </u>		Phone no		000 B	<u></u>

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.

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

OMB No 1545-0047

2014

Employer identification number

	ry and Pam Chapman		30-0778564				
Organia	zation type (check or	ne)					
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 99	90-PF	✓ 501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private fou	ndation				
		501(c)(3) taxable private foundation					
Note. C	only a section 501(c)(7	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Ru	ule and a Special Rule See				
ınstruct							
Genera	l Rule						
V	For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions						
Special	Rules						
	regulations under se 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form that received from any one contributor, during the year, total contributor the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, li	m 990 or 990-EZ), Part II, line ributions of the greater of (1)				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year						
		at is not covered by the General Rule and/or the Special Rules does ust answer "No" on Part IV, line 2, of its Form 990, or check the bo					

Form 990-PF, 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 o	organization		Employer identification number
Part I	Contributors (see Instructions). Use duplicate cor	oles of Part I if additional space	is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Harry and Pam Chapman 4626 Drake Falls Katy, TX 77450	¢ 97.000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Employer identification number

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.							
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		\$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		- - - \$						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		ss						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received					
		- - - - \$						

Name of or	ganization			Employer identification number				
Part III	Exclusively religious, charitable, etc (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions.	the year from any one ons completing Part III, e year. (Enter this inform	contributor. Co	omplete columns (a) through (e) and of exclusively religious, charitable, etc.,				
(a) No.	· · · · · · · · · · · · · · · · · · ·	•						
from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held				
•								
		(e) Transfer of	gift					
_	Transferee's name, address, an	d ZIP + 4	Relationsl	nip of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held				
		(e) Transfer of	gift					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
(a) No.			_					
from Part I	(b) Purpose of gift (c) Us		t	(d) Description of how gift is held				
				-				
İ								
<u>_</u>								
	(e) Transfer of gift							
	Transferee's name, address, an	d ZIP + 4	Relations	nip of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gif	t	(d) Description of how gift is held				
L								
	(e) Transfer of gift							
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee					
			••••					

The Harry and Pam Chapman Foundation 4626 Drake Falls Katy, TX 77450 30-0778564

Form 990-PF 12/31/14

Part 1, line 1: Contributions:

\$ 17,000.00	5,000.00	17,000.00	10,000.00	18,000.00	17,000.00	1,000.00	2,000.00
04/02/14	05/05/14	07/28/14	09/08/14	10/27/14	12/01/14	12/15/14	12/30/13
Harry & Pam Chapman 04/02/14	Harry & Pam Chapman						

\$ 87,000.00

The Harry and Pam Chapman Foundation 4626 Drake Falls Katy, TX 77450 30-0778564

Form 990-PF 12/31/14

Part XV:

Grants & C	Contributions Paid:	Purpose of	
		<u>Contribution</u>	Amount
02/10/14	St. Peter's UMC	Charity	\$ 500.00
02/15/14	Katy Family YMCA	Charity	5,000.00
03/29/14	St. Peter's UMC	Charity	17,000.00
04/28/14	St. Jude's Children's Hospital	Charity	250.00
05/03/14	Heritage Club YMCA Houston	Charity	5,000.00
07/26/14	St. Peter's UMC	Charity	17,000.00
10/14/14	Higginbotham Community Fund	Charity	10,000.00
10/14/14	Ann Olson CSP UMC Choir	Charity	253.95
10/26/14	St. Peter's UMC	Charity	17,000.00
10/26/14	Cinco Charities	Charity	1,000.00
11/29/14	St. Peter's UMC	Charity	17,000.00
12/13/14	Alzheimer's Association	Charity	25.00
12/13/14	American Cancer Society	Charity	25.00
12/13/14	American Heart Association	Charity	25.00
12/13/14	American Legion	Charity	50.00
12/13/14	American Lung Association	Charity	25.00
12/13/14	Boystown	Charity	250.00
12/13/14	Boystown	Charity	25.00
12/13/14	Cystic Fibrosis Foundation	Charity	25.00
12/13/14	Jimmy Fund	Charity	50.00
12/13/14	Demolay International	Charity	50.00
12/13/14	Goodwill Industries Houston	Charity	25.00
12/13/14	Habitat for Humanity	Charity	55.00
12/13/14	Houston Food Bank	Charity	100.00
12/13/14	Meals on Wheels	Charity	100.00
12/13/14	Muscular Dystrophy Association	Charity	100.00
12/13/14	Paralyzed Veterans	Charity	50.00
12/13/14	Parkinson Research Foundation	Charity	25.00
12/13/14	Prostate Cancer Fund	Charity	25.00
12/13/14	St. Jude's Children's Hospital	Charity	25.00
12/13/14	Salvation Army	Charity	25.00
12/13/14	Shriners' Hospital for Chi	Charity	250.00
12/13/14	Star of Hope	Charity	200.00
12/13/14	Special Olympics Texas	Charity	50.00
12/13/14	Texas Children's Hospital	Charity	100.00
12/13/14	Toys for Tots	Charity	50.00
12/13/14	USO	Charity	50.00
12/13/14	Wounded Warriors Project	Charity	200.00
12/13/14	St. Peter's UMC	Charity	1,000.00
12/20/14	Paralyzed Veterans	Charity	25.00
	,	- · · · · · · · · · · · · · · · · · · ·	_5.50

\$93,008.95