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Extended to November 16, 2015 Return of Private Foundation

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

Form '.990-'PF

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.

2014

Force	alęn	dar year 2014 or tax year beginning		, and ending		
Nam	e of	foundation			A Employer identification	number
				·		
		REAUD CHARITABLE FOUND and street (or PO box number if mail is not delivered to street		Room/suite	76-0291657	
		LAUREL	address)	Noon/suite	B Telephone number 409-838-10	0.0
		own, state or province, country, and ZIP or foreign p	netal rode		C If exemption application is pe	
		UMONT, TX 77701	osiai code		o if exemption application is pe	ending check here
		all that apply: Initial return	Initial return of a fo	rmer public charity	D 1 Foreign organizations	, check here
		Final return	Amended return	·		· —
		Address change	Name change		 Foreign organizations med check here and attach cor 	eting the 85% test, imputation
H Ch		type of organization: X Section 501(c)(3) ex			E If private foundation stat	us was terminated
			Other taxable private founda		under section 507(b)(1)((A), check here
		rket value of all assets at end of year J Accounting	-	Accrual \	F If the foundation is in a 6	
(frc		Part II, col (c), line 16) 0t 0t 0t 0t 0t	her (specify)	nasis l	under section 507(b)(1)((B), check here
Pai			(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	1,000,000.			
	2	Check if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	16,103.	16,103.	16,103.	Statement 1
20	4	Dividends and interest from securities	117.	117.	117.	Statement 2
2016	5a	Gross rents				
	_	Net rental income or (loss)	0.			
	ь	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 299,960.	0.			
(S	7	assets on line 6a 299, 960. Capital gain net income (from Part IV, line 2)		0.		
F Revenue	8	Net short-term capital gain				
ħI	9	Income modifications				
	10a	Gross sales less returns and allowances	<u> </u>			
SCANNED	b	Less Cost of goods sold				
\$.		Gross profit or (loss) CEIVED 1				
Ø	11	Other income. Total Add Des 1 through 11 - 2011	1,016,220.	16,220.	16,220.	
	12 13	Total Add into 1 through 11 Compensation of officers, directors, trustees of	120,000.	10,220.	120,000.	0.
	14	Other employee salaries and wages	120,000.	<u></u>	120,000	0.
	15	Pension plans, employee benefits, U				
ses	16a	Legal fees				
Expense		Accounting fees				
Ä	C	Other professional fees				
rtive	17	Interest	10 016		10 016	
stra	18 10	Taxes Stmt 3 Depreciation and depletion	19,816.	0.	19,816.	0.
2015 and Administrative E	20	Occupancy		· · · · · · · · · · · · · · · · · · ·		
A CE	21	Travel, conferences, and meetings				
25 S	22	Printing and publications				
UCI % & Operating a	23	Other expenses Stmt 4	284,037.	16,236.	267,801.	0.
z i	24	Total operating and administrative				
g Se		expenses. Add lines 13 through 23	423,853.	16,236.	407,617.	0.
		Contributions, gifts, grants paid	1,683,073.		 	1,683,073.
a	26	Total expenses and disbursements. Add lines 24 and 25	2,106,926.	16,236.	407,617.	1,683,073.
	27	Subtract line 26 from line 12:	4,100,340.	10,230.	±01,011.	±,000,073.
		Excess of revenue over expenses and disbursements	-1,090,706.			
5		Net investment income (if negative, enter -0-)		0.		
<u> </u>	c	Adjusted net income (if negative, enter -0-)			0.	

LHA For Paperwork Reduction Act Notice, see instructions

For	m 99	0-PF(2014) THE REAUD CHARITABLE FO	UNDATION, INC.	76-0	0291657 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1,	Cash - non-interest-bearing	2,883,556.	1,121,259.	
	ı	Savings and temporary cash investments	31,293,310.	32,199,553.	32,199,553.
	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			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	investments land, buildings and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ► 176,859.			
		Less accumulated depreciation Stmt 5 > 87,453.	320,990.	89,406.	89,405.
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	34,497,856.	33,410,218.	33,410,217.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jap	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
w		and complete lines 24 through 26 and lines 30 and 31			
Š	24	Unrestricted			
Fund Balances	25	Temporarily restricted			
Ä	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
or F		and complete lines 27 through 31.	_		
ts	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	34,497,856.	33,410,218.	
Š	30	Total net assets or fund balances	34,497,856.	33,410,218.	
_	31	Total liabilities and net assets/fund balances	34,497,856.	33,410,218.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
_		<u></u>			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		04 40=
		st agree with end-of-year figure reported on prior year's return)		1	34,497,856.
		r amount from Part I, line 27a		2	-1,090,706.
		r increases not included in line 2 (itemize) UNREALIZED	GAIN	3	3,068.
		lines 1, 2, and 3		4	33,410,218.
		reases not included in line 2 (itemize)		5	0.
<u>6</u>	ota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	33,410,218.
					Form 990-PF (2014)

	EAUD CHARITABL Losses for Tax on I			INC.		<u>6-029</u>	1657 P	Page 3
(a) List and describe t	he kınd(s) of property sold (e.ç	j., real estate,		(b) How acquired P - Purchase D - Donation	(c) Date	acquired	(d) Date so	
	use; or common stock, 200 sh	s. MLC Co.)			(mo., d		(mo., day, y	
	ASURY BILLS			<u>P</u>	01/0		02/06/	
b UNITED STATE TRE				P P	01/0		04/17/	
c UNITED STATE TREA	HOUKI DIUDO			P	09/0	9/14	10/15/	<u>14</u>
e							-	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			aın or (loss s (f) mınus		
a 99,982.			99,982					0.
ь 99,982.			99,982					0.
99,996.			99,996	5.				0.
_d								
Complete only for assets showing ga	in in column (h) and owned by	the foundation	n n 12/31/69		/I) Counc (C	'ol (b) gain	minuc	
Complete only for assets showing ga	(j) Adjusted basis	T	cess of col. (i)		(I) Gains (C col (k), but r	not less tha	n -0-) or	
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any		Losses	(from col. ((h))	
a								0.
b								0.
С								0.
d							 	
<u>e</u>					- 			
2 Capital gain net income or (net capital	loss) { If gain, also enter -(r in Part I, line)- in Part I, line	7 : 7	} 2				0.
3 Net short-term capital gain or (loss) as If gain, also enter in Part I, line 8, colu		nd (6)		}				_
If (loss), enter -0- in Part I, line 8 Part V Qualification Under	er Section 4940(e) for	r Reduced	Tay on Net	3 nvestment l	ncome			0.
(For optional use by domestic private four		·			ilooine			
		4540(a) lax oi	r net mvestment mo	.ome.)				
If section 4940(d)(2) applies, leave this pa	art blank.							
Was the foundation liable for the section of "Yes," the foundation does not qualify u		, ,	•	od?			Yes X	No
1 Enter the appropriate amount in each				tries.				
(a) Base period years	(b)			(c)		Distrib	(d) bution ratio	
Calendar year (or tax year beginning in				charitable-use ass		(col. (b) div	vided by col. (c))	
2013		<u>)4,942.</u>		33,649,09			.044	
2012		17,888. 06,275.		34,737,04			.056	
2011		37,436.		35,648,36 36,555,70			.050 .053	
2009		74,097.		37,294,04			.042	
2000	= / -		1	<u> </u>			<u> </u>	
2 Total of line 1, column (d)					2		.246	677
3 Average distribution ratio for the 5-year	ar base period - divide the total	on line 2 by 5,	, or by the number o	of years				
the foundation has been in existence i	f less than 5 years				3	ļ	.049	<u>335</u>
4 Enter the net value of noncharitable-u	se assets for 2014 from Part X	line 5			4	4	3,545,0	05.
The first value of Honoral Rable b	30 dosots for 2014 from Fart A.	, 11110 0			- 7	<u>_</u>	,,,,,,,,,	05.
5 Multiply line 4 by line 3					5		1,654,9	43.
6 Enter 1% of net investment income (1	% of Part I, line 27b)				6			0.
7 Add lines 5 and 6					7	 	1,654,9	43.
8 Enter qualifying distributions from Pa	rt XII, line 4				8		1,683,0	73.
If line 8 is equal to or greater than line	7, check the box in Part VI, lin	e 1b, and comp	plete that part using	a 1% tax rate				
See the Part VI instructions.								

Form 990-PF (2014) THE REAUD CHARITABLE FOUNDAT Part VI Excise Tax Based on Investment Income (Section 4)		76-029: 948 - se e			Page 4	
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ ar						
Date of ruling or determination letter: (attach copy of letter if						
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1			0.	
of Part I, line 27b						
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter	r 4% of Part I, line 12, col. (b)					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only		2			0.	
3 Add lines 1 and 2	,	3			0.	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	ly Others enter -O-)	4			0.	
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	,	5			0.	
6 Credits/Payments:						
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 8,025.					
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		8,0	25.	
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is	attached	8				
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9				
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpai	d 🕨	10		8,0	25.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax	8,025. Refunded	11		- / -	0.	
Part VII-A Statements Regarding Activities						
1a During the tax year, did the foundation attempt to influence any national, state, or local l	egislation or did it participate or intervene	ın		Yes	No	
any political campaign?	3		1a		Х	
b Did it spend more than \$100 during the year (either directly or indirectly) for political pu	rposes (see instructions for the definition).5	1b		X	
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities		•				
distributed by the foundation in connection with the activities	,		1			
c Did the foundation file Form 1120-POL for this year?			1c		х	
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during	the year.		1-1			
(1) On the foundation. \$ 0 . (2) On foundation management						
e Enter the reimbursement (if any) paid by the foundation during the year for political exp		•				
managers. ► \$ 0.	on the state of th					
2 Has the foundation engaged in any activities that have not previously been reported to the	he IRS?		2		х	
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	ing instrument, articles of incorporation, o	nr.				
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the cha		,,	3		X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the	•		4a		X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	you	N/A	4b		_21	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	ear?	14, 21	5		X	
If "Yes," attach the statement required by General Instruction T	541				<u>A</u>	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied	ad either:					
By language in the governing instrument, or	a dimer.					
 By state legislation that effectively amends the governing instrument so that no mand. 	atory directions that conflict with the state	law				
remain in the governing instrument?	atory uncontons that commet with the state	, 10.44	6	Х		
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 YI	,	7	X		
T Did the loanidation have at least \$0,000 in assets at any time during the year. If Tes,	complete Fait II, cor (c), and Fait XV		'			
8a Enter the states to which the foundation reports or with which it is registered (see instru	uctions)					
TX						
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	ae Attorney General (or designate)					
of each state as required by General Instruction G? If "No," attach explanation	ie Autories deneral (Or designate)		0.	v		_
	of continu 4042(1)(2) or 4042(1)(5) for!	ndar	8b	_X_		1)
9 Is the foundation claiming status as a private operating foundation within the meaning of year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes		HUdi			v	1
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a sci	•		9	- v	Λ_	
ord any persons become substantial continuities dufflig the tax year of "Yes," attach a sc	nequie listing their names and addresses		10 rm 990	X DE /	004.4	
		F0	rm 990	-rr (ZU14)	

		<u>-029165'</u>	7	Page 5
Pa	art 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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilegence.	jes?		_
	If "Yes," attach statement (see instructions)	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	L
	Website address ►N/A			
14	The books are in care of ► WAYNE A REAUD Telephone no. ► (0
	Located at ► 801 LAUREL, BEAUMONT, TX ZIP.	+4 ▶<u>7770</u>	1	
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		N/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	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	ie		
_	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		120	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
1a	During the year did the foundation (either directly or indirectly):			,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X_I No		i
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	ਦਾ	1	
	a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Yes			
	(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	ו או בא		
	for the benefit or use of a disqualified person)?	₹] No.		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	NO LA		
	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.)	Y No		
,	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ואט		
		N/A 1b		
	Organizations relying on a current notice regarding disaster assistance check here			
,	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?	10		х
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		1	
	before 2014?	X No		
	If "Yes," list the years >,,,			
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		1	
	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.)	N/A 2b		
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	X No	ŀ	
١	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	;e		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	_ [
		N/A 3b	 	
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	ľ		
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	VO ==	X
		Form 99	JU-PF	(2014)

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orm 990-PF (2014) THE REAUD CHARITABLE FOU			<u>76-02916</u>	57 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:		 1	[==]	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •		es X No	
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly or indire		[32]	
any voter registration drive?	0		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	[],	[V].	
4945(d)(4)(A)? (see instructions)	ar adventional accessor as t		es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or		es X No	
the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	dar the eventions described		es LALINO	
section 53.4945 or in a current notice regarding disaster assistance (see instru	· ·	iii negulations	N/A	5b
Organizations relying on a current notice regarding disaster assistance (see institution)	•		N/A	-
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		ınad		
expenditure responsibility for the grant?		I/A 🔲 Ye	es 🗔 No	
If "Yes," attach the statement required by Regulations section 53 494		·/ A 16	.5 100	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	pay promiumo on	[v₂	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal henefit contract?	1C	Į.	6b X
If "Yes" to 6b, file Form 8870	or dorial bonone dorinable			
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribute.				7b
Part VIII Information About Officers, Directors, Trust		nagers, Highly		
Paid Employees, and Contractors	,			
List all officers, directors, trustees, foundation managers and their				
(=) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address	to position	enter -0-)	and deferred compensation	allowances
JON REAUD	EXEC. DIR. AI	, L	. —	
301 LAUREL				
BEAUMONT, TX 77701	40.00	120,000.	0.	0.
VAYNE REAUD	MANAGER			
301 LAUREL				
BEAUMONT, TX 77701	0.00	0.	0.	0.
	-			
2 Compensation of five highest-paid employees (other than those inc	oluded on line 1) If name	ontor "NONE "		
Compensation of twe highest-paid employees tother than those inc	(b) Title, and average	enter NONE.	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred	account, other
NONE	devoted to position		compensation	allowances
NONE				
-				
	†			
	1			
				
	1			
		 		
	1			
Total number of other employees paid over \$50,000				0
		-	Form	990-PF (2014)
				` '

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Part VIII Information About Officers, Directors, Trustees, Foundation Manag Paid Employees, and Contractors (continued)	ers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000	b) Type of service	(c) Comp	pensation
NONE			
Total number of others receiving over \$50,000 for professional services		•	0
Part IX-A Summary of Direct Charitable Activities		,	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information's	such as the		_
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses	
1 BIBLES & BIKES IS A CHRISTIAN CHARITABLE EVENT DESIG			
PROVIDE FOOD AND GIFTS FOR UNDERPRIVILEDGED CHILDREN			
THE CHRISTMAS SEASON. THE EVENT SERVES 1,000 CHILDRI	EN IN THE	445,	216.
2 SOUTHEAST TEXAS REGION.			
			^
2			0.
3			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1 <u>N/A</u>			
2			
All other program-related investments. See instructions			
3			
Total Add lines 1 through 3			Λ

Form **990-PF** (2014)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign for	undations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
а	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	<u>0.</u> 34,055,843.
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	_1d_	34,055,843.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	<u>.</u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	34,055,843.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	510,838.
5	Net value of noncharitable-use assets Subtract line 4 from line 3 Enter here and on Part V, line 4	5_	33,545,005.
6	Minimum investment return Enter 5% of line 5	6	1,677,250.
P	art 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	1,677,250.
2a	Tax on investment income for 2014 from Part VI, line 5		· · · · · · · · · · · · · · · · · · ·
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,677,250.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,677,250.
6	Deduction from distributable amount (see instructions)	_6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,677,250.
P	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	1,683,073.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,683,073.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income. Enter 1% of Part I, line 27b	_5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	1,683,073.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	n qualifies f	or the section

Form **990-PF** (2014)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI.		·		
line 7				1,677,250.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			1,670,072.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010			İ	
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: \triangleright \$ 1,683,073.				
a Applied to 2013, but not more than line 2a			1,670,072.	
b Applied to undistributed income of prior			= 70.070.20	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				13,001.
e Remaining amount distributed out of corpus	0.			13,001.
· -	0.			
Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013 Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				1,664,249.
7 Amounts treated as distributions out of			····-	2/002/2256
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009				-
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:	<u>·</u>			
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				
423581 11-24-14		<u> </u>		Form 990-PF (2014)

Part XIV Private Operating Form		LE FOUNDATI		76-02	91657 Page 10
			-A, question 9)	N/A	
1 a If the foundation has received a ruling or foundation, and the ruling is effective for					
	•	•	▶ L	40.40(.)(0) ==	
b Check box to indicate whether the found		ig roundation described i		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2014	(b) 2013	Prior 3 years	(d) 2011	(a) Total
income from Part I or the minimum	(a) 2014	(0) 2013	(c) 2012	(0) 2011	(e) Total
investment return from Part X for					
each year listed				 	
b 85% of line 2a					/
c 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				/	
e Qualifying distributions made directly				 	
for active conduct of exempt activities.					
Subtract line 2d from line 2c			,	1	
3 Complete 3a, b, or c for the			/		<u> </u>
alternative test relied upon:					
a "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			,(
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)					
(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	/ 10		200	1 125 000	<u> </u>
Part XV Supplementary Information at any time during,t	rmation (Comple	te this part only	if the foundation	n had \$5,000 or mo	ore in assets
		uctions.j		 	
1 Information Regarding Foundation		than 00/ of the total cont	tributions resoured by the	. farradation hafara the ala	
a List any managers of the foundation who vear (but only if they have contributed m			inbutions received by the	s toutidation before the cio	se of any tax
WAYNE REAUD	, , ,	· / · / /			
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large porti	on of the ownership of a p	artnership or
None					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
_ <u>~</u> _	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited requ	uests for funds. If
a The name, address, and telephone numb					
JON REAUD, 409-838-1		αιο ροι σοιτ το νεποιπ αμμι	oanons snould be addle	Juou.	
801 LAUREL, BEAUMONT					
b The form in which applications should b		tion and materials they s	hould include.		
NO SPECIFIC FORM	o sabrimito and imornia	non and materials they s	modia melade.		
c Any submission deadlines:					
NO DEADLINES					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields.	, kinds of institutions, or	other factors;	
NONE	- -		,		
423601 11-24-14					Form QQQ-PF (2014)

Part XV Supplementary Informa 3 Grants and Contributions Paid During to	 :- :- : : : :	Payment		
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
<u> </u>				
100 Club of SETX	None	501(c)(3)	Unrestricted	
P.O. BOX 3405	None	501(0)(3)	onrestricted	
Beaumont, TX 77704				10,000.
All Saints	None	501(c)(3)	Unrestricted	
4108 Delware St		:		
Beaumont, TX 77706				8,764.
Ballet Austin	None	501(c)(3)	Unrestricted	
501 West 3rd Street				
Austin, TX 78701		-		15,000.
Baptist Hospital Foundation	None	501(c)(3)	Unrestricted	
3080 College St Beaumont TX 77701				10,000.
Baylor Law School	None	501(c)(3)	Bob and Karen Wortham	
1114 S University Parks Dr	Hone	501(0/(3/	Scholarship Fund	
Waco TX 76706				50,000
	continuation shee	et(s)	▶ 3a	1,683,073,
b Approved for future payment				
None				
				 _
	1			
Total			▶ 3b	0,

Analysis of Income-Producing Activities Part XVI-A

Enter gross amounts unless otherwise indicated	Unrelated	business income		ed by section 512 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
·	Code		Code		
ab	- 1		1 +		
_					
d					
e				-	
f	-				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					16, <u>103.</u> 117.
4 Dividends and interest from securities					117.
5 Net rental income or (loss) from real estate:					
a Debt-financed property			_		
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	_				
C	_				
d			\rightarrow		
e	_				
12 Subtotal Add columns (b), (d), and (e)).	0.	16,220.
13 Total Add line 12, columns (b), (d), and (e)				13	16,220.
(See worksheet in line 13 instructions to verify calculations.)					

Line No.	Explain	below ho	w each	activity for	which incom	e is reported in colur	nn (e) of Part	XVI-A contributed	importantly to th	ne accomplishm	ent of
	the fou	ndation's	exemp	t purposes (other than by	providing funds for	such purpose	es)			
4	THERE	ARE	NO	ACTIV	/ITIES	REPORTED	WHICH	PRODUCE	INCOME	EXCEPT	MONEY
	INVES'	TED Z	AT 1	NORTHE	ERN TR	UST.			_		
3	THERE	ARE	NO	ACTIV	/ITIES	REPORTED	WHICH	PRODUCE	INCOME	EXCEPT	MONEY
	INVES'	TED A	AT (COMMUN	IITY B	ANK.					
 											
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423621											
11-24-14										Fo	rm 990-PF (2014)

Form **990-PF** (2014)

Part >		egarding Trans		FOUNDATION, and Transactions a			91657 haritable		age 13
1 Did	the organization directly or indi		the followin	a with any other organization	on described in sec	etion 501(c) of		Yes	No
	Code (other than section 501(c					,tion 50 f(c) of		1.03	140
	nsfers from the reporting found				iizalions*				İ
	Cash	Jation to a nonchantable	e exempt or	yanızanını,			40(4)		v
. ,	Other assets						1a(1)		X
	er transactions:						1a(2)	-	X
	•	able avegant argenization					45.44	1	•
٠,	Sales of assets to a noncharita	, ,					1b(1)		X
٠,	Purchases of assets from a no		ganization				1b(2)		_ <u>X</u> _
	Rental of facilities, equipment,						1b(3)		X
	Reimbursement arrangements	S					1b(4)	+	X
	Loans or loan guarantees						1b(5)		X
	Performance of services or me						1b(6)	-	X
	ring of facilities, equipment, ma						1c	<u> </u>	X
	e answer to any of the above is							sets,	
	ervices given by the reporting t			ed less than fair market valu	ie in any transactio	in or sharing arrangemei	it, show in		
	imn (d) the value of the goods,				1 (1)				
(a) Line no	(b) Amount involved	(c) Name of n		e exempt organization	(d) Description	on of transfers, transactions,	and sharing a	rrangeme	ents
			N/A			- ·			
		ļ							
	<u> </u>								
							· - · · · · ·		
	<u> </u>		<u>-</u>						
					<u> </u>				
						···			
2a Ist	he foundation directly or indirec	ctly affiliated with, or rel	lated to, one	or more tax-exempt organi	zations described	 			
ın s	ection 501(c) of the Code (othe	er than section 501(c)(3	3)) or in sect	ion 527?			Yes	X	No
	es," complete the following sch								
	(a) Name of or	ganization		(b) Type of organization		(c) Description of relati	onship		
	N/A								
	•	A							
	Under penalties of perjury declare						May the IRS	d. a a	
Sign	and belief it is true, correct,	plete Declaration of prep	arer (other tha	n taxpayer) is based on all inform	nation of which prepai	er has any knowledge	return with the	he prepar	er
Here		Vasa		110/12/15	Mana	aer	shown below		์
	Signature of officer or truste	e Fr	The same of the sa	Date	Title	`J`' ——			
	Print/Type preparer's n		Preparer's s		Date	Check If PT	IN	- "	
	, 3, 1 Francis A.	\mathcal{L}		· ()	l	self- employed			
Paid	Jana Uribe	<u> </u>	ــــــــــــــــــــــــــــــــــــــ		10/5/15				
Prepa		llans & Col	len D	.c.	1.0101.0	Firm's EIN ► 76-	06990	145	
l lea (Timo mamo P Z O 2	&	, I	• • •		Thinis Line 70			

Form **990-PF** (2014)

Phone no. 409-832-7400

Suite 810

Firm's address ▶ 470 Orleans,

Beaumont, TX 77701

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **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

Name of the organization

Employer identification number

	THE REAUD CHARITABLE FOUNDATION, INC.	76-0291657
Organizatio	n 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	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a	r organization is covered by the General Rule or a Special Rule . section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R e an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin	
	perty) from any one contributor. Complete Parts I and II. See instructions for determining a contributo	• • •
Special Rule	es	
sec any	an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supportions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount Form 990-EZ, line 1 Complete Parts I and II	, or 16b, and that received from
yea	an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from r, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or edu prevention of cruelty to children or animals. Complete Parts I, II, and III	,
yea ıs c pur	an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from r, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled r hecked, enter here the total contributions that were received during the year for an exclusively religious. Do not complete any of the parts unless the General Rule applies to this organization because gious, charitable, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000 If this box s, charitable, etc.
but it must a	organization that is not covered by the General Rule and/or the Special Rules does not file Schedule 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 I does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	, , , , , , , , , , , , , , , , , , , ,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

THE REAUD CHARITABLE FOUNDATION, INC.

76-0291657

Part I	Contributors (see instructions) Use duplicate copies of Part I	if additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WAYNE REAUD 801 LAUREL BEAUMONT, TX 77701	\$ 1,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			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 Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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 Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
402450 114		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

THE REAUD CHARITABLE FOUNDATION, INC.

76-0291657

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

Name of orga	nization		Employer identification number
ተደ አዘጥ	AUD CHARITABLE FOUNDAT	ON THE	76-0291657
Part III	Exclusively religious, charitable, etc., contri the year from any one contributor. Complete of completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additional	butions to organizations described plumns (a) through (e) and the follo charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry For organizations
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	t
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of gif	t
	Transferee's name, address, an	d 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 gif	it
	Transferee's name, address, an	d 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 git	it
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee

Form 990-PF Intere	st on Savi	.ngs and Tem	porary	Cash In	vestments	Statement	1
Source	(a Reve Per E	nue		(b) (c) Net Investment Adjust Income Net Inc		sted	
COMMUNITY BANK NORTHERN TRUST	1	163. 5,940.		163. 15,940.	16 15,94		
Total to Part I, li	ne 3	1	6,103.		16,103.	16,1	03.
Form 990-PF	Dividend	is and Inter	est fr	om Secur	ities	Statement	2
Source	Gross Amount	Capital Gains Dividend	R	(a) evenue er Books	(b) Net Inves ment Inco		
Northern Trust	117	7.	0.	117.	11	.7. 1	17.
To Part I, line 4	117	7.	0.	117.	11	.7. 1	17.
Form 990-PF		Tax	es			Statement	3
Description		(a) Expenses Per Books	Net I	b) invest- Income	(c) Adjusted Net Incom		
TAXES	_	19,816.	-	0.	19,81	.6.	0.
To Form 990-PF, Pg	1, ln 18 =	19,816.		0.	19,81	.6.	0.
Form 990-PF		Other E	Expense	:s		Statement	4
Description		(a) Expenses Per Books	Net I	b) invest- Income	(c) Adjusted Net Incom		
OTHER EXPENSES		41,454.		16,236.	25,21	.8.	0.
CASUALTY LOSS OF FO PROPERTY	LSOM	242,583.		0.	242,58	33.	0.
To Form 990-PF, Pg	1, ln 23	284,037.		16,236.	267,80)1.	0.

of Assets No	t Held for Inv	restment	Statement 5
Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
54,550.	0.	54,550.	54,550.
5,262.	5,262.	0.	0.
47,570.	47,570.	0.	0.
34,621.	34,621.	0.	0.
25,000.	0.	25,000.	25,000.
2,124.	0.	2,124.	2,124.
6,647.	0.	6,647.	6,647.
1,084.	0.	1,084.	•
176,858.	87,453.	89,405.	89,405.
	Cost or Other Basis 54,550. 5,262. 47,570. 34,621. 25,000. 2,124. 6,647. 1,084.	Cost or Accumulated Depreciation 54,550. 0. 5,262. 5,262. 47,570. 47,570. 34,621. 34,621. 25,000. 0. 2,124. 0. 6,647. 0. 1,084. 0.	Cost or Accumulated Depreciation Book Value 54,550. 0. 54,550. 5,262. 5,262. 0. 47,570. 47,570. 0. 34,621. 34,621. 0. 25,000. 0. 25,000. 2,124. 0. 2,124. 6,647. 0. 6,647. 1,084. 0. 1,084.

THE REAUD CHARITABLE FOUNDATION, INC. 76-0291657

Part XV . Supplementary Information

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
		501/ \/2\		
Beaumont Professional Fire Fighters	None	501(c)(3)	Unrestricted	
.307 Wall Street				
Beaumont, TX 77701				15,000
sedumono, In 11101				13,000
				1
Bikes and Bibles	None	501(c)(3)	Unrestricted	
Civic Center				
Beaumont, TX 77701				445,216
Bishop Curtis Guillory	None	501(c)(3)	Unrestricted	
P.O. Box 3948				
Beaumont, TX 77704				10,000
Boys and Girls Club of Austin	None	501(c)(3)	Unrestricted	
5407 N Interstate 35 #400				
Austin, TX 78723				10,000
Buckner Children's Village	None	501(c)(3)	Unrestricted	
500 N. Pearl Street, Suite 2000	None	501(0)(3)	Offices of reced	
Dallas, TX 75201				20,000
				20,000
Carmelite Monestary	None	501(c)(3)	Unrestricted	
1100 Parthenon Pl				
New Caney, TX 77357				20,000
Casa of Southeast Texas, Inc.	None	501(c)(3)	Unrestricted	
2449 Calder Ave				
Beaumont, TX 77702				1,000
Catheral in The Pines	None	501(c)(3)	Unrestricted	
P. O. Box 728				
Nederland TX 77627				75,000
Catholic Charities of Beaumont	None	501(c)(3)	Unrestricted	
304 Pearl St				
Beaumont, TX 77701				50,000
			1	
Child Fund International	None	501(c)(3)	Unrestricted	
2821 Emerywood Parkway				
Richmond, VA 23294				234
Total from continuation sheets				1 589 309

Part XV	. Supplementary Information	
		-

Recipient	If recipient is an individual,	Faundation	D	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Children MedCenter Foundation Central	None	501(c)(3)	Unrestricted	
4900 Mueller Blvd				
Austin, TX 78723				8,500
Christian Fellowship Worship Center	None	501(c)(3)	Unrestricted	
C. O. Box 5759				
Beaumont, TX 77726				138,000
iscipleship Unlimited	None	501(c)(3)	Unrestricted	
2.0. Box 145				
atesville, TX 76588	<u> </u>			10,000
Fellowship Baptist Church	None	501(c)(3)	Unrestricted	
.315 S 27th St Wederland, TX 77627				10,000
redeficial, IX 17021				10,000
sift of Life	None	501(c)(3)		
2390 Dowlen Road	None	501(0)(3)	Unrestricted	
Beaumont, TX 77706				10,000
Girls Haven	None	501(c)(3)	Unrestricted	
3380 Fannin St #A				
Beaumont, TX 77701		<u></u>		20,000
Good Shepherd	None	501(c)(3)	Unrestricted	
3700 FM 92 Silsbee, TX 77656				25,000
11155ce, 12 77050				25,000
Table of Ward at Many Banks		501(-)(3)		
Harbor Hospice Foundation P.O. Box 21463	None	501(c)(3)	Unrestricted	
Beaumont TX 77720				10,000
Tope Crisis Center	None	501(c)(3)	Unrestricted	
P.O. Box 12984			311111111111111111111111111111111111111	
Beaumont, TX 77726				10,000
Houston Community College	None	501(c)(3)	Scholarship funding -	
3100 Main St			Fall 2014	
Houston, TX 77002	.1	<u> </u>		1,050

3 Grants and Contributions Paid During the Recipient	If recipient is an individual,		T	
` Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	Of Substantial Continuutor	Todipiont		
Jim Gilligan Baseball Camp	Nana	E01/a)/3)	Variable in a d	
P.O. Box 10627	None	501(c)(3)	Unrestricted	
Beaumont TX 77710				10.00
Seaumont, TX ///IO				10,000
Gairo's Kitchen	None	501(c)(3)	Unrestricted	
701 Calder				
Beaumont, TX 77701				20,000
Lakeside Apostolic Church of Town	None	501(c)(3)	Unrestricted	
Bluff				
P. O. Box 85				
Spurger, TX 77660				20,000
Lamar Institute of Technology	None	501(c)(3)	Unrestricted	
855 E Lavaca				
Beaumont, TX 77705				3,709
0 1 0 11		501/-1/21		
Lamar State College - Port Arthur 1500 Procter Street	None	501(c)(3)	Unrestricted	
Port Arthur, TX 77640				10,000
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				10,000
Mt. Zion Missionary Baptist Church	None	501(c)(3)	Unrestricted	
1175 Lincoln St				
Beaumont, TX 77701			-	5,000
Nutrition & Services for Seniors	None	501(c)(3)	Unrestricted	
4590 Concord Road Beaumont				100.00
Beaumont, TX 77703				100,000
Pastor Jason Siscoe	None	501(c)(3)	Unrestricted	
1030 Strawberry Road				
Pasadena, TX 77506				15,000
Pastor Kennedy Andrews	None	501(c)(3)	Unrestricted	
3395 Highland Ave				1
Beaumont, TX 77705				10,000
Pastor Rick White	None	501(c)(3)	Unrestricted	
3950 Pointe Parkway				
Beaumont, TX 77706				12,500
Total from continuation sheets				<u></u>

Part XV , Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of any foundation manager contribution Name and address (home or business) or substantial contributor recipient Pleasant Green Baptist Church None 501(c)(3) Unrestricted 3420 St James Blvd Beaumont, TX 77705 5,000. Pleasant Hills Children Home None 501(c)(3) Unrestricted P. O. Box 117 Fairfield, TX 75840 15 000 Power Castle Ministries None 501(c)(3) Unrestricted P. O. Box 5331 Beaumont, TX 77726 10,000. Rev. Arthur Smith None 501(c)(3) Unrestricted 2800 Hwy 327 Silsbee TX 77656 10,000. Rev. John Adolph None 501(c)(3) Unrestricted 3920 West Cardinal Drive Beaumont, TX 77705 25,000. Rev. Mark Smith None 501(c)(3) Unrestricted 1337 East 5th St Port Arthur, TX 77642 10,000. 501(c)(3) Rev. Mike LaBrie None Unrestricted 1225 Glendale Ave Beaumont, TX 77707 10,000. 501(c)(3) Rev. Morgan Allen None Unrestricted 3201 Windsor Road Austin, TX 78703 10,000, Save Our Children None 501(c)(3) Unrestricted 5475 Landry Lane Beaumont, TX 77708 10,000. Sister Antoninus Martin None 501(c)(3) Unrestricted P.O. Box 230969 Houston, TX 77223 2,000.

Total from continuation sheets

3 Grants and Contributions Paid During the Y		T		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
name and address (nome of business)	or substantial contributor	recipient		
Some Other Place	None	501(c)(3)	Unrestricted	
90 Center				
Beaumont, TX 77701				50,000
Southeast Texas Food Bank	None	501(c)(3)	Unrestricted	
3845 S M L King Jr Pkwy				
Beaumont, TX 77705				75,000
Symphony of Southeast Texas	None	501(c)(3)	Unrestricted	
4345 Phelan Blvd., Suite 105				
Beaumont, TX 77707				5,000
Texas Tribune	None	501(c)(3)	Unrestricted	
823 Congress Avenue				
Austin, TX 78701				35,00
The Comtemporary Austin Museum of Art	None	501(c)(3)	Unrestricted	
823 Congress Avenue	None	301(0)(3)	Omrescritted	
Austin, TX 78701				5,000
The Rise School	None	501(c)(3)	Unrestricted	
5618 H Mark Crosswell Jr St				
Houston, TX 77021				10,000
Trinity Church 10 IH 10 N	None	501(c)(3)	Unrestricted	
Beaumont TX 77702				10.000
University of Texas	None	501(c)(3)	Unrestricted	
727 East Dean Keeton St				
Austin, TX 78705				92,10
Washington & Lee A.E. Reaud	None	501(c)(3)	Unrestricted	
Foundation				
Washington and Lee University				
Lexington, VA 244500303				50,000
William J Clinton Poundation	None	501(0)(2)	Unrostricted	
William J Clinton Foundation 55 West 125th St	None	501(c)(3)	Unrestricted	
New York, NY 10027				25,00
Total from continuation sheets				

Part XV , Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution " Name and address (home or business) or substantial contributor recipient Women & Childrens Shelter None 501(c)(3) Unrestricted 3550 Fannin St Beaumont, TX 77701 10,000. Word Ministries None 501(c)(3) Unrestricted 1026 Marian Anderson Ave Port Arthur, TX 77640 5,000. 501(c)(3) Young Life None Unrestricted 7811 Gladys Beaumont TX 77706 15,000. Total from continuation sheets