



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE PRAYER CLOSET		A Employer identification number 20-1849802	
Number and street (or P O box number if mail is not delivered to street address) 6505 W PARK BLVD SUITE 306-361		B Telephone number (see instructions) (972) 679-7273	
City or town, state or province, country, and ZIP or foreign postal code PLANO, TX 75093		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 4,484,631		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	160,530	160,371		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	22,219			
	b Gross sales price for all assets on line 6a 475,041				
	7 Capital gain net income (from Part IV, line 2) . . .		22,219		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	☛ -9,670	-1,828		
	12 Total.Add lines 1 through 11	173,079	180,762		
	13 Compensation of officers, directors, trustees, etc	70,000	22,000		48,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	5,355	2,677		2,678
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	☛ 925	462		
	c Other professional fees (attach schedule)	☛ 20,219	20,219		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	☛ 1,009	170		
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	☛ 289	109		180
	24 Total operating and administrative expenses. Add lines 13 through 23	97,797	45,637		50,858
	25 Contributions, gifts, grants paid	161,505			161,505
	26 Total expenses and disbursements.Add lines 24 and 25	259,302	45,637		212,363
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-86,223			
	b Net investment income (if negative, enter -0-)		135,125		
	c Adjusted net income(if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	111,778	120,282	120,282
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,010,803	2,000,584	2,165,597
	c	Investments—corporate bonds (attach schedule)	1,134,903	951,529	980,639
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	1,004,286	1,099,811	1,218,113
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	4,261,770	4,172,206	4,484,631	
Liabilities	17	Accounts payable and accrued expenses		1,343	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		1,343	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4,261,770	4,170,863	
	30	Total net assets or fund balances(see instructions)	4,261,770	4,170,863	
31	Total liabilities and net assets/fund balances(see instructions)	4,261,770	4,172,206		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	4,261,770
2	Enter amount from Part I, line 27a	2	-86,223
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	4,175,547
5	Decreases not included in line 2 (itemize) ▶ _____	5	4,684
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,170,863

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES	P		
b	PUBLICLY TRADED PARTNERSHIPS	P		
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 475,041		452,425	22,616
b		397	-397
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			22,616
b			-397
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	22,219
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	22,219

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	221,649	4,784,186	0 046330
2013	292,720	4,695,569	0 062340
2012	240,736	4,649,513	0 051777
2011			
2010			

2	Total of line 1, column (d).	2	0 160447
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 053482
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	4,721,560
5	Multiply line 4 by line 3.	5	252,518
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,351
7	Add lines 5 and 6.	7	253,869
8	Enter qualifying distributions from Part XII, line 4.	8	212,363

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

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-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

b

Exempt foreign organizations—tax withheld at source.

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld.

6d

7

Total credits and payments. Add lines 6a through 6d.

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** **Refunded**

1	2,703
2	
3	2,703
4	
5	2,703
6a	
6b	
6c	
6d	
7	
8	63
9	2,766
10	
11	

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
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.

1c

Did the foundation file **Form 1120-POL** for this year?

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation \$ _____ (2) On foundation managers \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
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?

4b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

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.*

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
 TX _____

8b

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.*

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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

10

Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶SAM THOMAS Telephone no ▶(972) 679-7273 Located at ▶6505 W PARK BLVD STE 306-361 PLANO TX ZIP+4 ▶75093			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	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))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

✓

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

✓

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

✓

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

✓

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

✓

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

✓

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

✓

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SHARON THOMAS 6505 W PARK BLVD SUITE 306-361 PLANO, TX 75093	PRESIDENT 40 00	60,000	0	0
SAM H THOMAS 6505 W PARK BLVD SUITE 306-361 PLANO, TX 75093	SECRETARY 10 00	10,000	0	0
SAMUEL JUDSON THOMAS 6505 W PARK BLVD SUITE 306-361 PLANO, TX 75093	DIRECTOR 2 00	0	0	0

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

number of other employees paid over \$50,000.

Form 990-PF (2015)

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3. <div></div>	

Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	4,650,485
b	Average of monthly cash balances.	1b	142,977
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,793,462
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	4,793,462
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	71,902
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,721,560
6	Minimum investment return.Enter 5% of line 5.	6	236,078

Part XI

Distributable Amount

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

1	Minimum investment return from Part X, line 6.	1	236,078
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	2,703
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,703
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	233,375
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	233,375
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	233,375

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	212,363
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		
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	212,363
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	212,363

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				233,375
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				58,932
e From 2014.				
f Total of lines 3a through e.	58,932			
4 Qualifying distributions for 2015 from Part XII, line 4				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				212,363
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	21,012			21,012
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	37,920			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	37,920			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				37,920
d Excess from 2014.				
e Excess from 2015.				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

• 85% of line 2a

Qualifying distributions from Part XII,
line 4 for each year listed

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

3 Complete 3a, b, or c for the alternative test relied upon

"Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

• "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

(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

[illegible]

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

• List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

• List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	161,505
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities. . .	900099	159	14	160,371		
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.			15	4		
8 Gain or (loss) from sales of assets other than inventory			18	22,219		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue a OTHER INCOME FROM PASSTHROUGH			18	-1,832		
b RENTAL FROM PASSTHROUGH	900099	10				
c ORDINARY LOSS FROM PASSTHROUGH	900099	-7,852				
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). .		-7,683		180,762		
13 Total. Add line 12, columns (b), (d), and (e).						173,079

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BEYOND ORDINARY WOMEN 5960 PARKER RD 278-405 PLANO,TX 75093	N/A	PC	MINISTER AND EQUIP WOMEN	5,000
BUENA VISTA PREGNANCY CENTER 28350 COUNTY RD 317 12 BUENA VISTA,CO 81211	N/A	PC	MEETING PRGENANCY ISSUE NEEDS	1,000
DALLAS THEOLOGICAL SEMINARY 3909 SWISS AVENUE DALLAS,TX 75204	N/A	PC	SCHOLARSHIPS	10,000
EAST TEXAS CRISIS CENTER 2401 OLD NOONDAY RD TYLER,TX 75701	N/A	PC	PROVIDING FOR VICTIMS	10,000
EVANTELL PO BOX 741417 DALLAS,TX 75374	N/A	PC	RELIGIOUS	2,000
FIRST BAPTIST MABANK 110 E MOUNT VERNON ST MABANK,TX 75147	N/A	PC	MISSIONARY SUPPORT	2,500
GENESIS WOMEN'S SHELTER 4411 LEMMON AVE STE 201 DALLAS,TX 75219	N/A	PC	SOCIAL OUTREACH	3,000
HARVESTERS REACHING THE NATIONS 2001 W PLANO PKWY STE3432 PLANO,TX 75075	N/A	PC	CARE FOR ORPHANS WORLDWIDE	20,000
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN,TX 78751	N/A	PC	HELP ABUSED CHILDREN	5,000
HIS BRIDGE BUILDERS 2075 WEST COMMERCE ST WEST DALLAS,TX 75028	N/A	PC	RESTORE URBAN COMMUNITIES	5,000
HOPE'S DOOR 820 AVE F STE 100 PLANO,TX 75093	N/A	PC	HELP FAMILIES OF DOMESTIC VIOLENCE	2,000
KVRK 11061 SHADY TRAIL DALLAS,TX 75229	N/A	PC	BROADCAST PROGRAMMING & MUSIC	10,000
METROCREST SOCIAL SERVICES 13801 HUTTON DR STE 150 FARMERS BRANCH,TX 75234	N/A	PC	PROVIDE EMERGENCY ASSISTANCE	2,000
MOBILE LOAVES & FISHES 903 S CAPITAL OF TX HWY AUSTIN,TX 78746	N/A	PC	SOCIAL OUTREACH	3,000
NEED HIM 2001 W PLANO PKWY 1400 PLANO,TX 75075	N/A	PC	RELIGIOUS	3,000
Total				161,505

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANO CHILDRENS MED CLINIC 1407 14TH STREET PLANO, TX 75074	N/A	PC	MEDICAL	5,000
PROMISE HOUSE 224 W PAGE AVE DALLAS, TX 75208	N/A	PC	SOCIAL OUTREACH	2,000
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	N/A	PC	PROVIDE SPIRITUAL AND PHYISCAL AID	10,000
SOCIETY OF ANGLICAN MISSIONARIES PO BOX 399 AMBRIDGE, PA 15003	N/A	PC	SUPPORT MISSIONARIES	4,000
LIFESAVERS FOUNDATION 561 W CAMPBELL STE 101 RICHARDSON, TX 75080	N/A	PC	SOCIAL OUTREACH	10,000
SALVATION ARMY 615 SLATERS LANE ALEXANDRIA, VA 22313	N/A	PC	SOCIAL OUTREACH	5,000
SAMARITAN INN 1710 NORTH MCDONALD ST MCKINNEY, TX 75071	N/A	PC	SUPPORT HOMELESS	5,000
DALLAS PREGNANCY RESOURCE CENTER 12959 JUPITER ROAD DALLAS, TX 75238	N/A	PC	ASSIST WITH UNPLANNED PREGNANCIES	20,000
TRINITY CHRISTIAN ACADEMY 17001 ADDISON RD ADDISON, TX 75001	N/A	PC	STUDENT AID	5,000
WHITE ROCK CENTER OF HOPE 10021A GARLAND ROAD DALLAS, TX 75218	N/A	PC	SUPPORT FOR RESIDENTS IN E DALLAS	2,000
YOUNG LIFE GLOBAL LEADERS 420 N CASCADE AVE COLORADO SPRINGS, CO 80903	N/A	PC	SCHOLARSHIPS	10,000
CONTRIBUTIONS PASSED THROUGH P'SHIP PO BOX 56169 HOUSTON, TX 77256	N/A	PC	VARIOUS	2
CONTRIBUTIONS PASSED THROUGH P'SHIP 1100 LOUISIANA SUITE 3300 HOUSTON, TX 77002	N/A	PC	VARIOUS	3
Total			3a	161,505

TY 2015 Accounting Fees Schedule

Name: THE PRAYER CLOSET

EIN: 20-1849802

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX PREP	925	462		

TY 2015 Investments Corporate Bonds Schedule**Name:** THE PRAYER CLOSET**EIN:** 20-1849802

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED BONDS		
283 - GENERAL ELEC CAP CORP	282,088	293,137
100 - JP MORGAN CHASE	97,904	106,272
300 - GE CAPITAL INTERNOTES	300,000	319,611
130 - TOYOTA MOTOR CREDIT CORP	130,450	125,536
2200 -PHILIP MORRIS INTL INC NOTES	26,748	24,119
1200 - AMERICAN EXPRESS CO.	11,861	11,930
1600 -TIME WARNER CABLE INC SR UNSEC	20,082	17,455
1400 - GOLDMAN SACHS GROUP NOTES	14,079	14,242
1500 - AT&T INC SR UNSECURED	15,368	14,695
1500 MONDELEZ INTERNATIONAL SR UNSEC	15,189	15,437
1600 - GOLDMAN SACHS GRP INC NOTES	15,915	16,341
1600 VERIZON COMMUNICATIONS SR UNSEC	15,750	15,796
600 - GILEAD SCIENCES INC SR UNSEC	6,095	6,068

TY 2015 Investments Corporate Stock Schedule

Name: THE PRAYER CLOSET
EIN: 20-1849802

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED STOCK		
900 SH AMERICAN ELECTRIC POWER	33,952	52,443
1870 SH. AT&T INC	55,211	64,347
1330 SH. CORPORATE OFFICE PPTYS	34,104	29,034
610 SH. DUKE ENERGY CORP	33,962	43,548
960 SH. ELI LILLY & CO	33,999	80,890
960 SH. JP MORGAN CHASE & CO	34,134	27,811
1547 SH. KINDER MORGAN INC	64,255	23,081
520 SH. MERCK & CO INC	20,163	27,466
450 SH. THE SOUTHERN COMPANY	20,328	21,055
1485 SH. VERIZON COMMUNICATIONS	54,382	68,637
980 SH. WELLTOWER INC	50,036	66,669
244 SH. ABBOTT LABORATORIES	12,529	10,958
219 SH. AFLAC INC	11,861	13,118
106 SH. AIR PRODUCTS & CHEMICALS INC	10,444	13,792
91 SH. AMGEN INC	14,733	14,772
233 SH. ANALOG DEVICES INC	10,721	12,890
453 SH. AT&T INC.	15,086	15,588
192 SH. AUTOMATIC DATA PROCESSING	12,240	16,266
103 SH. BECTON DICKINSON & CO	9,311	15,871
36 SH. BLACKROCK INC	12,887	12,259
176 SH. CHEVRON CORPORATION	18,455	15,833
125 SH. CHUBB CORP	9,579	16,580
133 SH. CLOROX COMPANY	11,228	16,868
201 SH. COLGATE-PALMOLIVE CO	12,098	13,391
279 SH. CONOCOPHILLIPS	16,790	13,026
184 SH. EATON VANCE CORP	6,405	5,967
277 SH. EMERSON ELECTRIC CO	15,131	13,248
254 SH. EVERSOURCE ENERGY	10,903	12,972
193 SH. EXXON MOBIL CORP	16,942	15,044

Name of Stock	End of Year Book Value	End of Year Fair Market Value
77 SH. FACTSET RESEARCH SYSTEMS	8,240	12,518
245 SH. GENERAL MILLS INC	11,018	14,127
137 SH. GENL DYNAMICS CORP	11,949	18,818
38 SH. GRAINGER W W INC	8,186	7,698
155 SH. HARRIS CORP	8,617	13,556
173 SH. ILLINOIS TOOL WORKS INC	12,791	16,034
64 SH. IBM	11,069	8,808
132 SH. JM SMUCKER CO	12,101	16,281
196 SH. JOHNSON & JOHNSON	17,213	20,133
182 SH. KELLOGG COMPANY	10,674	13,153
276 SH. LOWES COMPANIES	13,296	20,987
114 SH. MCDONALDS CORP	10,036	13,468
225 SH. MEDTRONIC PLC	17,314	17,307
484 SH. MICROSOFT CORP	16,143	26,852
151 SH. NEXTERA ENERGY INC.	12,366	15,687
188 SH. NORDSTROM INC	12,244	9,364
175 SH. NORFOLK SOUTHERN CORP	13,481	14,803
169 SH. NOVARTIS AG	12,252	14,541
292 SH. PAYCHEX INC	10,891	15,444
144 SH. PEPSICO INC	11,461	14,388
179 SH. PHILLIPS 66	9,996	14,642
128 SH. POLARIS INDS INC	14,044	11,002
126 SH. PRAXAIR INC	14,443	12,902
144 SH. PROCTOR & GAMBLE INC	11,019	11,435
165 SH. QUALCOMM INC.	11,074	8,248
92 SH. SCANA CORP	4,501	5,565
324 SH. SYSCO CORPORATION	11,025	13,284
153 SH. TARGET CORP	10,246	11,109
206 SH. THE SOUTHERN COMPANY	9,158	9,639
119 SH. UNITED TECHNOLOGIES CORP	9,565	11,432

Name of Stock	End of Year Book Value	End of Year Fair Market Value
269 SH. V F CORPORATION	14,507	16,745
195 SH. WAL-MART	15,002	11,954
116 SH. WEC ENERGY GROUP INC	4,720	5,952
102 SH. 3M CO	11,525	15,365
248 SH. ABM INDUSTRIES	5,558	7,061
122 SH. AGRIMUM INC	10,718	10,899
160 SH. ALTRIA GROUP INC	4,974	9,314
85 SH. AMERICAN EXPRESS COMPANY	6,781	5,912
76 SH. AMGEN INC	8,489	12,337
120 SH. APPLE INC	8,216	12,631
262 SH. BIG LOTS INC	12,566	10,097
85 SH. C H ROBINSON WORLDWIDE	5,227	5,272
88 SH. CAPITAL ONE FINANCIAL	7,739	6,352
165 SH. CBS CORP	7,375	7,776
229 SH. CISCO SYSTEMS INC	6,506	6,218
143 SH. CITIGROUP	7,636	7,400
124 SH. COCA-COLA ENTERPRISES	5,416	6,106
228 SH. CORRECTIONS CORP	7,736	6,040
114 SH. CRACKER BARREL OLD COUNTRY	11,568	14,459
129 SH. DELPHI AUTOMOTIVE	10,603	11,059
136 SH. DELTA AIRLINES INC	6,145	6,894
304 SH. DIEBOLD INCORPORATED	9,837	9,147
67 SH. DILLARDS INC	5,566	4,403
88 SH. EASTMAN CHEMICAL CO	5,313	5,941
78 SH. EXXON MOBIL CORP	6,641	6,080
595 SH. FIFTH THIRD BANCORP	12,050	11,960
151 SH. GAMESTOP CORP	5,416	4,234
116 SH. HARLEY DAVIDSON INC	6,498	5,265
213 SH.HEWLETT PACKARD ENTERPRISE CO	3,433	3,238
234 SH. HOLLYFRONTIER CORP	10,961	9,334

Name of Stock	End of Year Book Value	End of Year Fair Market Value
88 SH. HOME DEPOT INC	4,974	11,638
213 SH. HP INC	3,063	2,522
116 SH. INGREDION INCORPORATED	7,826	11,117
227 SH. INTEL CORP	5,550	7,820
193 SH.INTERNATIONAL PAPER CO	7,382	7,276
105 SH. ISHARES	11,606	11,264
43 SH. ISHARES CORE S&P	6,164	5,991
250 SH. ISHARES IBOXX INVEST GRADE	30,265	28,503
367 SH.ISHARES IBOXX HIGH YLD CORP	33,509	29,573
315 SH ISHARES JP MORGAN	35,527	33,321
230. SH. ISHARES MSCI AUSTRALIA	5,462	4,361
218 SH. ISHARES MSCI GERMANY	5,511	5,709
289 SH. ISHARES MSCI UNITED KINGDOM	5,505	4,664
134 SH. JOHN WILEY & SONS INC	5,508	6,034
105 SH. JPMORGAN CHASE & CO	4,405	6,933
158 SH. LINDSAY CORPORATION	12,285	11,439
372 SH, MAXIM INTEGRATED PROD	11,413	14,136
117 SH. MEDTRONIC PLC	9,003	9,000
257 SH. MEREDITH CORP	10,581	11,115
227 SH. METLIFE INC	10,740	10,944
186 SH. PENTAIR PLC	12,724	9,213
361 SH. PFIZER INCORPORATED	8,328	11,653
142 SH. PHILLIPS 66	6,560	11,616
368 SH. PITNEY BOWES INC	5,435	7,599
2520 SH. POWERSHARES	36,552	37,674
1029 SH. POWERSHARES EM MAR	32,033	28,102
473 SH. POWERSHARES S&P SMALLCAP FIN	18,964	19,289
361 SH.POWERSHARES S&P SMALLCAP INFO	17,653	18,888
160 SH. QUALCOMM INC	11,512	7,998
122 SH. QUEST DIAGNOSTICS INC	6,384	8,679

Name of Stock	End of Year Book Value	End of Year Fair Market Value
210 SH. ROSS STORES INC	7,142	11,300
833 SH. SPDR BARCLAYS	32,768	28,247
265 SH. SPDR EURO	11,599	9,124
31 SH. SPDR S&P 500 TRUST	6,184	6,320
103 SH. ST JUDE MEDICAL INC	6,166	6,362
281 SH. TYSON FOODS INC	7,812	14,986
65 SH. UNION PACIFIC CORP	6,316	5,083
112 SH. UNITED TECHNOLOGIES CORP	11,329	10,760
1878 SH. VANGUARD FTSE DEVELOPED MAR	70,227	68,960
1738 SH. VANGUARD INTL EQUITY	71,900	56,850
888 SH. VANGUARD REIT	67,700	70,800
445 SH. VANGUARD TOTAL BOND	37,374	35,938
251 SH. VERIZON COMMUNICATIONS	11,405	11,601
113 SH. WESTERN DIGITAL CORP	11,638	6,786
43 SH. WHIRLPOOL CORP	5,596	6,315

TY 2015 Investments - Other Schedule**Name:** THE PRAYER CLOSET**EIN:** 20-1849802

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUNI BONDS	AT COST	541,776	573,062
GOVERNMENT BONDS	AT COST	102,844	100,990
CERTIFICATE OF DEPOSITS	AT COST	370,005	365,648
FOREIGN BONDS	AT COST	13,079	12,969
PUBLICLY TRADED PATNERSHIPS	AT COST	72,107	165,444

TY 2015 Other Decreases Schedule

Name: THE PRAYER CLOSET

EIN: 20-1849802

Description	Amount
PRIOR PERIOD ADJUSTMENT	4,684

TY 2015 Other Expenses Schedule**Name:** THE PRAYER CLOSET**EIN:** 20-1849802

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
POSTAGE	180			180
INVESTMENT EXPENSES	109	109		

TY 2015 Other Income Schedule**Name:** THE PRAYER CLOSET**EIN:** 20-1849802

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ROYALTIES FROM PASSTHROUGH	4	4	
OTHER INCOME FROM PASSTHROUGH	-1,832	-1,832	
RENTAL FROM PASSTHROUGH	10		
ORDINARY LOSS FROM PASSTHROUG	-7,852		

TY 2015 Other Professional Fees Schedule

Name: THE PRAYER CLOSET

EIN: 20-1849802

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY FEES	20,219	20,219		

TY 2015 Taxes Schedule

Name: THE PRAYER CLOSET

EIN: 20-1849802

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	839			
FOREIGN TAXES	170	170		