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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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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 Stanfield Foundation		A Employer identification number 73-1412624	
Number and street (or P O box number if mail is not delivered to street address) 4200 Broadway Apt 6201		B Telephone number (see instructions) (281) 224-7089	
City or town, state or province, country, and ZIP or foreign postal code Flower Mound, TX 75028		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 checked="" type="checkbox"/> Address change		<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	
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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 187,955		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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		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	3,285	3,285	3,285	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	15,791			
	b Gross sales price for all assets on line 6a 83,914				
	7 Capital gain net income (from Part IV, line 2) . . .		15,791		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	19,076	19,076	3,285	
	13 Compensation of officers, directors, trustees, etc	4,500	4,500		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule). <input checked="" type="checkbox"/> 700	700	700		
	c Other professional fees (attach schedule) <input checked="" type="checkbox"/> 1,888	1,888	1,888		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) <input checked="" type="checkbox"/> 172	172	172		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications	208	208		
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses. Add lines 13 through 23	7,468	7,468		0
	25 Contributions, gifts, grants paid	10,000			10,000
	26 Total expenses and disbursements. Add lines 24 and 25	17,468	7,468		10,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,608			
	b Net investment income (if negative, enter -0-)		11,608		
	c Adjusted net income (if negative, enter -0-) . . .			3,285	

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	454	10,944	21,944
	2	Savings and temporary cash investments			
	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)	137,641	128,759	166,011
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	138,095	139,703	187,955	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <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	214,375	214,375	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	-76,280	-74,672	
30	Total net assets or fund balances(see instructions)	138,095	139,703		
31	Total liabilities and net assets/fund balances(see instructions)	138,095	139,703		

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	138,095
2	Enter amount from Part I, line 27a	2	1,608
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	139,703
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	139,703

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)
1a	See Additional Data Table			
b				
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 See Additional Data Table			
b			
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 See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	<div><div>If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</div></div>	2	15,791
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) <div>If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8</div>		3	-935

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	12,351	192,003	0 06433
2013	10,371	173,874	0 05965
2012	7,967	155,858	0 05112
2011	7,000	158,942	0 04404
2010	7,000	146,457	0 04780

2	Total of line 1, column (d).	2	0 266928
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 053386
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	186,420
5	Multiply line 4 by line 3.	5	9,952
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	116
7	Add lines 5 and 6.	7	10,068
8	Enter qualifying distributions from Part XII, line 4.	8	10,000

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

232

2

3

232

4

5

232

6a

6b

6c

6d

7

8

9

232

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?

1a

No

b

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.

1b

No

c

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

1c

No

d

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

e

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

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes.*

3

No

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4a

No

b

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

4b

No

5

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

5

No

6

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

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

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

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV.

9

No

10

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

10

No

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 Suzanne H Stanfield Lynskey Telephone no (281) 224-7089 Located at 4200 Broadway Apt 6201 Flower Mound TX ZIP+4 75028			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 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 type="checkbox"/> Yes <input checked="" 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)? Organizations relying on a current notice regarding disaster assistance check here.		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	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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	No
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.).		3b	No
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

No

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

c

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

☐ 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

No

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
See Additional Data Table				

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.

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	
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	182,140
b	Average of monthly cash balances.	1b	7,119
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	189,259
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	189,259
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,839
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	186,420
6	Minimum investment return. Enter 5% of line 5.	6	9,321

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	9,321
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	232
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	232
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	9,089
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	9,089
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	9,089

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	10,000
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	10,000
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	10,000

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				9,089
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			2,002	
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.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____ 10,000				
a Applied to 2014, but not more than line 2a			2,002	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				7,998
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).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 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.				1,091
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.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
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. . . . ▶

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

		Prior 3 years				(e) Total
		(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum 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					
3	Complete 3a, b, or c for the 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					

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

1 Information Regarding Foundation Managers:

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

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

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 e-mail address of the person to whom applications should be addressed

Suzanne Lynskey Director
4200 Broadway Apt 6201
Flower Mound, TX 75028

b The form in which applications should be submitted and information and materials they should include
Letter detailing background information and proposed use of funding

- c Any submission deadlines
December 1

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

Funds awarded to activities that support educational, charitable, or religious activities

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

Form **990-PF** (2015)

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. . . .			14	3,285		
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						15,791
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .				3,285		15,791
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		19,076	

[illegible]

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
31 Delta Airlines	P	2014-03-14	2015-01-15
19 Delta Airlines	P	2014-03-14	2015-01-16
8 Dr Pepper Snapple Group	P	2010-07-19	2015-01-29
6 Dr Pepper Snapple Group	P	2010-07-20	2015-01-30
7 Dr Pepper Snapple Group	P	2010-07-26	2015-01-30
5 Dr Pepper Snapple Group	P	2010-07-26	2015-02-02
10 Dovers Corp	P	2008-05-29	2015-01-29
13 Dovers Corp	P	2008-05-29	2015-01-30
7 Ross Stores Inc	P	2009-05-04	2015-01-29
2 Ross Stores Inc	P	2009-05-04	2015-01-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,408		1,063	345
860		651	209
626		310	316
467		236	231
545		280	265
386		200	186
685		447	238
899		581	318
654		135	519
184		39	145

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			345
			209
			316
			231
			265
			186
			238
			318
			519
			145

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4 Ross Stores Inc	P	2009-05-05	2015-01-30
12 Merck and Co Inc	P	2012-06-27	2015-03-11
14 Merck and Co Inc	P	2012-06-28	2015-03-11
9 Merck and Co Inc	P	2012-06-29	2015-03-11
44 Haliburton Company	P	2013-08-08	2015-04-08
6 Merck and Co Inc	P	2012-06-29	2015-04-08
19 Merck and Co Inc	P	2012-09-24	2015-04-08
10 Merck and Co Inc	P	2013-01-14	2015-04-08
10 Merck and Co Inc	P	2013-01-14	2015-04-09
2 Packaging Corp America	P	2013-02-20	2015-04-08

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
369		77	292
674		487	187
786		565	221
506		373	133
1,955		2,027	-72
344		249	95
1,089		856	233
573		433	140
574		433	141
152		80	72

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			292
			187
			221
			133
			-72
			95
			233
			140
			141
			72

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
1 Packaging Corp America	P	2013-02-20	2015-04-09
5 Packaging Corp America	P	2013-02-21	2015-04-09
1 Packaging Corp America	P	2013-02-21	2015-04-10
1 Packaging Corp America	P	2013-02-22	2015-04-10
7 Philip Morris Intl Inc	P	2012-01-03	2015-04-16
4 Philip Morris Intl Inc	P	2012-01-04	2015-04-16
5 Philip Morris Intl Inc	P	2012-03-12	2015-04-16
5 Philip Morris Intl Inc	P	2012-03-13	2015-04-16
1 Philip Morris Intl Inc	P	2012-03-14	2015-04-16
3 TRW Automotive Hldgs CRP	P	2013-02-20	2015-05-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
78		40	38
392		204	188
79		41	38
79		42	37
591		555	36
338		313	25
422		424	-2
422		426	-4
84		85	-1
317		182	135

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			38
			188
			38
			37
			36
			25
			-2
			-4
			-1
			135

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
4 TRW Automotive Hldgs CRP	P	2013-02-21	2015-05-15
7 TRW Automotive Hldgs CRP	P	2013-02-22	2015-05-15
7 TRW Automotive Hldgs CRP	P	2013-02-25	2015-05-15
2 TRW Automotive Hldgs CRP	P	2013-02-26	2015-05-15
61 General Electric	P	2013-11-04	2015-06-10
10 Hess Corp	P	2014-05-29	2015-06-10
2 Hess Corp	P	2014-05-29	2015-06-11
7 Hess Corp	P	2014-05-30	2015-06-11
5 Las Vegas Sands Corp	P	2014-06-18	2015-06-10
6 Las Vegas Sands Corp	P	2014-06-19	2015-06-10

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
422		230	192
739		405	334
739		407	332
211		114	97
1,681		1,613	68
658		905	-247
139		181	-42
486		639	-153
261		370	-109
313		449	-136

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			192
			334
			332
			97
			68
			-247
			-42
			-153
			-109
			-136

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
6 Las Vegas Sands Corp	P	2014-06-20	2015-06-10
6 Las Vegas Sands Corp	P	2014-06-23	2015-06-10
2 Las Vegas Sands Corp	P	2014-06-24	2015-06-10
4 Las Vegas Sands Corp	P	2014-06-24	2015-06-11
2 Las Vegas Sands Corp	P	2014-06-25	2015-06-11
11 Mastercard Inc	P	2012-12-11	2015-06-10
5 Parker Hannifin Corp	P	2014-03-14	2015-06-10
2 Parker Hannifin Corp	P	2014-03-14	2015-06-11
5 Parker Hannifin Corp	P	2014-03-17	2015-06-11
4 Parker Hannifin Corp	P	2014-03-17	2015-06-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
313		449	-136
313		449	-136
104		152	-48
208		303	-95
104		150	-46
1,022		530	492
600		584	16
240		234	6
601		598	3
476		478	-2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-136
			-136
			-48
			-95
			-46
			492
			16
			6
			3
			-2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
12 Union Pacific Corp	P	2014-04-16	2015-06-10
11 Union Pacific Corp	P	2014-04-17	2015-06-10
3 Union Pacific Corp	P	2014-04-17	2015-06-11
37 Wells Fargo & Co	P	2014-05-29	2015-06-10
11 Discover Finl Svcs	P	2011-05-23	2015-07-09
8 Discover Finl Svcs	P	2011-05-23	2015-07-10
17 Wal-Mart Stores Inc	P	2015-01-29	2015-07-09
3 Altria Group Inc	P	2015-06-10	2015-08-04
3 Astrazeneca PLC	P	2014-10-27	2015-08-04
2 Aetna Inc	P	2013-09-18	2015-08-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,196		1,127	69
1,096		1,041	55
301		284	17
2,121		1,860	261
627		270	357
459		196	263
1,246		1,480	-234
165		149	16
103		106	-3
229		133	96

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			69
			55
			17
			261
			357
			263
			-234
			16
			-3
			96

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
3 American International	P	2012-09-17	2015-07-29
1 Amgen Inc Com	P	2010-10-18	2015-08-04
1 Apple Inc	P	2012-06-26	2015-08-04
3 BP PLC	P	2014-01-08	2015-08-04
8 Brocade Communications	P	2014-05-29	2015-08-04
4 Comcast Corp New CL A	P	2012-09-24	2015-07-29
2 Comcast Corp New CL A	P	2012-09-24	2015-08-04
2 Cognizant Tech Solutions A	P	2015-04-08	2015-08-04
3 CVS Health Corp	P	2012-07-10	2015-07-29
2 Carnival Corp Paired Shs	P	2015-02-27	2015-08-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
194		104	90
175		57	118
115		82	33
110		146	-36
80		72	8
250		146	104
126		73	53
127		125	2
341		142	199
105		88	17

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			90
			118
			33
			-36
			8
			104
			53
			2
			199
			17

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4 Citigroup Inc Com	P	2012-06-12	2015-07-29
1 Citigroup Inc Com	P	2012-06-12	2015-08-04
1 Cigna Corp	P	2015-04-08	2015-08-04
7 Cisco Systems Inc	P	2013-08-08	2015-07-29
1 Dr Pepper Snapple Group	P	2010-07-26	2015-08-04
1 Dr Pepper Snapple Group	P	2010-07-26	2015-08-05
6 Dr Pepper Snapple Group	P	2010-07-26	2015-08-06
4 Dr Pepper Snapple Group	P	2014-09-15	2015-08-07
1 Disney (Walt) Co Com Stk	P	2012-12-12	2015-07-29
5 Disney (Walt) Co Com Stk	P	2012-12-12	2015-08-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
236		109	127
59		27	32
144		131	13
199		184	15
82		40	42
83		40	43
498		240	258
328		250	78
120		50	70
541		249	292

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			127
			32
			13
			15
			42
			43
			258
			78
			70
			292

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
3 Dow Chemical Co	P	2013-10-21	2015-08-04
3 EMC Corporation Mass	P	2012-11-01	2015-08-04
18 EMC Corporation Mass	P	2012-11-01	2015-08-05
10 EMC Corporation Mass	P	2012-11-02	2015-08-05
1 EMC Corporation Mass	P	2012-11-02	2015-08-06
34 EMC Corporation Mass	P	2013-08-08	2015-08-06
19 EMC Corporation Mass	P	2014-02-26	2015-08-06
1 Exxon Mobil Corp	P	2012-07-10	2015-08-04
1 Fedex Corp Delaware Com	P	2015-06-10	2015-08-04
1 Facebook Inc	P	2014-05-29	2015-08-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
141		124	17
78		75	3
472		451	21
262		250	12
27		25	2
926		919	7
517		500	17
77		84	-7
171		183	-12
94		64	30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			17
			3
			21
			12
			2
			7
			17
			-7
			-12
			30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
1 Goldman Sachs Group Inc	P	2012-09-25	2015-07-29
1 Google Inc	P	2012-06-26	2015-07-29
1 Google Inc	P	2012-06-27	2015-07-29
1 Home Depot Inc	P	2014-09-09	2015-08-04
3 Intel Corp	P	2014-10-27	2015-08-04
2 JPMorgan Chase & Co	P	2012-06-11	2015-07-29
1 JPMorgan Chase & Co	P	2012-06-12	2015-07-29
1 JPMorgan Chase & Co	P	2012-06-12	2015-08-04
1 Laboratory CP Amer Hldgs	P	2014-12-23	2015-08-04
1 Lear Corp Shs	P	2015-06-10	2015-08-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
207		116	91
661		282	379
629		285	344
118		90	28
87		99	-12
138		67	71
69		33	36
69		33	36
127		107	20
105		117	-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			91
			379
			344
			28
			-12
			71
			36
			36
			20
			-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
3 Lowes Companies Inc	P	2013-04-29	2015-07-29
2 Lowes Companies Inc	P	2013-04-29	2015-08-04
1 McKesson Corporation Com	P	2009-03-09	2015-08-04
3 Molson Coor Brew Co CL B	P	2014-05-29	2015-07-29
3 Molson Coor Brew Co CL B	P	2014-05-29	2015-08-05
5 Molson Coor Brew Co CL B	P	2014-05-29	2015-08-06
2 Mastercard Inc	P	2012-12-11	2015-08-04
13 Marathon Petroleum Corp	P	2014-05-29	2015-08-05
7 Marathon Petroleum Corp	P	2014-05-29	2015-08-06
3 Microsoft Corp	P	2010-01-11	2015-07-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
206		115	91
139		76	63
223		39	184
210		195	15
210		195	15
363		325	38
196		96	100
676		583	93
362		314	48
140		91	49

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			91
			63
			184
			15
			15
			38
			100
			93
			48
			49

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
7 Micron Technology Inc	P	2014-08-07	2015-07-29
3 Oracle Corp	P	2012-11-01	2015-08-04
1 Packaging Corp America	P	2013-02-22	2015-08-04
4 Pfizer Inc	P	2012-08-16	2015-08-04
4 Pfizer Inc	P	2012-08-16	2015-08-05
30 Pfizer Inc	P	2012-08-17	2015-08-05
23 Pfizer Inc	P	2012-09-24	2015-08-05
13 Pfizer Inc	P	2012-09-24	2015-08-06
2 Qualcomm Inc	P	2014-06-17	2015-07-29
1 Qualcomm Inc	P	2014-06-17	2015-08-04

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
139		212	-73
119		94	25
71		42	29
144		96	48
144		96	48
1,077		714	363
826		569	257
461		321	140
127		158	-31
64		79	-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-73
			25
			29
			48
			48
			363
			257
			140
			-31
			-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
2 Raytheon Co	P	2015-06-10	2015-07-29
2 Schlumberger Ltd	P	2013-10-10	2015-07-29
3 Suncor Energy Inc	P	2013-01-14	2015-08-04
2 Southwest Airlns Co	P	2015-07-09	2015-08-04
3 Suntrust Bks Inc	P	2013-01-14	2015-08-04
3 Teva Pharmactcl Inds	P	2014-07-01	2015-08-04
1 3M Company	P	2012-06-26	2015-07-29
1 3M Company	P	2012-06-26	2015-08-04
1 3M Company	P	2012-06-26	2015-08-05
3 3M Company	P	2012-06-27	2015-08-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
219		203	16
168		178	-10
84		103	-19
76		65	11
133		84	49
212		161	51
151		86	65
151		86	65
151		86	65
454		262	192

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			16
			-10
			-19
			11
			49
			51
			65
			65
			65
			192

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
1 Travelers Cos Inc	P	2009-01-26	2015-08-04
1 Unitedhealth Group Inc	P	2014-10-27	2015-08-04
4 US Bancorp	P	2012-07-23	2015-07-29
2 US Bancorp	P	2012-07-24	2015-08-04
1 United Contl Hldgs Inc	P	2013-01-16	2015-08-04
1 Universal Health Svcs	P	2014-01-09	2015-07-29
2 Valero Energy Corp	P	2011-11-15	2015-08-04
1 Wal-Mart Stores Inc	P	2015-01-29	2015-08-04
1 Wstn Digital Corp	P	2014-01-28	2015-08-04
3 CVS Health Corp	P	2012-07-10	2015-09-09

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
107		38	69
121		92	29
180		133	47
91		67	24
59		26	33
142		84	58
128		45	83
72		87	-15
84		84	
303		142	161

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			69
			29
			47
			24
			33
			58
			83
			-15
			161

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
6 CVS Health Corp	P	2012-07-11	2015-09-09
8 Disney (Walt) Co Com Stk	P	2012-12-12	2015-09-09
10 Disney (Walt) Co Com Stk	P	2012-12-13	2015-09-09
16 Marathon Petroleum Corp	P	2014-05-29	2015-09-09
8 Marathon Petroleum Corp	P	2014-10-27	2015-09-09
16 Marathon Petroleum Corp	P	2014-10-27	2015-09-10
17 Qualcomm Inc	P	2014-06-17	2015-09-09
14 Qualcomm Inc	P	2014-06-18	2015-09-09
25 Qualcomm Inc	P	2014-09-23	2015-09-09
2 3M Company	P	2012-06-27	2015-09-09

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
606		281	325
823		398	425
1,029		493	536
777		717	60
388		345	43
762		690	72
930		1,345	-415
766		1,108	-342
1,368		1,910	-542
284		174	110

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			325
			425
			536
			60
			43
			72
			-415
			-342
			-542
			110

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
3 3M Company	P	2012-06-28	2015-09-09
3 Wal-Mart Stores Inc	P	2015-01-29	2015-09-22
22 Wal-Mart Stores Inc	P	2015-04-16	2015-09-22
2 Altria Group Inc	P	2015-06-10	2015-10-02
14 Astrazeneca PLC	P	2014-10-27	2015-10-20
11 Astrazeneca PLC	P	2014-10-27	2015-10-21
3 Astrazeneca PLC	P	2014-10-26	2015-10-21
17 Astrazeneca PLC	P	2014-10-28	2015-10-22
4 Astrazeneca PLC	P	2014-10-28	2015-10-23
2 Apple Inc	P	2012-06-26	2015-10-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
427		259	168
190		261	-71
1,394		1,751	-357
108		99	9
436		495	-59
336		389	-53
92		107	-15
526		606	-80
125		143	-18
216		163	53

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			168
			-71
			-357
			9
			-59
			-53
			-15
			-80
			-18
			53

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
5 BP PLC	P	2014-01-08	2015-10-02
2 BP PLC	P	2014-01-09	2015-10-02
2 Comcast Corp New CL A	P	2012-09-24	2015-10-02
1 CVS Health Corp	P	2012-07-11	2015-10-02
1 Cigna Corp	P	2015-04-08	2015-10-02
4 Cisco Systems Inc	P	2013-08-06	2015-10-02
6 Discover Finl Svcs	P	2011-05-23	2015-10-20
10 Discover Finl Svcs	P	2011-05-24	2015-10-20
2 Discover Finl Svcs	P	2011-05-24	2015-10-21
19 Discover Finl Svcs	P	2013-05-06	2015-10-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
159		68	91
64		98	-34
113		73	40
96		47	49
134		131	3
102		105	-3
328		147	181
546		239	307
109		48	61
1,036		878	158

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			91
			-34
			40
			49
			3
			-3
			181
			307
			61
			158

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
1 Lear Corp Shs	P	2015-06-10	2015-10-02
10 Micron Technology Inc	P	2014-08-07	2015-10-02
4 Pub Svc Enterprise GRP	P	2014-12-05	2015-10-02
2 Ross Stores Inc	P	2009-05-05	2015-10-02
2 Schlumberger Ltd	P	2013-10-10	2015-10-02
1 3M Company	P	2012-06-28	2015-10-02
1 3M Company	P	2012-06-28	2015-10-20
5 3M Company	P	2012-06-29	2015-10-20
1 Universal Health Svcs	P	2014-01-09	2015-10-02
3 Valero Energy Corp	P	2011-11-28	2015-10-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
107		117	-10
156		303	-147
166		163	3
95		19	76
135		178	-43
139		86	53
148		86	62
741		446	295
124		84	40
184		58	126

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-10
			-147
			3
			76
			-43
			53
			62
			295
			40
			126

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
2 Lowes Companies Inc	P	2013-04-29	2015-11-09
7 Lowes Companies Inc	P	2013-04-29	2015-11-11
3 Lowes Companies Inc	P	2013-04-30	2015-11-11
4 Lowes Companies Inc	P	2013-04-30	2015-11-10
20 Oracle Corp	P	2012-11-01	2015-11-16
7 Southwest Airlns Co	P	2015-07-09	2015-11-24
5 Altria Group Inc	P	2015-06-10	2015-12-15
1 Aetna Inc	P	2013-09-18	2015-12-15
1 Aetna Inc	P	2013-09-19	2015-12-15
5 American International	P	2012-09-17	2015-12-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
144		76	68
508		268	240
218		115	103
290		154	136
759		627	132
323		229	94
287		248	39
107		67	40
107		67	40
302		174	128

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			68
			240
			103
			136
			132
			94
			39
			40
			40
			128

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4 Activision Blizzard Inc	P	2015-10-20	2015-12-15
2 Amgen Inc Com	P	2010-10-18	2015-12-15
4 Apple Inc	P	2012-06-26	2015-12-15
5 BP PLC	P	2014-01-08	2015-12-15
4 BP PLC	P	2014-01-09	2015-12-15
16 Brocade Communicaitons	P	2014-05-29	2015-12-15
8 Comcast Corp New CL A	P	2012-09-24	2015-12-15
4 Cognizant Tech Solutions A	P	2015-04-08	2015-12-15
3 CVS Health Corp	P	2012-07-11	2015-12-15
5 Carnival Corp Paired Shs	P	2015-02-27	2015-12-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
155		135	20
326		114	212
446		326	120
154		243	-89
123		196	-73
140		145	-5
466		291	175
243		251	-8
279		141	138
261		220	41

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			20
			212
			120
			-89
			-73
			-5
			175
			-8
			138
			41

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
3 Centene Corp	P	2015-06-10	2015-12-15
8 Citigroup Inc Com	P	2012-06-12	2015-12-15
5 CDW Corp	P	2015-09-09	2015-12-15
2 Cigna Corp	P	2015-04-06	2015-12-15
12 Cisco Systems Inc	P	2013-08-06	2015-12-15
2 Dr Pepper Snapple Group	P	2014-09-15	2015-12-15
3 Dow Chemical Co	P	2013-10-21	2015-12-15
3 Exxon Mobil Corp	P	2012-07-10	2015-12-15
1 Fedex Corp Delaware Com	P	2015-06-10	2015-12-15
2 Facebook Inc	P	2014-05-29	2015-12-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
175		221	-46
422		219	203
217		203	14
281		262	19
324		315	9
187		125	62
153		124	29
238		251	-13
145		183	-38
211		128	83

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-46
			203
			14
			19
			9
			62
			29
			-13
			-38
			83

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
1 Goldman Sachs Group Inc	P	2012-09-25	2015-12-15
3 Gilead Sciences Inc	P	2015-10-20	2015-12-15
1 Home Depot Inc	P	2014-09-09	2015-12-15
1 Humana Inc	P	2015-08-05	2015-12-15
4 Intel Corp	P	2014-10-27	2015-12-15
5 JPMorgan Chase & Co	P	2012-06-12	2015-12-12
4 JPMorgan Chase & Co	P	2012-06-13	2015-12-15
2 Laboratory CP Amer Hldgs	P	2014-12-23	2015-12-15
1 Lear Corp Shs	P	2015-06-10	2015-12-15
1 Lear Corp Shs	P	2015-06-11	2015-12-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
183		116	67
308		308	
132		90	42
176		185	-9
141		132	9
333		166	167
266		137	129
246		214	32
123		116	7
123		117	6

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			67
			42
			-9
			9
			167
			129
			32
			7
			6

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
3 Lennar Corp Cl A	P	2015-09-09	2015-12-15
5 Lowes Companies Inc	P	2013-04-30	2015-12-15
2 Molson Coor Brew Co CL B	P	2014-05-30	2015-12-15
1 Mastercard Inc	P	2012-12-11	2015-12-15
3 Mastercard Inc	P	2012-12-12	2015-12-15
5 Microsoft Corp	P	2010-01-11	2015-12-15
18 Micron Technology Inc	P	2014-08-07	2015-12-15
4 Oracle Corp	P	2012-11-01	2015-12-15
2 Packaging Corp America	P	2013-02-22	2015-12-15
4 Pub Svc Enterprise GRP	P	2014-12-05	2015-12-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
148		157	-9
377		192	185
188		131	57
99		48	51
296		145	151
278		152	126
257		545	-288
154		125	29
128		84	44
149		163	-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-9
			185
			57
			51
			151
			126
			-288
			29
			44
			-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
2 Raytheon Co	P	2015-06-10	2015-12-15
2 Ross Stores Inc	P	2009-05-05	2015-12-15
5 Schlumberger Ltd	P	2013-10-10	2015-12-15
5 Suncor Energy Inc	P	2013-01-14	2015-12-15
12 Southwest Airlns Co	P	2015-07-09	2015-11-25
6 Southwest Airlns Co	P	2015-07-09	2015-12-15
4 Suntrust Bks Inc	P	2013-01-14	2015-12-15
6 Teva Pharmactcl Inds	P	2014-07-01	2015-12-15
2 Travelers Cos Inc	P	2009-01-26	2015-12-15
2 United Contrl Hldgs Inc	P	2014-10-27	2015-12-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
254		203	51
109		19	90
358		444	-86
128		171	-43
552		392	160
267		196	71
174		112	62
392		322	70
227		76	151
236		184	52

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			51
			90
			-86
			-43
			160
			71
			62
			70
			151
			52

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
9 US Bancorp	P	2012-07-24	2015-12-15
1 United Contl Hldgs Inc	P	2013-01-16	2015-12-15
2 United Contl Hldgs Inc	P	2013-01-29	2015-12-15
2 Universal Health Svcs	P	2014-01-09	2015-12-15
3 Valero Energy Corp	P	2011-11-28	2015-12-15
2 Viacom Inc Cl B	P	2015-08-05	2015-12-15
3 Wstn Digital Corp	P	2014-01-28	2015-12-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
394		300	94
58		26	32
116		48	68
236		168	68
204		58	146
82		103	-21
184		251	-67

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			94
			32
			68
			68
			146
			-21
			-67

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
Suzanne S Lynskey	Chairman 2 00	4,500		
4200 Broadway Apt 6201 Flower Mound, TX 75028				
Suzanne S Lynskey	Treasurer 2 00	0		
4200 Broadway Apt 6201 Flower Mound, TX 75028				
Gary L Stanfield	Director 0 00	0		
6828 E 83rd Street Tulsa, OK 74133				
Amanda Stanfield Pfaff	Director 0 00	0		
6828 E 83rd Street Tulsa, OK 74133				
Brian K Stanfield	Director 0 00	0		
6828 E 83rd Street Tulsa, OK 74133				

TY 2015 Accounting Fees Schedule

Name: The Stanfield Foundation

EIN: 73-1412624

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	700	700	0	0

TY 2015 Other Professional Fees Schedule

Name: The Stanfield Foundation

EIN: 73-1412624

Software ID: 15000324

Software Version: 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment fees	1,888	1,888	0	0

TY 2015 Taxes Schedule**Name:** The Stanfield Foundation**EIN:** 73-1412624**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign tax on dividends	23	23		
Prior year tax	149	149		