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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](http://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 MIND SCIENCE FOUNDATION		A Employer identification number  74-1384861	
Number and street (or P O box number if mail is not delivered to street address) 117 WEST EL PRADO		B Telephone number (see instructions)  (210) 824-6094	
City or town, state or province, country, and ZIP or foreign postal code SAN ANTONIO, TX 78212		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name 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) ▶ \$ 743,991		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 type="checkbox"/> Cash <input checked="" 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) . . . . .	259,228			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	2,563	2,563	2,563	
	4 Dividends and interest from securities . . . . .				
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain . . . . .			0	
	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) . . . . .	67,806	0	67,806	
	12 Total.Add lines 1 through 11 . . . . .	329,597	2,563	70,369	
	13 Compensation of officers, directors, trustees, etc	87,875	0	0	87,875
	14 Other employee salaries and wages . . . . .	36,938	2,563	0	34,375
	15 Pension plans, employee benefits . . . . .	2,631	0	0	2,631
	16a Legal fees (attach schedule). . . . .	9,083	0	0	9,083
	b Accounting fees (attach schedule). . . . .	29,025	0	0	29,025
	c Other professional fees (attach schedule) . . . . .	2,944	0	0	2,944
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	10,495	0	0	10,495
	19 Depreciation (attach schedule) and depletion . .	11,418	0	0	
	20 Occupancy . . . . .	2,866	0	0	2,866
	21 Travel, conferences, and meetings. . . . .	8,048	0	0	8,048
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	138,003	0	0	138,003
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	339,326	2,563	0	325,345
	25 Contributions, gifts, grants paid . . . . .	50,750			50,750
	26 Total expenses and disbursements.Add lines 24 and 25	390,076	2,563	0	376,095
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-60,479			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income(if negative, enter -0-) . . .			70,369	

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 . . . . .	508,127	451,950	451,950
	2	Savings and temporary cash investments . . . . .			
	3	Accounts receivable ▶ 56,486			
		Less allowance for doubtful accounts ▶	20,932	56,486	56,486
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule) . . . . .			
	Liabilities	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 ▶ 430,886			
		Less accumulated depreciation (attach schedule) ▶ 205,153	227,190	225,733	225,733
15		Other assets (describe ▶)	17,338	9,822	9,822
16		Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	773,587	743,991	743,991
17		Accounts payable and accrued expenses . . . . .	7,914	7,659	
18		Grants payable . . . . .			
Net Assets or Fund Balances	19	Deferred revenue . . . . .	77,112	108,250	
	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) . . . . .	85,026	115,909	
		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .	688,561	628,082	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		Foundations that do not follow SFAS 117, check here ▶ <input 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			
	30	Total net assets or fund balances(see instructions) . . . . .	688,561	628,082	
31	Total liabilities and net assets/fund balances(see instructions) . . . . .	773,587	743,991		

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	688,561
2	Enter amount from Part I, line 27a . . . . .	2	-60,479
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3 . . . . .	4	628,082
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	628,082

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				
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			
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			
b			
c			
d			
e			

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

Part V

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

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

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

1 Enter the appropriate amount in each column for each year, see 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	428,903	0	0 000000
2013	496,706	0	0 000000
2012	528,868	0	0 000000
2011	420,095	0	0 000000
2010			

2	Total of line 1, column (d). . . . .	2	0 000000
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 000000
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	
5	Multiply line 4 by line 3. . . . .	5	0
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	0
7	Add lines 5 and 6. . . . .	7	0
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	376,095

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)

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ <b>(attach copy of letter if necessary—see instructions)</b>			
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	0	
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0	
<b>3</b> Add lines 1 and 2. . . . .	<b>3</b>	0	
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0	
<b>5 Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	0	
<b>6 Credits/Payments</b>			
<b>a</b> 2015 estimated tax payments and 2014 overpayment credited to 2015	<b>6a</b>		
<b>b</b> Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>		
<b>c</b> Tax paid with application for extension of time to file (Form 8868). . . . .	<b>6c</b>		
<b>d</b> Backup withholding erroneously withheld . . . . .	<b>6d</b>		
<b>7</b> Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	0	
<b>8</b> Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>		
<b>9 Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	0	
<b>10 Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>		
<b>11</b> Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>		

Part VII-A

Statements Regarding Activities

<b>1a</b> 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? . . . . .	<b>1a</b>	<b>Yes</b>	<b>No</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	<b>1b</b>		<b>No</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>		<b>No</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____			
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>		<b>No</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>		<b>No</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>		<b>No</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>		<b>No</b>
<b>6</b> 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? . . . . .	<b>6</b>	<b>Yes</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> . . . . .	<b>7</b>	<b>Yes</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX _____			
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	<b>8b</b>	<b>Yes</b>	
<b>9</b> 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)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	<b>Yes</b>	
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .	<b>10</b>		<b>No</b>

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 <b>WWW MINDSCIENCE ORG</b>	13	Yes	
14	The books are in care of <b>The Foundation</b> Telephone no <b>(210) 824-6094</b> Located at <b>117 WEST EL PRADO SAN ANTONIO TX</b> ZIP+4 <b>78212</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>			
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 <b></b>	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? ( <b>Exception.</b> 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 <b>any</b> 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		
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? <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20____, 20____, 20____, 20____</b>			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20____, 20____, 20____, 20____</b>			
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> ) <input type="checkbox"/>	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
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.

0

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. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SPEAKER SERIES We HELD FIVE (5) PUBLIC LECTURES TO EDUCATE AND INCREASE AWARENESS OF SCIENTIFIC RESEARCH IN NEUROSCIENCE & PSYCHOLOGY RELATED TO THE HUMAN MIND/BRAIN	274,311
2 SCIENCE THE FOUNDATION MADE six (6) RESEARCH GRANTS AVAILABLE TO TOP SCIENTISTS AT LEADING UNIVERSITIES FOR RESEARCH FOCUSED ON THE HUMAN MIND/BRAIN	50,750
3 EDUCATION THE FOUNDATION CONTINUED FUNDING FOR EDUCATIONAL CONTENT AVAILABLE VIA VIDEO AND PODCAST	61,784
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 0



Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities. . . . .	1a	0
b	Average of monthly cash balances. . . . .	1b	466,254
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	466,254
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	0
3	Subtract line 2 from line 1d. . . . .	3	466,254
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) . . . . .	4	466,254
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return.Enter 5% of line 5. . . . .	6	0

Part XI

Distributable Amount

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

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

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a	376,095
b	Program-related investments—total from Part IX-B. . . . .	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2	
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	376,095
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	0
6	Adjusted qualifying distributions.Subtract line 5 from line 4. . . . .	6	376,095

**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				
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. . . . .				
e From 2014. . . . .				
f Total of lines 3a through e. . . . .				
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. . . . .				
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 . . . . .				
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

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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)

2a

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

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
0	0	0	0	0
0	0	0	0	0
376,095	428,903	496,706	528,868	1,830,572
50,750	79,500	87,500	30,000	247,750
325,345	349,403	409,206	498,868	1,582,822
743,991	773,587	750,738	730,449	2,998,765
734,169	756,249	744,465	661,879	2,896,762
				0
				0
				0
				0
				0

b85% of line 2a . . . . .

c

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

376,095

428,903

496,706

528,868

1,830,572

d

Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .

50,750

79,500

87,500

30,000

247,750

e

Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .

325,345

349,403

409,206

498,868

1,582,822

3

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

a

"Assets" alternative test—enter

(1)

Value of all assets . . . . .

743,991

773,587

750,738

730,449

2,998,765

(2)

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

734,169

756,249

744,465

661,879

2,896,762

b

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

0

c

"Support" alternative test—enter

(1)

Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

0

(2)

Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .

0

(3)

Largest amount of support from an exempt organization . . . . .

0

(4)

Gross investment income . . . . .

0

Part XV

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

1

Information Regarding Foundation Managers:

a

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

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 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

Form 990-PF (2015)

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)				
<div>a Paid during the year</div> See Additional Data Table				
Total . . . . .			3a	50,750
<div>b Approved for future payment</div>				
Total . . . . .			3b	0

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	
<b>1</b>	Program service revenue					
<b>a</b>	WORKSHOPS AND SPEAKER SERIES					4,017
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>f</b>						
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					63,774
<b>3</b>	Interest on savings and temporary cash investments . . . . .			14	2,563	
<b>4</b>	Dividends and interest from securities. . . . .					
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property . . . . .					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .					
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b>	Other revenue <b>a</b> MISCELLANEOUS REVENUE					15
<b>b</b>						
<b>c</b>						
<b>d</b>						
<b>e</b>						
<b>12</b>	Subtotal Add columns (b), (d), and (e). . . . .		0		2,563	67,806
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )			<b>13</b>		70,369

[illegible]



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
TOM SLICK JR	LIFETIME TRUSTEE 1 00	0	0	0
4200 NORTHSIDE PARKWAY BLDG 2 SUIT 100 ATLANTA,GA 30327				
CATHERINE NIXON COOKE	IMMEDIATE PAST CHAIR - TRUSTEE 2 00	0	0	0
134 WYCKHAM RISE SAN ANTONIO,TX 78209				
ALICE VIROSLAV	CHAIR - TRUSTEE 2 00	0	0	0
318 CANTEBURY HILL SAN ANTONIO,TX 78209				
PAUL INGMUNDSON	ChiefScientific Officer - TRUSTEE 2 00	0	0	0
804 W WOODLAWN AVE SAN ANTONIO,TX 78212				
CAROLINE CINA FORGASON	SECRETARY - TRUSTEE 2 00	0	0	0
700 N ST MARYS STREET STE 1200 SAN ANTONIO,TX 78205				
RICHARDSON GILL	Treasurer - Trustee 2 00	0	0	0
7707 BROADWAY 11A SAN ANTONIO,TX 78209				
PATRICIA SMOTHERS	VICE CHAIR - TRUSTEE 2 00	0	0	0
114 GENESEO ROAD SAN ANTONIO,TX 78209				
SUHAIL ARASTU	TRUSTEE 2 00	0	0	0
5 DEERHURST SAN ANTONIO,TX 78218				
PATTY SLICK BEEM	TRUSTEE 2 00	0	0	0
4424 SENTINEL POST ROAD ATLANTA,GA 30327				
LAURA H BURNEY JD	TRUSTEE 2 00	0	0	0
335 GENESEO ROAD SAN ANTONIO,TX 78209				
HON CHARLES GONZALEZ	TRUSTEE 2 00	0	0	0
134 E MULBERRY SAN ANTONIO,TX 78212				
JACK GUENTHER JR	TRUSTEE 2 00	0	0	0
400 DEVINE ROAD SAN ANTONIO,TX 78212				
JOHNNY CLAY JOHNSON	TRUSTEE 2 00	0	0	0
429 GARRATY ROAD SAN ANTONIO,TX 78209				
PAUL MARTIN	TRUSTEE 2 00	0	0	0
6505 LA CANTERA PKWY 1928 SAN ANTONIO,TX 78256				
George perry phd	TRUSTEE 2 00	0	0	0
15852 REVELLO DRIVE HELOTES,TX 78023				
JAMES ROBERTS	TRUSTEE 2 00	0	0	0
307 W MULBERRY AVE SAN ANTONIO,TX 78212				
EMILIO ROMERO	TRUSTEE 2 00	0	0	0
601 SQUIRES ROW SAN ANTONIO,TX 78213				
STACEY RUBIN PHD	trustee 2 00	0	0	0
841 COLLEGE BLVD SAN ANTONIO,TX 78209				
REEMA SHROFF	TRUSTEE 2 00	0	0	0
527 BERWICK TOWN SAN ANTONIO,TX 78249				
WHITNEY E SOLCHER	TRUSTEE 2 00	0	0	0
110 KENNEDY 4 SAN ANTONIO,TX 78209				
DOUGLAS TOM STONE PHD	trustee 2 00	0	0	0
4241 PIEDRAS DRIVE EAST 250 SAN ANTONIO,TX 78228				
MARIAN SUAREZ PhD	TRUSTEE 2 00	0	0	0
13511 SHELBRITT ROAD SAN ANTONIO,TX 78249				
MERIAM E GOOD	EXECUTIVE DIRECTOR 40 00	87,875	1,690	0
1601 ROLLING BROOK LANE SCHERTZ,TX 78154				

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)				
<b>a</b> <i>Paid during the year</i>				
Center for Science and Law 6337 Mercer Ave Houston, TX 77005	NONE	EXEMPT	RESEARCH AWARD	25,000
UNIVERSITY OF CALIFORNIA 2150 Shattuck Ave Ste 300 Berkeley, CA 94704	NONE	EXEMPT	RESEARCH AWARD	15,000
University of Texas Health Science Center San Antonio Mail Code 7764 San Antonio, TX 78229	None	Exempt	Research award	750
University of Texas Austin Dept of Phychology Austin, TX 78712	None	exempt	Research Award	1,000
Neural Correlate Society 3649 West Medinah Court Anthem, AZ 85086	None	Exempt	Research Award	5,000
Association for the Scientific Study of Consciousness Ecole Normale Superieure Paris FR	None	EXEMPT	Research award	4,000
<b>Total . . . . .</b>			<b>3a</b>	50,750



TY 2015 Accounting Fees Schedule

**Name:** MIND SCIENCE FOUNDATION

**EIN:** 74-1384861

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	29,025	0	0	29,025

**TY 2015 Cash Deemed Charitable Explanation Statement**

**Name:** MIND SCIENCE FOUNDATION

**EIN:** 74-1384861

**Explanation:** MIND SCIENCE FOUNDATION IS A PRIVATE OPERATING FOUNDATION WHICH RECEIVES THE MAJORITY OF ITS SUPPORT FROM THE TOM SLICK MEMORIAL TRUST. THE FOUNDATION DOES NOT MAINTAIN ASSETS FOR INVESTMENT SINCE ALL OF ITS ENDOWMENT FUNDS ARE HELD IN THE TOM SLICK MEMORIAL TRUST, WHICH IS AN ENTITY SEPARATE AND APART FROM THE FOUNDATION. MANAGEMENT BELIEVES THAT ALL ASSETS OWNED BY THE FOUNDATION, INCLUDING CASH, ARE REQUIRED TO BE USED FOR THE FOUNDATION'S CURRENT OPERATION IN ORDER TO PAY ADMINISTRATIVE EXPENSES AND OTHER NORMAL EXPENDITURES DIRECTLY RELATED TO THE FOUNDATION'S CHARITABLE AND EDUCATIONAL ACTIVITIES. MANAGEMENT BELIEVES THAT HISTORICAL CASH FLOW STATISTICS SUPPORT THIS CONCLUSION.

TY 2015 Legal Fees Schedule

**Name:** MIND SCIENCE FOUNDATION

**EIN:** 74-1384861

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	9,083	0	0	9,083

TY 2015 Other Assets Schedule

**Name:** MIND SCIENCE FOUNDATION

**EIN:** 74-1384861

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER CURRENT ASSETS	17,338	9,822	9,822

## TY 2015 Other Expenses Schedule

**Name:** MIND SCIENCE FOUNDATION

**EIN:** 74-1384861

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	8,058	0	0	8,058
AUDIO VISUAL & AUDITORIUM	18,968	0	0	18,968
AUTO EXPENSES	288	0	0	288
BANK CHARGES & OTHER FEES	3,149	0	0	3,149
COMPUTER SOFTWARE	846	0	0	846
BOOKS & MATERIALS	45	0	0	45
DUES & SUBSCRIPTIONS	964	0	0	964
INSURANCE	16,267	0	0	16,267
EQUIPMENT RENTAL	6,064	0	0	6,064
FOOD, BEVERAGE, & CATERING	10,453	0	0	10,453
GIFTS	2,389	0	0	2,389
WEBSITE & IT SERVICES	14,044	0	0	14,044
GRAPHIC DESIGN	316	0	0	316
HONORARIA	16,500	0	0	16,500
OFFICE EXPENSE	11,054	0	0	11,054
TELEPHONE & INTERNET	3,517	0	0	3,517
MISCELLANEOUS EXPENSES	11,235	0	0	11,235
CONSULTING	6,956	0	0	6,956
EDUCATIONAL EVENTS	3,023	0	0	3,023
OTHER BUILDING EXPENSES	1,622	0	0	1,622
POSTAGE & DELIVERY	2,030	0	0	2,030
DEVELOPMENT	215	0	0	215

## TY 2015 Other Income Schedule

**Name:** MIND SCIENCE FOUNDATION

**EIN:** 74-1384861

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
WORKSHOPS AND SPEAKER SERIES	4,017		4,017
MISCELLANEOUS REVENUE	15		15
Membership Dues and Assessments	63,774		63,774

**TY 2015 Other Professional Fees Schedule**

**Name:** MIND SCIENCE FOUNDATION

**EIN:** 74-1384861

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	2,944	0	0	2,944

TY 2015 Taxes Schedule

**Name:** MIND SCIENCE FOUNDATION

**EIN:** 74-1384861

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	10,495	0	0	10,495



<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>MIND SCIENCE FOUNDATION</div>	<div>Employer identification number</div> <div>74-1384861</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div> <div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>
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Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

<b>Name of organization</b> MIND SCIENCE FOUNDATION	<b>Employer identification number</b> 74-1384861
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table   	  \$  	<b>Person</b> <b>Payroll</b> <b>Noncash</b>  (Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	   	  \$  	<b>Person</b> <b>Payroll</b> <b>Noncash</b>  (Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	   	  \$  	<b>Person</b> <b>Payroll</b> <b>Noncash</b>  (Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	   	  \$  	<b>Person</b> <b>Payroll</b> <b>Noncash</b>  (Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	   	  \$  	<b>Person</b> <b>Payroll</b> <b>Noncash</b>  (Complete Part II for noncash contribution )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	   	  \$  	<b>Person</b> <b>Payroll</b> <b>Noncash</b>  (Complete Part II for noncash contribution )

<b>Name of organization</b> MIND SCIENCE FOUNDATION	<b>Employer identification number</b> 74-1384861
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**Part II** **Noncash Property**  
(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	   	\$ 	 
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	   	\$ 	 
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	   	\$ 	 
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	   	\$ 	 
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	   	\$ 	 
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	   	\$ 	 
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 	   	\$ 	 

<b>Name of organization</b> MIND SCIENCE FOUNDATION	<b>Employer identification number</b> 74-1384861
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**Part III** *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

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

Additional Data

Software ID:  
Software Version:  
EIN: 74-1384861  
Name: MIND SCIENCE FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>			<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
	TOM SLICK MEMORIAL TRUST C/O FROST NATIONAL BANK PO BOX 1600 SAN ANTONIO, TX78296	\$ 178,089	
<u>2</u>			<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
	Caroline Alexander Forgason 700 N St Marys Street san ANTONIO, TX78205	\$ 8,833	
<u>3</u>			<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
	Jack Guenther Jr 400 Devine Road sAN ANTONIO, TX78212	\$ 10,000	
<u>4</u>			<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
	Volney E Dribell Charitable Trust Frost Bank TTEE PO Box 1600 SAN ANTONIO, TX78296	\$ 8,250	
<u>5</u>			<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
	Alice Viroslav 318 Canterbury Hill sAN ANTONIO, TX78209	\$ 5,000	
<u>6</u>			<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>  (Complete Part II for noncash contribution )
	James Roberts 307 W Mulberry Avenue sAN ANTONIO, TX78212	\$ 6,700	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7			<b>Person</b> <input checked="" type="checkbox"/>
	<u>Miguel Dilley</u>		<b>Payroll</b> <input checked="" type="checkbox"/>
	777 Terrell Road	\$ 11,250	<b>Noncash</b>
	sAN ANTONIO, TX78209		(Complete Part II for noncash contribution )
8			<b>Person</b> <input checked="" type="checkbox"/>
	<u>Hugh Fitzsimons</u>		<b>Payroll</b> <input checked="" type="checkbox"/>
	4242 Broadway	\$ 6,000	<b>Noncash</b>
	San ANTONIO, TX78209		(Complete Part II for noncash contribution )
9			<b>Person</b> <input checked="" type="checkbox"/>
	<u>Argo Group</u>		<b>Payroll</b> <input checked="" type="checkbox"/>
	PO Box 469011	\$ 5,350	<b>Noncash</b>
	sAN ANTONIO, TX78246		(Complete Part II for noncash contribution )
10			<b>Person</b> <input checked="" type="checkbox"/>
	<u>Jack Guenther Sr</u>		<b>Payroll</b> <input checked="" type="checkbox"/>
	1 Ironwood Road	\$ 5,000	<b>Noncash</b>
	sAN ANTONIO, TX78212		(Complete Part II for noncash contribution )
11			<b>Person</b> <input checked="" type="checkbox"/>
	<u>Rollin King</u>		<b>Payroll</b> <input checked="" type="checkbox"/>
	626 Evans Road	\$ 5,000	<b>Noncash</b>
	sAN ANTONIO, TX78209		(Complete Part II for noncash contribution )
12			<b>Person</b> <input checked="" type="checkbox"/>
	<u>Kim Lewis</u>		<b>Payroll</b> <input checked="" type="checkbox"/>
	374 Terrell road	\$ 5,000	<b>Noncash</b>
	sAN ANTONIO, TX78209		(Complete Part II for noncash contribution )

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>13</div>	<div>Ricardo Longoria Wright</div> <div>311 Primrose Place</div> <div>SAN ANTONIO, TX78209</div>	<div>\$ 5,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div>
<div>14</div>	<div>John Smothers</div> <div>114 Geneseo Road</div> <div>sAN ANTONIO, TX78209</div>	<div>\$ 5,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div>
<div>15</div>	<div>The Brown Foundation</div> <div>PO Box 130646</div> <div>Houston, TX77219</div>	<div>\$ 5,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash</div> <div>(Complete Part II for noncash contribution )</div>