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

2015

OMB No. 1545-0052

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

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Departme Internal R	ent of the Treasury Revenue Service	► Information a	bout Form 9	990-PF and its separate in	nstructions is at www.	irs.go	ov/form990pf.	्रा है जिस्सानी भी भारत है।
		or tax year beginnin	g	, 2015,	and ending		,	
	foundation					<b>A</b>	Employer identification nu	mber
	IAN WALTOM and street (or P.O. box nu	FOUNDATION  Imber if mall is not delivered	to street addr	ress)	Room/sulte	В	74-2509618	ructions)
	OAK ST			,			(830) 769-20	
		untry, and ZIP or foreign post	tal code				M	ding shook hore. A
<u>JOUR</u>	DANTON			TX	78026	∫c	If exemption application is	pending, check here.
G Ch	eck all that apply	Initial return	_	Initial return of a forme	er public charity	D 1	Foreign organizations, ch	eck here · · · · · ►
		Final return		Amended return				
		Address chang		Name change		<b>」</b> ⁴	Foreign organizations me here and attach computat	
H Ch	eck type of organiz			(3) exempt private fou		<b> </b>	•	
		(1) nonexempt chant		<del></del>	rivate foundation	Į E	If private foundation status under section 507(b)(1)(A	
	r market value of all ass m Part II, column (c), lii			inting method: XC	ash Accrual	1	****	
(#U		· 1		her (specify)		↓ F	If the foundation is in a 60	
,	1//		(Part I, co	lumn (d) must be on c	asn dasis.)	┸┯	under section 507(b)(1)(B	), check here
		f Revenue and The total of amounts i	in .	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable
	colůmns (b), (c	;), and (d) may not ne	ces-	skhelises hei nooks	income		Moonie	purposes
	sarily equal the (see instruction	e amounts in column ( ns).)	(a)					(cash basis only)
		s, grants, etc. received (attach sche	dule)					
		the foundation is not required to all				-		
					6. 100	, _		***
		s and temporary cash investments		41,017.	41,0	<u> </u>		
	5 a Gross rents .			62,443.	62,44	43		
	b Net rental incor	me as	696.	02/113.	02/1	15.		
R	or (loss) 6 a Net gain or (loss) f	from sale of assets not on line 10		erromania anticonomico y materiale con esta f			A S MANAGEMENT OF THE PARTY OF	4
Ē	<b>b</b> Gross sales pri assets on line 6				and the second s			
Ě		t income (from Part IV, line 2	2)					. 160
N	_	capital gain						to the second se
U E	9 Income modific			The second of th				
_	returns and allowances							
	b Less Cost of			Cg ≫s		* :	se és	ne with the
	goods sold •  • Gross profit or (los	ss) (attach schedule)			i			
	11 Other income (	attach schedule)			i come and a come			. 4
	See Line 1	1 Stmt		490,075.	490,0°	75.		·
	12 Total. Add lir	nes 1 through 11		593,535.	593,53			
	·	of officers, directors, trustees	_	76,000.	38,00	<u>00. </u>	DECEN	38,000.
	1	ee salanes and wages .	<u> </u>				NLUEI	4 <u>FU</u>
	1	employee benefits ach schedule)	⊢		<u></u>			
A	h Accounting fee	is (attach sch). $L-16b$	<u> </u>	1,675.	1,6	75	AUG 0 8	<del>2016                                      </del>
M	1 -	s (attach sch)	· L_	1,073.	1,0	7.5.	<del>W</del>	
0 N	1 7 '		- ⊢				DCDEN	117
PSETR		edule)(see Instrs) See Line.		46,125.	46,1	25.	L UUDEN	UI
RRAA	19 Depreciation (a		C+				·-	
II	1 .	depletion L-19.		13,197.				
N V		ences, and meetings	<u> </u>					
_	_	ublications	⊢		<del>                                     </del>			
A E		s (attach schedule)	 		<del>  -</del>		*****	
É	See Line 2	3 Stmt		10,532.	10,5	32.		
S	, <del>-</del> -	ig and administrative		1.47 500	0.6.3	۱ م		20.000
Š	<u> </u>	d lines 13 through 23 · · · s, grants paid · · · · · · · ·	:::: <u> </u>	147,529. 252,750.	96,3	J∠.		38,000. 252,750.
	1	es and disbursements.	· · ·	232,130.			O M - CRAWN A MAN COLORS - C M ROPE	232,130.
	1	nd 25 · · · · · · · ·		400,279.	96,3	32.		290,750.
	27 Subtract line 2				1			
	_	renue over expenses ments	J <sup></sup>	102 256				
	1 .	nt income (if negative, enter	۱	193,256.	497,2	ΩQ		ed a comment
	l .	Income (if negative, enter -0		managar a managar <del>a managar a manag</del>	451,2	vv.	- constitution of the second s	46 km t
DAA		Aduction Act Notice			TEEA0204 4			Form 990-PF (2015)

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165	H I	Balance Sheets	column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing	123,438.	46,294.	46,294.
	2		ary cash investments	2,025,811.	2,416,760.	2,416,760.
	_	Accounts receivable		2,025,011.	2,410,700.	2,410,700.
		Less: allowance for			· · · · · · · · · · · · · · · · · · ·	<u> </u>
	4	Pledges receivable.				
		Less: allowance for				
	5					<del></del>
	6		icers, directors, trustees, and other			
		disqualified persons (atta	ch schedule) (see instructions)			
	7	Other notes and loans re	celvable (attach sch)		Ī , i i i i i i i i i i i i i i i i i i	
A		Less: allowance for	doubtful accounts 🏲	1,008,945.	901,593.	901,593.
Š	8		or use			
ASSET	9	Prepaid expenses a	nd deferred charges [			
s	10 8	a Investments – U.S. obligations (attach s	and state government chedule)			
	ı	b Investments — corporate	e stock (attach schedule)			
	(	c Investments — corporate	bonds (attach schedule) [			
	11	Investments - land,	buildings, and			** ** ** **
						· · · · · · · · · · · · · · · · · · ·
		Less <sup>,</sup> accumulated depre (attach schedule)	<u>* 39,041.</u>	362,082.	348,885.	387,926.
	12		gage loans			
	13		(attach schedule)			
	14	•	equipment: basis			2. 8. 2. 2.
		Less accumulated depre (attach schedule)	· · · · · · · · · · · · · · · · · · ·			
	15		be L-15 Stmt )	0.	0.	973,997.
	16	see the instructions.	completed by all filers — Also, see page 1, item I)	3,520,276.	3,713,532.	4,726,570.
Ļ	17		nd accrued expenses	,		
A	18	Grants payable				
В	19	Deferred revenue .				7
Ľ	20	Loans from officers, dire	ctors, trustees, & other disqualified persons			
Ī	21	Mortgages and other not	es payable (attach schedule) [			
Ţ	22	Other liabilities (des	cribe			
E S	23	Total liabilities (add	d lines 17 through 22)			·*
<u> </u>	23		ollow SFAS 117, check here			an .
		and complete lines	24 through 26 and lines 30 and 31.			
N F E U T N	24					
ΤŇ	25		ed		- ".	
A D	26		ed			× .
A B S A E L T A S N		and complete lines	o not follow SFAS 117, check here · ► X 27 through 31.			
E L T A	27	Capital stock, trust p	nncipal, or current funds	3,520,276.	3,713,532.	
SŅ	28		, or land, bidg., and equipment fund			
C OE R S	29	•	mulated income, endowment, or other funds			1
ŔŜ	30		fund balances (see instructions)	3,520,276.	3,713,532.	
	31		l net assets/fund balances	3,520,276.	3,713,532.	· ·
-,-		•	nges in Net Assets or Fund Balanc		5,115,552.	<u></u>
	Tota	I net assets or fund ba	alances at beginning of year - Part II, column (	a). line 30 (must agree w	ith	2.500.055
_			d on prior year's return)			3,520,276.
2		er amount from Part I, I			2	193,256.
3	OINE	increases not included in l	line 2 (itemize)		·   3 • • • • • • • •   4	2 712 520
4 5			(tombo)		_	3,713,532.
5 6			alances at end of year (line 4 minus line 5) — Pa	art II. column (b) line 30		3,713,532.
v	וטטו	ii iidi gaadia di lulid Da	manous at one of year (into + minus into 5) — Fr	arr 11, what in (b), in 6 30		1 2,113,332.

	Capital Gains and  (a) List and describe 2-story brick warehouse	the kind(s) of property sold (e.g., real e e; or common stock, 200 shares MLC C	estate, company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr.)	(d) Date sold (mo., day, yr)
1 a						
b		·				
C			<u> </u>		<u> </u>	
d						
е					<u> </u>	<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	5	(h) Gain or (e) plus (f) m	
а						
b						
C	·					
d						
е						
		ng gain in column (h) and owned by the			(f) Gains (Co	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (ı), if any		gain minus col (k), b han -0-) <b>or</b> Losses (f	
а						
Ŀ	)					
C						
C						_
e						
2	Capital gain net income or (net	capital loss)	nter in Part I, line 7 r-0- in Part I, line 7	2		
3	Net short-term capital gain or (lo	oss) as defined in sections 1222(5) and	(6):			
		8, column (c) (see instructions). If (loss)		3		
	in Part I, line 8	r Section 4940(e) for Reduced foundations subject to the section 4940	d Tax on Net Investm	ent Incom		······································
f sec Vas f 'Ye	in Part I, line 8	er Section 4940(e) for Reduced foundations subject to the section 4940 is part blank.  It is part blank.  It is a section 4940 (e). Do not complete the section 4940 (e). Do not complete in the section 4940 (e).	d Tax on Net Investment in (a) tax on net investment in (b) to f any year in the base per ete this part.	ent Incom come.)	e	X No
f sed Vas	Qualification Under optional use by domestic private action 4940(d)(2) applies, leave the foundation liable for the section, the foundation does not qualificate the appropriate amount in	r Section 4940(e) for Reduced foundations subject to the section 4940 is part blank.  It is part blank.  It is part blank is part blank.  It is part blank is part blank.  It is part bl	d Tax on Net Investment in the base per ete this part.	ent Incom come.)	e Yes	X No
f sec Vas f 'Ye	in Part I, line 8	er Section 4940(e) for Reduced foundations subject to the section 4940 is part blank.  It is part blank.  It is a section 4940 (e). Do not complete the section 4940 (e). Do not complete in the section 4940 (e).	d Tax on Net Investment in (a) tax on net investment in (b) to f any year in the base per ete this part.	ent Incom come.) nod? y entries.	e	n ratio
sec Vas	in Part I, line 8	r Section 4940(e) for Reduced foundations subject to the section 4940 is part blank.  Ion 4942 tax on the distributable amounty under section 4940(e). Do not complete each column for each year, see the insection (b)	d Tax on Net Investment in (a) tax on net investment in (b) tax on net investment in (c) (c) Net value of nonchantable-use asset	ent Incom come.)  rod?  y entnes.	e Yes	n ratio ol. (c))
sec Vas	Qualification Under optional use by domestic private action 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qualificate the appropriate amount in (a)  Base penod years Calendar year (or tax year beginning in)	r Section 4940(e) for Reduced foundations subject to the section 4940 as part blank.  Ion 4942 tax on the distributable amounty under section 4940(e). Do not complete each column for each year; see the insection 4940(e).  Adjusted qualifying distributions	d Tax on Net Investment in (a) tax on net investment in (b) tax on net investment in (c) (c) Net value of nonchantable-use asset	ent Incom come.) nod? y entries.	e Yes	n ratio col. (c))
sec Vas	in Part I, line 8	r Section 4940(e) for Reduced foundations subject to the section 4940 as part blank.  Ion 4942 tax on the distributable amounty under section 4940(e). Do not complete each column for each year; see the installation (b)  Adjusted qualifying distributions	d Tax on Net Investment in (a) tax on net investment in (b) tax on net investment in (c) (c) Net value of nonchantable-use asset (4, 219) (3, 651)	ent Incom come.)  rod?  y entries.  ets (cc	e Yes	n ratio vol. (c)) 0.036252 0.063871
sec Vas	in Part I, line 8  Qualification Under population use by domestic private extion 4940(d)(2) applies, leave the the foundation liable for the section, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2014 2013	r Section 4940(e) for Reduced foundations subject to the section 4940 is part blank.  It	d Tax on Net Investment in the date of any year in the base per ete this part.  Structions before making any (c)  Net value of nonchantable-use asset 4, 219  3, 651 3, 644	rod? y entries. ets (cc	e Yes	0.036252 0.063871 0.026613
sec Vas	in Part I, line 8	r Section 4940(e) for Reduced foundations subject to the section 4940 is part blank.  It	d Tax on Net Investment in the base per ete this part.  Structions before making any (c) Net value of nonchantable-use asset 4, 219  3, 651  3, 644  1, 641	ent Incom come.)  riod?	e Yes	0.036252 0.063871 0.026613
f sec Was f 'Ye	Qualification Under optional use by domestic private extion 4940(d)(2) applies, leave that the foundation liable for the sects, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2014  2013  2012  2011	r Section 4940(e) for Reduced foundations subject to the section 4940 as part blank.  It is part blank.  It	d Tax on Net Investment in the base per ete this part.  Structions before making any (c) Net value of nonchantable-use asset 4, 219 3, 651 3, 644 1, 641 1, 636	ent Incom come.)  rod? y entries.  ets (cc. 2, 983, 456, 503, 674, 674, 712.	(d) Distribution	0.036252 0.063871 0.026613 0.057625
f sec Was f 'Ye	in Part I, line 8	r Section 4940(e) for Reduced foundations subject to the section 4940 as part blank.  It is part blank.  It	d Tax on Net Investment in (a) tax on net investment in (b) tax on net investment in (c) (c) Net value of nonchantable-use asset (a) (a) (b) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ent Incom come.)  rod?  y entnes.  ets (cc ), 983, 456, 503, 674, 674, 712.	(d) Distribution	0.036252 0.063871 0.026613 0.057625 0.052638
Vas f 'Ye 1	Qualification Under Optional use by domestic private option 4940(d)(2) applies, leave that the foundation liable for the sections, the foundation does not qualificate the appropriate amount in (a)  Base penod years Calendar year (or tax year beginning in)  2014 2013 2012 2011 2010  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	r Section 4940(e) for Reduced foundations subject to the section 4940 as part blank.  It is part blank.  It	d Tax on Net Investment in (a) tax on net investment in (b) tax on net investment in (c) (c) Net value of nonchantable-use asset (c) 3,651 (3,644 (1,636) (1,6	ent Incom come.)  rod?  y entnes.  ets (cc ), 983, 456, 503, 674, 674, 674, 674, 674.	Distribution	0.036252 0.063871 0.026613 0.057625 0.052638
Vas Yes 1 2 3	Qualification Under Optional use by domestic private option 4940(d)(2) applies, leave that the foundation liable for the sections, the foundation does not qualificate the appropriate amount in Base penod years Calendar year (or tax year beginning in)  2014 2013 2012 2011 2010  Total of line 1, column (d) Average distribution ratio for the number of years the foundation	r Section 4940(e) for Reduced foundations subject to the section 4940 as part blank.  It is part blank.  It	d Tax on Net Investment in the date of any year in the base per ete this part.  Structions before making any (c)  Net value of nonchantable-use asset 4, 219  3, 651  3, 644  1, 641  1, 636  on line 2 by 5, or by the ars	ent Incom come.)  rod?  y entnes.  ets (cc 2, 983. 2, 456. 3, 503. 3, 674. 6, 712	(d) Distribution I. (b) divided by c	0.036252 0.063871 0.026613 0.057625 0.052638 0.236999 0.047400
Vas f 'Ye 1	Qualification Under Optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave that the foundation liable for the section, the foundation does not qualificate the appropriate amount in (a)  Base penod years Calendar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharit	r Section 4940(e) for Reduced foundations subject to the section 4940 as part blank.  It is part blank.  It	d Tax on Net Investment in the date of any year in the base per lete this part.  Structions before making any (c)  Net value of nonchantable-use asset 4, 219  3, 651  3, 644  1, 641  1, 636	ent Incom come.)  riod? y entries.  y, 983, 456, 503, 674, 712 2 3	(d) Distribution oil. (b) divided by c	0.036252 0.063871 0.026613 0.057625 0.052638 0.236999 0.047400 4,655,671
f sec Was f 'Ye 1 2 3	Qualification Under Optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave that the foundation liable for the section, the foundation does not qualificate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)  2014  2013  2012  2011  2010  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharitic Multiply line 4 by line 3  Enter 1% of net investment income	r Section 4940(e) for Reduced foundations subject to the section 4940 as part blank.  It is part blank.  It	d Tax on Net Investment in the date of any year in the base per ete this part.  Structions before making any (c) Net value of nonchantable-use asset  4,219 3,651 3,644 1,641 1,636  on line 2 by 5, or by the ars	ent Incom come.)  riod?  y entries.  456.  4,503.  4712.  4712.  4712.  4712.  4712.  4712.  4712.  4712.  4712.  4712.  4712.  4712.  4712.	(d) Distribution oil. (b) divided by c	0.036252 0.063871 0.026613 0.057625 0.052638 0.236999 0.047400 4,655,671
f sec Was f 'Ye 1 2 3 4 5	Qualification Under Qualification Under Qualification Under Optional use by domestic private extion 4940(d)(2) applies, leave that the foundation liable for the sections, the foundation does not qualificate the appropriate amount in Qualification (a)  Base period years Calendar year (or tax year beginning in)  2014 2013 2012 2011 2010  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of noncharition Multiply line 4 by line 3  Enter 1% of net investment income Add lines 5 and 6	r Section 4940(e) for Reduced foundations subject to the section 4940 is part blank.  It	d Tax on Net Investment in the date of any year in the base per ete this part.  Structions before making any (c)  Net value of nonchantable-use asset 4, 219  3, 651  3, 644  1, 641  1, 636  on line 2 by 5, or by the ars	ent Incom come.)  rod?  y entnes.  456.  1,503.  674.  5,712.   4   7	(d) Distribution oil. (b) divided by c	n ratio

,	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here b and enter 'N/A' on line 1	i.
	Date of ruling or determination letter. (attach copy of letter if necessary — see Instrs)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	4,972.
	check here - X 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)	25 X 25 X
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	0.
3	Add lines 1 and 2	4,972.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	4,972.
6	Credits/Payments:	· · · · · · · · · · · · · · · · · · ·
а	2015 estimated tax pmts and 2014 overpayment credited to 2015	
b	Exempt foreign organizations — tax withheld at source 6 b	
C	Tax paid with application for extension of time to file (Form 8868) 6 c	
d	Backup withholding erroneously withheld	, b.
7	Total credits and payments. Add lines 6a through 6d	15,000.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8	56.
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	9,972.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax 9, 972. Refunded 11	
المنت أن	Statements Regarding Activities	
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes No
	participate or intervene in any political campaign?	. 1a X
b	Did it spend more than \$100 dunng the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	. 1b X
	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.	
	Did the foundation file Form 1120-POL for this year?	. 1c X
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 > \$	_
	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?	. 2 X
	If 'Yes,' attach a detailed description of the activities.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. 4a X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	· 4b
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5 X
	If 'Yes,' attach the statement required by General Instruction T.	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
	By language in the governing instrument, or	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	. 6 x
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		· / A
o a	Enter the states to which the foundation reports or with which it is registered (see instructions)	
	TX - Texas	
b	of 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 X
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 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	. 10 X
BAA		orm <b>990-PF</b> (2015)

Form 990-PF (2015)

4 b

4 a Did the foundation invest during the year any amount in a manner that would jeopardize its

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

TOTAL (2013) LILLIAN WALTON FOU			74-230	79010 . Lige C						
Statements Regarding Activiti		4720 May Be Req	uired (continued)							
5 a During the year did the foundation pay or incur at	=	4 4045/110	п. п							
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No										
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?										
(3) Provide a grant to an individual for travel, stu	No - E									
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions) .	a charitable, etc, organiz	zation described	· · · · Yes X	No 🌯 💮						
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	charitable, scientific, lite of cruelty to children or ar	rary, or nimals?	· · · · Yes X	No ×						
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)?	current notice regarding	disaster assistance		<b>5b</b> X						
Organizations relying on a current notice regarding										
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	foundation claim exempt ility for the grant?	on from the	Yes	No						
If 'Yes,' attach the statement required by Regulat										
6 a Did the foundation, during the year, receive any for a personal benefit contract?	• • • • • • • • • • •			No						
<b>b</b> Did the foundation, during the year, pay premium	ns, directly or indirectly, o	n a personal benefit con	tract?	6b X_						
If 'Yes' to 6b, file Form 8870.			□v							
7 a At any time during the tax year, was the foundation b If 'Yes,' did the foundation receive any proceeds										
Information About Officers, D										
and Contractors	,,		go. o,gy . a.a -	<i>p.</i> , 0000,						
1 List all officers, directors, trustees, foundation	n managers and their c	ompensation (see Insti	ructions).							
(a) Name and address	(b) Title, and average hours per week devoted to position	(c)Compensation (If not paid, enter -0-)	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances						
W F ZUHLKE JR										
901 OAK ST	TRUSTEE									
JOURDANTON TX 78026	7.00	20,000.	0.	0.						
GERALD ZUHLKE										
901 OAK ST	TRUSTEE		_	_						
JOURDANTON TX 78026	15.00	32,000.	0.	0.						
WANDA BORTH										
1097_HWY_97_W	TRUSTEE	10.000								
	2.00	12,000.	0.	0.						
KERRY ZUHLKE	TRUSTEE									
901 OAK ST JOURDANTON TX 78026	2.00	12,000.	0.	0.						
2 Compensation of five highest-paid employee				<u> </u>						
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances						
NONE				,						
				1						
	<u> </u>		L							
Total number of other employees paid over \$50,000			<u> </u>	None						

## 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.	Antount
1	
other program-related investments. See instructions.	
outor programm to the control of the	
hal. Add lines 1 through 2	

BAA

Form 990-PF (2015)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes. 1 a 1 b 84,765. c Fair market value of all other assets (see instructions) . . . . . . . 1 c 4,641,805. 1 d 4,726,570. e Reduction claimed for blockage or other factors reported on lines 1a and 1c 1 e Acquisition indebtedness applicable to line 1 assets . . . . . . . 2 Subtract line 2 from line 1d . . . . . . . 3 4,726,570. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 70,899. 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 4,655,671. 232,784. 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.) 1 232,784. 2 a Tax on investment income for 2015 from Part VI, line 5 . . . . . . 2 a 4,972 b Income tax for 2015. (This does not include the tax from Part VI.). 2 b 2 c 4,972. 3 227.812. Distributable amount before adjustments. Subtract line 2c from line 4 Recoveries of amounts treated as qualifying distributions . . . . . . . . . 5 227,812. 6 Deduction from distributable amount (see instructions) . . . . Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . . . . 227,812. Qualifying Distributions (see instructions) 1 a 290,750. **b** Program-related investments — total from Part IX-B. . . . . . . . . . 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2

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.

BAA

Form 990-PF (2015)

#### Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d</b> ) 2015
1 Distributable amount for 2015 from Part XI,				227,812.
2 Undistributed income, if any, as of the end of 2015:	and the second of the second o		The comment of evaluations while the comment of other	w 8 8
a Enter amount for 2014 only	Name of the state	t Benning paging a montangen organization out to get a pagin	0.	Noncombourement with the construction of the property of the construction of the
<b>b</b> Total for pnor years: 20 , 20 , 20	* *			
3 Excess distributions carryover, if any, to 2015	s e g ee			
a From 2010 0.				
<b>b</b> From 2011 0.				
c From 2012 0.	·			* *3
d From 2013				
e From 2014	17 001			
4 Qualifying distributions for 2015 from Part	17,081.			
XII, line 4: \$ 290,750.				
a Applied to 2014, but not more than line 2a		i		
b Applied to undistributed income of prior years	·	NO CHAIR PARTITION OF THE PARTITION OF T		The second section of the sect
(Election required — see instructions)				-
c Treated as distributions out of corpus (Election required — see instructions)				in an annual in the second of
d Applied to 2015 distributable amount	Name of the second of the seco	promise a superior a superior promise and the superior an	Service and and recommendation of the control of th	227,812.
e Remaining amount distributed out of corpus	62,938.			
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	80,019.		1	. 4
·	80,019.	ma instrument statement instrument manners, and		Transport of the second
b Prior years' undistributed income. Subtract line 4b from line 2b		0.	; 	
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	k			<u> </u>
d Subtract line 6c from line 6b. Taxable	, we		:	
amount — see instructions		0.	·	
Undistributed income for 2014 Subtract line 4a from     Inc. 3a Tayabla amount - see instructions	\$ :		0	
line 2a Taxable amount — see instructions	Committee of Special Committee of Committee		0.	Not accomplise to A to the manifest of graphes to the
f Undistributed income for 2015. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2016	i		:	0.
7 Amounts treated as distributions out of	<u> </u>		<u> </u>	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)		i .		
8 Excess distributions carryover from 2010 not			1	
applied on line 5 or line 7 (see instructions)	0.	Anno como o como		
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	80,019.	modern and a		
10 Analysis of line 9:		error i i i i i i i i i i i i i i i i i i		Let a the second of the second
a Excess from 2011 0 .				
b Excess from 2012 0.				
c Excess from 2013 17,081.	!			
d Excess from 2014 0.	:		:	
e Excess from 2015 62, 938.		·	<u> </u>	

Private Operating Foundati		ctions and Part	VII-A. guestion 9	74-2509618	N/A
1 a If the foundation has received a ruling or deter	mination letter tha	t it is a private opera	ating foundation, and	<del></del>	N/A
is effective for 2015, enter the date of the rulin	g			<u></u> •	
<b>b</b> Check box to indicate whether the foundation		ing foundation descr		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 (a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
<b>b</b> 85% of line 2a		<del> </del>	1		
© 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					
Supplementary Information ( assets at any time during the			e foundation ha	d \$5,000 or more	in
1 Information Regarding Foundation Manage					
a List any managers of the foundation who have close of any tax year (but only if they have con NONE	contributed more	than 2% of the total n \$5,000). (See sect	l contributions receive tion 507(d)(2).)	ed by the foundation b	efore the
b List any managers of the foundation who own a partnership or other entity) of which the four	10% or more of the	e stock of a corpora or greater interest.	ition (or an equally la	rge portion of the own	ership of
NONE					
Information Regarding Contribution, Grant Check here if the foundation only maker requests for funds. If the foundation makes git complete items 2a, b, c, and d.	ces contributions to	preselected charita	able organizations an		
a The name, address, and telephone number of	r e-mail address of	the person to whon	n applications should	be addressed:	
GERALD ZUHLKE					
901 OAK ST					
JOURDANTON	TX 7802		30) 769-2001		_
<b>b</b> The form in which applications should be subs	nitted and informa	tion and matenals th	ney should include:		
c Any submission deadlines: NONE					
A constant of the second of th			# 14 4 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4 A 4		
d Any restrictions or limitations on awards, such SEE ATTACHED	as by geographic	aı areas, charitable	πeids, kinds of institu	tions, or other factors:	
				-	
A A				_	OOO DE (OO

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	Foundation status of recipient	Purpose of grant or contribution	Amount				
Name and address (home or b	usines	is)	substantial contributor							
a Paid during the year										
SEE ATTACHED SCHEDULE	OF									
SCHOLARSHIPS										
JOURDANTON	ΤX	78026	NONE	I	SEE ATTACHED SCH	123,750.				
FIRST BAPTIST CHURCH										
515 ZANDERSON										
JOURDANTON	TX	78026	NONE	NC	GENERAL FUND	1,500.				
FIRST UNITED METHODIST	CHU	JRCH								
1004 CAMPBELL										
JOURDANTON	ТX	78026	NONE	NC	GENERAL FUND	1,500.				
ST JOHNS LUTHERAN CHUR	CH									
1702 HWY 97 E										
JOURDANTON	ΤX	78026	NONE	NC	GENERAL FUND	1,500.				
ST MATTHEWS CHURCH						_,,,,,,				
1608 CAMPBELL										
JOURDANTON	тY	78026	NONE	NC	GENERAL FUND	1,500.				
JOURDANTON PUBLIC LIBR		70020	MONE		GENERAL TONE	1,500.				
1101 CAMPBELL	AKI									
JOURDANTON	ΤX	78026	NONE	GOV	CENEDAL EUND	1,500.				
	ΙX	76026	INONE	GOV	GENERAL FUND	1,500.				
JOURDANTON ISD										
HWY 16 SO		70006			an a nove marchy marks	1 500				
JOURDANTON	TX	78026	NONE	GOV	GRADUATION FUND	1,500.				
TEXAS STATE UNIVERSITY										
601 UNIVERSITY DR										
SAN MARCOS	ТX	78666	NONE	GOV	SCHOLARSHIPS	60,000.				
TEXAS A & M UNIVERSITY	•									
1372 TAMU										
COLLEGE STATION	TX	77843	NONE	GOV	SCHOLARSHIPS	60,000.				
			1							
			<u> </u>							
Total				· · · · · ·	3a	252,750.				
<b>b</b> Approved for future payment										
				,						
					1					
			!							
Total			<del>1</del>			<del></del>				

## Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		Unrolato	d business income	Evaluded by	section 512, 513, or 514			
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions.)		
1 P	rogram service revenue:		··· · · · · · · · · · · · · · · · · ·	code		<del></del>		
a_I	NTEREST ON LOANS			14	85,644.			
b			· · · · · · · · · · · · · · · · · · ·					
c	<u> </u>			<u> </u>				
d								
е		}						
f ¯						, ,		
g F	ees and contracts from government agencies				· · · · · · · · · · · · · · · · · · ·			
2 M	lembership dues and assessments							
	terest on savings and temporary cash investments	ļ <del>  </del>		14	41,017.	· · · · · · · · · · · · · · · · · · ·		
	ividends and interest from securities	1	,	T		<del></del>		
					¥ 34 4			
	ebt-financed property	12	<u> </u>					
	ot debt-financed property		<del>, ,</del>	16	35,696.	<del> ,</del>		
	* * *	<u> </u>		10	33,696.	<u> </u>		
	et rental income or (loss) from personal property	<del></del>	<del></del>	<del> </del>	<del></del>	· <del></del> · · · · · · · · · · · · · · ·		
		<del></del>		+	<del></del>			
	ain or (loss) from sales of assets other than inventory		<del></del>	+				
	et income or (loss) from special events	<b></b>		+		<del></del>		
	ross profit or (loss) from sales of inventory	ant grapher		ranionesco antes	No. 1 (1997) The state of the s	and the state of the second of		
11 0	ther revenue:							
<b>a</b> .c	OIL ROYALTY	<u> </u>		15	404,431.			
b_								
c_			. <u></u>	<u> </u>				
d			<u> </u>					
e_								
	ubtotal. Add columns (b), (d), and (e)			i.	566,788.			
13 T	otal. Add line 12, columns (b), (d), and (e)	·			13	566,788.		
(See we	orksheet in line 13 instructions to verify calculations	s.)						
(Fayes)	Relationship of Activities to the	Accompl	ishment of Evem	nt Purno				
40 24 XX								
Line !	No. Explain below how each activity for which inco	ome is reporte	ed in column (e) of Par	t XVI-A conti	buted importantly to 1	he		
	accomplishment of the foundation's exempt pr	urposes (otne	er than by providing fun	ias for such	ourposes). (See instru	ctions.)		
	N/A		<u> </u>					
			<del> </del>	.,		<del></del>		
			-					
					<del></del>	<del></del>		
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					<del></del>			
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			<del></del> -		<del></del>			
	İ							

## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

de re a Tr (1 (2 b Or (1 (3 (3 (4 (5 (6 c Sir d))))))	escribed lating to ansfers (asship) Cash (better train) Sales (better train) Rentill (better train) Resimilation (better train) Resimilation (better train) Loan (better trains of the ans	of in section 50° of political organisms from the report of assets of assets to a passet of assets all of facilities, of the section of assets of asset of asset of asset of asset of facilities, of the section of facilities, equiver to any of the political or the section of th	I(c) of nization ring for the control of the contro	charitable exemple a noncharitable ment, or other aments	or than section on charitable exempt of ssets of fundraise other asset	ion 501(c	ct organization	on of:	in section 527,	how the fair	market v	1 a (1) 1 a (2) 1 b (1) 1 b (2) 1 b (3) 1 b (4) 1 b (5) 1 b (6)	Yes	X X X X X X X X
ar	y trans	action or shari	ng an	rangement, sho	w in column	(d) the \	value of the	goods, ot	her assets, or se	vices receiv	ed.	···		
(a) Line	no	(b) Amount invo	lved	(c) Name (	of nonchantab	le exempt	organization	(0	d) Description of tran	sfers, transact	ons, and	sharing arrang	gements	
				ļ <u>.</u> .				<u> </u>						
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				+										
de	escribed	ndation directl d in section 50 omplete the fo	1(c) o	f the Code (other	d with, or re er than sect	elated to, ion 501(c	one or more c)(3)) or in se	tax-exer	mpt organizations			. Yes	x	No
	(a)	Name of organ	nizatio	on	(b	Type of	organizatio	1	(0	) Description	of relat	ionship		
_						_	<u>-</u>							
				<u></u>					1					
									1					
Sign Here	X	analties of perjury, and complete. Decl		e that I have examine	d this return, in traxpayer) is i		8/03/16	dules and si	tatements, and to the ber has any knowledge.  TRUSTEE  Title	est of my knowle	edge and b	May the I this return preparer (see instr	n with the shown b pctions);	elow
<u>.                                    </u>		Print/Type prepar		ne	Pre	parers signs		41	Date	Oh	VI.	PTIN	Yes	X No
D-11		} '' '					TM	ll-		Check self-empl	X if		1500	
Paid		Richard			1/4	ww	July	70 -	07/28/16	self-empl	•	P00844	1509	
Prepa		Firm's name		Richard Sh		CPA	_			Firm's EIN	74-2	<u> 227692</u>		
Use O	nly	Firm's address	_	PO BOX 446			<del></del>		0006 0446	Dhans			20	
<del></del>		<u> </u>		<u>JOURDANTON</u>	1			TX 7	8026-0446	Phone no.	(830			2045:
BAA												Form 99		/U1351

## Form 990-PF, Page 1, Part I, Line 11

ı	ina	11	Stmt
_	me		auni

Other income:	Rev/Exp Book	Net Inv Inc	Adj Net Inc
INTEREST ON LOANS	85,644.	85,644.	
OIL ROYALTY	404,431.	404,431.	

Total

490,075. 490,075.

## Form 990-PF, Page 1, Part I, Line 18

#### Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
990-PF TAX	23,545.	23,545.		
ADVALOREM TAX-OIL	18,659.	18,659.		
ADVALOREM TAX- REAL PROPERTY	3,921.	3,921.		

Total

46,125. 46,125.

### Form 990-PF, Page 1, Part I, Line 23

#### Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
OFFICE SUPPLIES & OTHER	903.	903.		
RENT PROPERTY EXP	9,629.	9,629.		

Total

10,532. 10,532.

#### Form 990-PF, Page 1, Part I **Line 16b - Accounting Fees**

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
RICHARD SHELTON CPA	FORM 990 PREPARATION	1,675.	1,675.		

Total

1,675. 1,675.

## Form 990-PF, Line 19

#### **Allocated Depreciation**

Description	Date Acquire	Cost or Basis	Prior Yr. Depr	Mthd	Life	Current Depr	Net Invest Income	Adjusted Net Income
TRIPLEX	01/01/13	387926	25844	SL	27.50	13197		

Total

Form 990-PF, Page 2, Part II, Line 15 Other Assets Strnt

	Beginning	End of	f Year	
Line 15 - Other Assets:	Year Book Value	Book Value	Fair Market Value	
MINERAL INTEREST	0.	0.	973,997.	
Total	0.	0.	973,997.	

74-2509618

Form 990-PF,p10: Part XV, Line 2b-1

#### FORM 990 PF, PART XV, QUESTION 2(B)

AN APPLICATION IS SUBMITTED TO THE SELECTION COMMITTEE BY THE APPLICANT STATING HIS OR HER FINANCIAL NEED AND SHOWING PROOF THAT THEY MEET THE SCHOLASTIC REQUIREMENTS OF THE COLLEGE OF THEIR CHOICE. AN APPLICATION CAN BE SECURED BY WRITING TO THE LILLIAN WALTOM FOUNDATION AT THE ADDRESS ON PAGE 1 OF THIS RETURN.

#### FORM 990 PF, PART XV, QUESTION 2(D)

THERE ARE NO RESTRICTIONS OR LIMITATIONS ON THE AWARDS EXCEPT THAT THE FOLLOWING GUIDLINES ARE FOLLOWED:

- 1. THE AWARDS WILL BE SCHOLARSHIPS FOR STUDY AT A COLLEGE.
- 2. THE AWARDS WILL BE MADE TO A CLASS OF INDIVIDUALS WHO ESTABLISHED FINANCIAL NEED AND THAT THEY SATISFY COLLEGE ENTRANCE REQUIREMENTS AT THE COLLEGE OF THEIR CHOICE.
- 3. THE APPLICATION PROCESS WILL BE NON-DISCRIMINATORY.
- 4. THE SCHOLARSHIPS WILL BE GRANTS AND REPAYMENT WILL NOT BE REQUIRED.
- 5. THE GRANTS WILL BE SUPERVISED BY OBTAINING REPORTS OR TRANSCRIPTS FROM THE COLLEGE OR UNIVERSITY WHERE THE STUDENT IS ENROLLED.

#### LILLIAN WALTOM FOUNDATION 74-2509618 12/31/2015

#### PAGE 2 LINE 7(b)- OTHER NOTES RECEIVABLE

NAME	NOTE DATED	COLLATERAL	INTEREST RATE %	12/31/2015 BALANCE
MIGUEL MARTINEZ	2012	REAL ESTATE	9	9124
LINDA CASIAS	2002	REAL ESTATE	10	32042
CARL PAXON	2006	REAL ESTATE	8	55775
RICHARD WELLS	2000	REAL ESTATE	10	7280
DAVID ROBERTSON	N 2006	REAL ESTATE	8	76581
DON RIPPLE	2003	REAL ESTATE	8 5	16928
D CORDOVA	2004	REAL ESTATE	9	58069
E CARRASCO	2008	REAL ESTATE	8 5	31554
SANDRA FLORES	2006	REAL ESTATE	7	581 <del>94</del>
SANDRA FLORES	2010	VEHICLE	11	978
EDWARD MIRANDA	2008	REAL ESTATE	8.5	37959
DOMINGA OCHOA	2010	REAL ESTATE	11	31197
J SMOOT		REAL ESTATE	8.5	37070
CORINA MARTINEZ		REAL ESTATE	10	24585
MARTIN LLAMAS JE		REAL ESTATE	12	13315
JERRY BRADY		REAL ESTATE	12.5	13558
EDWARD MIRANDA		REAL ESTATE	8 5	20626
SANDRA MERIN		REAL ESTATE	10	26321
JOE TREVINO	· ·	REAL ESTATE	12.5	3198
ORLANDO CARRAS		REAL ESTATE	10	12925
E GARÇIA		REAL ESTATE	12	19397
J GUAJARDO		REAL ESTATE	8	105578
C LABAUME		REAL ESTATE	8 5	21535
M OLIVARRI		REAL ESTATE	9	24953
J RODRIGUEZ		REAL ESTATE	18	3982
M RUIZ		REAL ESTATE	18	999
JSMOOT		VEHICLE	10	933
A LUGO		VEHICLE	10	18098
A LUGO		TRACTOR	18	18500
M RICE		REAL ESTATE	8	71628
M ORTIZ		REAL ESTATE	12.5	6256
J GARZA	2013	REAL ESTATE	9	42457
TOTAL				901595

2015

# FORM 990 PF, PART XV, LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENT

#### **GRANTS AWARDED 2010**

GIVANI S AVVAILULU 2010	AMOUNT OF GRANT OR CONTRIBUTION	PAID OR RESCENDED IN PRIOR YEARS	PAID IN	SCHOLAR. RESCINDED IN 2015	AMOUNT APPROVED FOR FUTURE PAYMENT
KATHERYN SCHUCHART 300 LA CEBIA JOURDANTON TX 78026	10000	8750	1250		0
GRANTS AWARDED 2010			1250		0

2015

# FORM 990 PF, PART XV, LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENT

**GRANTS AWARDED 2011** 

GRAIN 15 AWARDED 2011	AMOUNT OF GRANT OR CONTRIBUTION	PAID OR RESCENDED IN PRIOR YEARS	PAID IN	SCHOLAR. RESCINDED IN 2015	APPROVED FOR FUTURE PAYMENT	
SUNG J LEE 3039 BLUEBONNETT PLEASANTON TX 78064	10000	8750	1250		0	)
CLAUDINA CIENFUGO 2020 VANESS RD POTEET TX 78065	10000	6250	3750		0	)
JAQUELYN HALL BOX 661 JOURDANTON TX 78026	10000	7500	1250		1250	)
SHELBEE RIPPLE 1240 CR 326 JOURDANTON TX 78026	10000	8750	1250		0	)
ANGELICA BARNELLAS 55 CECELIA LANE PLEASANTON TX 78064	10000	7500	2500		0	)
BRIANNA GARZES 3880 W FM 476 POTEET TX 78065	10000	8750	<u>1250</u>		<u>0</u>	<u>)</u>
GRANTS AWARDED 2011			11250		1250	)

#### 2015

## FORM 990 PF, PART XV, LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENT

GRANTS AWARDED 2	2012
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GRANTS AWARDED 2012	AMOUNT OF GRANT OR CONTRIBUTION	PAID OR RESCENDED IN PRIOR YEARS	PAID IN	SCHOLAR. RESCINDED IN 2015	APPROVED FOR FUTURE PAYMENT
HANNAH MARBLES 5836 NOYES RD VON ORMY TX 78072	7500	6250	1250		0
LINZEY WEDEN 11 CR 327 PLEASANTON TX 78064	10000	6250	2500		1250
ALLISON BAKER 650 CR 303 JOURDANTON TX 78026	10000	6250	0		3750
AMANTHA HONS 3110 N HWY 16 JOURDANTON TX 78026	10000	6250	2500		1250
KATHRYN ORTIS 1642 CLOVER RIDGE PLEASANTON TX 78064	10000	6250	2500		1250
ALLYSON GRAYBILL 216 EAGLE NEST PLEASANTON TX 78064	10000	6250	2500		1250
MARK REYES 1509 RENDON RD POTEET TX 78065	10000	6250	2500		1250
JEREMY HERRERA 108 TURKEY TRAIL JOURDANTON TX 78026	10000	6250	2500		1250
VICTORIA VACCA 2300 CR 300 JOURDANTON TX 78026	10000	3750	3750		2500
STEPHANIE RIVERA 540 RUTLEDGE RD POTEET TX 78065	10000	6250	2500		1250
GRANTS AWARDED 2012			22500		15000

#### FORM 990 PF, PART XV, LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR **FUTURE PAYMENT**

GRANTS AWARDED 2013
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GRANTS AWARDED 2013	AMOUNT OF GRANT OR CONTRIBUTION	PAID OR RESCENDED IN PRIOR YEARS	PAID IN	SCHOLAR. RESCINDED IN 2015	APPROVED FOR FUTURE PAYMENT
SAMANTHA MIKALOWSKI 295 ZIGMOND POTEET TX	10000	2500	0		7500
ANTHONY MARTINEZ BOX 184 CHARLOTTE TX	10000	2500	0		7500
DALLAS OWENS 316 LYONS PLEASANTON TX	10000	3750	1250		5000
CARLENE HAVERLAH BOX 32 POTEET TX	10000	3750	2500		3750
KELLI MANN 5038 FM 472 BIG FOOT TX	10000	3750	2500		3750
ENEDINO RESENDEZ 10620 N HYW 281 PLEASANTON TX	10000	3750	2500	V	3750
JACK RIGGS 3105 W FM 140 JOURDANTON TX	10000	2500	2500		5000
MICHAEL BRINKMAM JR 1338 CONTINENTAL PLEASANTON TX	10000	2500	2500		5000
DAVID GARCIA 154 AVE D POTEET TX	10000	3750	2500		3750
CODY A JOHNSON 207 SIMMONS JOURDANTON TX	10000	3750	2500		3750
ZADE LLAMAS 1917 LOST TRAIL PLEASANTON TX	10000	3750	2500	)	3750
ISREAL AGUERO BOX 203 CHRISTINE TX	10000	3750	2500	)	3750

KAYLA MUCKLEROY BOX 573 JOURDANTON TX	10000	3750	2500	3750
KAYLA WILKINS BOX 1237 POTEET TX	10000	3750	2500	3750
CASSANDRA LEAL BOX 926 POTEET TX	10000	3750	2500	3750
BLANCA BAEZA BOX 732 JOURDANTON TX	10000	3750	2500	3750
GRANTS AWARDED 2013			33750	71250

2015

## FORM 990 PF, PART XV, LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENT

**GRANTS AWARDED 2014** 

GRANTS AWARDED 2014	AMOUNT OF GRANT OR CONTRIBUTION	PAID OR RESCENDED IN PRIOR YEARS	AMOUNT PAID IN 2015	SCHOLAR. RESCINDED IN 2015	APPROVED FOR FUTURE PAYMENT
RICKI GUZMAN 125 GALINDO LN POTEET TX	10000	1250	0		8750
CARLEY ZUNIGA 107 CHAPARRAL JOURDANTON TX	10000	1250	2500		6250
SHELBIE CARPENTER 109 YUCCA JOURDANTON TX	10000	1250	2500		6250
CHASE HARRISON 2625 CR 329 JOURDANTON TX	10000	1250	2500		6250
JASON MILLS 225 COLONY DR PLEASANTON TX	10000	1250	2500		6250
ERIC FERNANDEZ 109 LOST LANE JOURDANTON TX	10000	1250	2500		6250
FRANCISCO MARTINEZ 8200 W FM RD 476 POTEET TX	10000	1250	2500		6250
JOVINNA VILLARREAL 515 WAY CROSS RD SAN ANTONIO TX	10000	1250	2500		6250
MICHELLE HOUSE 146 DEER RUN PLEASANTON TX	10000	1250	2500		6250
REBECCA HUIZAR 220 DEER RUN PLEASANTON TX	10000	1250	0		8750
JOEY BABAZZI 502 WALNUT JOURDANTON TX	10000	1250	2500		6250
MIRANDA WIEDERHOLD BOX 1145	10000	1250	2500	1	6250

POTEET TX

VICTORIA RAMIREZ 1727 CRANE RD PLEASANTON TX	10000	1250	2500	6250
CODY CHAMBERS 1212 POPLAR JOURDANTON TX	10000	1250	<b>2500</b>	6250
CALLIE SMITH BOX 16 CHARLOTTE TX	8750	0	2500	6250
CASSANDRA REYES 1202 CEDAR JOURDANTON TX	10000		2500	7500
GRANTS AWARDED 2014			35000	106250

2015

# FORM 990 PF, PART XV, LINE 3, GRANTS AND CONTRIBUTIONS PAID DURING YEAR OR APPROVED FOR FUTURE PAYMENT

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GRANTS AWARDED 2015	AMOUNT OF GRANT OR CONTRIBUTION	PAID OR RESCENDED IN PRIOR YEARS	AMOUNT PAID IN 2015	SCHOLAR. RESCINDED IN 2015	APPROVED FOR FUTURE PAYMENT
OCTAVIA E RAMOS 1727 CRANE RD PLEASANTON TX	10000	,	1250	)	8750
KASSANDRA PACHECO 405 BENSDALE PLEASANTON TX	10000		1250	)	8750
CASSIE LEAL 1252 OAKCREST PLEASANTON TX	10000		1250	)	8750
MICHELLE CARRASCO BOX 534 JOURDANTON TX	10000		1250	)	8750
MEGAN ESCALANTE 2104 BROWN AVE JOURDANTON TX	10000	)	1250	)	8750
SARAH GILSON 401 NORTH WATER ST PLEASANTON TX	10000	)	1250	)	8750
JUSTIN MEYER 1715 CR 323 JOURDANTON TX	10000	)	1250	)	8750
KLOE B BURRIS BOX 124 POTEET TX	10000	)	1250	)	8750
KAITLIN N HINDES BOX 274 JOURDANTON TX	10000	)	1250	)	8750
REBEHAK WAGNER 2771 COBLE RD POTEET TX	10000	)	1250	0	8750
ADAN N TIJERINA BOX 652 CHARLOTTE TX	1000	ס	125	0	8750
ALLISON MATOCHA BOX 715	1000	ס	125	0	8750

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#### **JOURDANTON TX**

AMBER BAILEY 1295 W HWY 97 JOURDANTON TX	10000	1250	8750
SARAH ELMER 355 EDGEHILL PLEASANTON TX	10000	1250	8750
AMBER RODRIGUEZ 835 RENDON RD POTEET TX	10000	1250	8750
ZACHARY MANCHA 835 RENDON RD POTEET TX	10000	1250	8750
GRANTS AWARDED 2015		20000	140000
TOTAL COURT ABOUID COANTS		122750	

TOTAL SCHOLARSHIP GRANTS

123750

NONE OF THE GRANT RECIPIENTS ARE RELATED TO TRUSTEES OR CONTRIBUTORS ALL GRANTS AWARDED ARE FOR STUDY AT COLLEGE