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## Return of Private Foundation

OMB No 1545-0052

Department of the Treasury  
Internal Revenue Service

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

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Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning

, 2015, and ending

, 20

Name of foundation THE MARLENE AND J.O. STEWART, JR. FOUNDATION  
RON ACTON, TRUSTEEA Employer identification number  
74-2958268

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

124 W. CASTELLANO SUITE 213

213

(915) 833-6488

City or town, state or province, country, and ZIP or foreign postal code

EL PASO, TX 79912

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at  
end of year (from Part II, col (c), line  
16) \$ 473,134.J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify)

(Part I, column (d) must be on cash basis)

C If exemption application is  
pending, check here. ☐D 1. Foreign organizations, check here. ☐2. Foreign organizations meeting the  
85% test, check here and attach  
computation ☐E If private foundation status was terminated  
under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here. ☐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))(a) Revenue and  
expenses per  
books(b) Net investment  
income(c) Adjusted net  
income(d) Disbursements  
for charitable  
purposes  
(cash basis only)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc. received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments	321.	321.	321.	ATCH 1
	4 Dividends and interest from securities	16,472.	16,472.	16,472.	ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-12,614.			
	b Gross sales price for all assets on line 6a	102,334.			
	7 Capital gain net income (from Part IV, line 2)		904.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) ATCH 3	1,970.	1,970.	1,970.	
	12 Total. Add lines 1 through 11	6,149.	19,667.	18,763.	
	13 Compensation of officers, directors, trustees, etc.	37,000.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 4	14,420.			
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) [5]	2,964.	91.	91.	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 6	7,157.	6,719.	6,719.	
	24 Total operating and administrative expenses. Add lines 13 through 23.	61,541.	6,810.	6,810.	
	25 Contributions, gifts, grants paid	125,686.			125,686.
	26 Total expenses and disbursements. Add lines 24 and 25	187,227.	6,810.	6,810.	125,686.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-181,078.			
	b Net investment income (if negative, enter -0-)		12,857.		
	c Adjusted net income (if negative, enter -0-)			11,953.	

6-36

15

SCANNED NOV 15 2016

**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
<b>Assets</b>	1 Cash - non-interest-bearing . . . . .			
	2 Savings and temporary cash investments . . . . .	39,615.	36,151.	36,151.
	3 Accounts receivable ▶ . . . . .			
	Less allowance for doubtful accounts ▶ . . . . .			
	4 Pledges receivable ▶ . . . . .			
	Less allowance for doubtful accounts ▶ . . . . .			
	5 Grants receivable . . . . .			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7 Other notes and loans receivable (attach schedule) ▶ . . . . .			
	Less allowance for doubtful accounts ▶ . . . . .			
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . .			
	10a Investments - U.S. and state government obligations (attach schedule) . . . . .			
	b Investments - corporate stock (attach schedule) <b>ATCH 7</b> . . . . .	774,364.	592,263.	381,947.
	c Investments - corporate bonds (attach schedule) . . . . .			
	<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶ . . . . .		
Less accumulated depreciation (attach schedule) ▶ . . . . .				
12 Investments - mortgage loans . . . . .				
13 Investments - other (attach schedule) . . . . . <b>ATCH 8</b> . . . . .		50,036.	55,036.	55,036.
14 Land, buildings, and equipment basis ▶ . . . . .				
Less accumulated depreciation (attach schedule) ▶ . . . . .				
15 Other assets (describe ▶ . . . . .)				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .		864,015.	683,450.	473,134.
17 Accounts payable and accrued expenses . . . . .				
18 Grants payable . . . . .				
19 Deferred revenue . . . . .				
20 Loans from officers, directors, trustees, and other disqualified persons . . . . .				
21 Mortgages and other notes payable (attach schedule) . . . . .				
22 Other liabilities (describe ▶ . . . . .)				
23 <b>Total liabilities</b> (add lines 17 through 22) . . . . .	0.	0.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted . . . . .			
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/></b>			
	27 Capital stock, trust principal, or current funds . . . . .	864,015.	683,450.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	29 Retained earnings, accumulated income, endowment, or other funds . . . . .			
	30 <b>Total net assets or fund balances</b> (see instructions) . . . . .	864,015.	683,450.	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	864,015.	683,450.	

**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) . . . . .	<b>1</b>	864,015.
2 Enter amount from Part I, line 27a . . . . .	<b>2</b>	-181,078.
3 Other increases not included in line 2 (itemize) ▶ <b>ATCH 9</b> . . . . .	<b>3</b>	513.
4 Add lines 1, 2, and 3 . . . . .	<b>4</b>	683,450.
5 Decreases not included in line 2 (itemize) ▶ . . . . .	<b>5</b>	
6 <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	<b>6</b>	683,450.

Form **990-PF** (2015)

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> SEE PART IV SCHEDULE					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
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	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> 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 }			<b>2</b>	-12,614.	
<b>3</b> 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			<b>3</b>	0.	

**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.

(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	250,689.	689,715.	0.363468
2013	283,717.	1,037,744.	0.273398
2012	169,755.	1,202,618.	0.141155
2011	291,265.	1,653,879.	0.176110
2010	241,242.	1,801,621.	0.133903
<b>2</b> Total of line 1, column (d)			<b>2</b> 1.088034
<b>3</b> 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			<b>3</b> 0.217607
<b>4</b> Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			<b>4</b> 415,790.
<b>5</b> Multiply line 4 by line 3			<b>5</b> 90,479.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 129.
<b>7</b> Add lines 5 and 6			<b>7</b> 90,608.
<b>8</b> Enter qualifying distributions from Part XII, line 4 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.			<b>8</b> 125,686.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a 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 _____ (attach copy of letter if necessary - see instructions)		1	129.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .		2	
3 Add lines 1 and 2 . . . . .		3	129.
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- . . . . .		5	129.
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015 . . . . .	6a	500.	
b Exempt foreign organizations - tax withheld at source . . . . .	6b		
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c		
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7	500.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .	10	371.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax <input checked="" type="checkbox"/> 371. Refunded <input type="checkbox"/> . . . . .	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? . . . . . If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities		X
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 . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	X	
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T		X
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? . . . . .	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> TX, _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	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 . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

**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	Yes	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	X	
14	The books are in care of ▶ RON ACTON TRUSTEE Telephone no ▶ 915-833-6488 Located at ▶ 124 W CASTELLANO SUITE 213 EL PASO, TX ZIP+4 ▶ 79912			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ and enter the amount of tax-exempt interest received or accrued during the year. ▶ 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

**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)? ☐ Yes ☒ No  
Organizations relying on a current notice regarding disaster assistance check here ☒ X

**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? ☐ Yes ☒ 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? ☐ Yes ☒ No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(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
ATCH 10		37,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(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				

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

Form 990-PF (2015)

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

## Part IX-A Summary of Direct Charitable Activities

## Expenses

**Part IX-B Summary of Program-Related Investments** (see instructions)

Amount

**Total.** Add lines 1 through 3

JSA

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	372,958.
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	49,164.
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	422,122.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	422,122.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	6,332.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	415,790.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	20,790.

**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 )

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	20,790.
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5 . . . . .	<b>2a</b>	129.
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	129.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	20,661.
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	20,661.
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	20,661.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 . . . . .	<b>1a</b>	125,686.
<b>b</b>	Program-related investments - total from Part IX-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	125,686.
<b>5</b>	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) . . . . .	<b>5</b>	129.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	125,557.

**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
<b>1</b> Distributable amount for 2015 from Part XI, line 7 . . . . .				20,661.
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .				
<b>b</b> Total for prior years 20 <u>13</u> , 20 <u>12</u> , 20 <u>11</u> . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010 . . . . .	152,307.			
<b>b</b> From 2011 . . . . .	211,031.			
<b>c</b> From 2012 . . . . .	109,839.			
<b>d</b> From 2013 . . . . .	231,911.			
<b>e</b> From 2014 . . . . .	216,809.			
<b>f</b> Total of lines 3a through e . . . . .	921,897.			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>125,686.</u>				
<b>a</b> Applied to 2014, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2015 distributable amount. . . . .				20,661.
<b>e</b> Remaining amount distributed out of corpus. . . . .	105,025.			
<b>5</b> Excess distributions carryover applied to 2015 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	1,026,922.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016. . . . .				
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . . . .	152,307.			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	874,615.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011 . . . . .	211,031.			
<b>b</b> Excess from 2012 . . . . .	109,839.			
<b>c</b> Excess from 2013 . . . . .	231,911.			
<b>d</b> Excess from 2014 . . . . .	216,809.			
<b>e</b> Excess from 2015 . . . . .	105,025.			

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

NOT APPLICABLE

**1 a** 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation 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) )

NONE

**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

NONE

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

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

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.

ATCH 11

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

ATCH 12

**c** Any submission deadlines:

NONE

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

MUST BE A 501(C)(3) CHARITY

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
<b>a Paid during the year</b>  ATCH 13				
<b>Total</b> . . . . .			<b>3a</b>	125,686.
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			<b>3b</b>	

## Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations )

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )
▼	

JSA  
5E1492 1 000

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash . . . . .	1a(1)	X
	(2) Other assets . . . . .	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization . . . . .	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization . . . . .	1b(2)	X
	(3) Rental of facilities, equipment, or other assets . . . . .	1b(3)	X
	(4) Reimbursement arrangements . . . . .	1b(4)	X
	(5) Loans or loan guarantees . . . . .	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations . . . . .	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign  
Here**

▶ RON ACTON

11/09/2016

► TRUSTEE

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed.

PTIN

P00850099

MAURINE COX, CPA

Maxine E. Carr

11/09/2016

SEIN ▶ 74-2852645

Firm's name ► MAURINE COX, P.C.

Firm's address ► 124 W. CASTELLANO SUITE 202

79912

Phone no 915-772-3660

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					904.	
68.		ASG MANAGD FUTURES STRAGETY FUND CL Y					04/09/2015	06/16/2015
		76.					-8.	
3,924.		BOSTON PARTNERS LONGSHORT RESEARCH INSTL					08/04/2014	05/18/2015
		3,803.					121.	
4,792.		LJM PRESERVATION ANDGROWTH FUND CLASS I					09/22/2014	05/18/2015
		4,832.					-40.	
399.		MAINSTAY MARKETFIELD FUND CLASS I					12/04/2014	06/16/2015
		411.					-12.	
5,291.		MERGER FUND					08/04/2014	06/16/2015
		5,318.					-27.	
1,827.		POWERSHARES ACTIVELY MANAGED ETF TR S&P					08/04/2014	06/16/2015
		2,067.					-240.	
5,044.		STADION TRILOGY ALTERNATIVE CL I					08/04/2014	06/16/2015
		4,966.					78.	
2,734.		ALTEGRIS FUTURES EVOLUTION CL I					08/17/12	11/16/15
		2,396.					338.	
3,903.		ASG MANAGED FUTURES STRATEGY FUND CL Y					03/01/2012	06/16/2015
		3,615.					288.	
4,527.		CBRE CLARION LONG/ SHORT FUND INSTL					03/01/2012	05/18/2015
		3,922.					605.	
5,827.		EATON VANCE GL MACROABSOLUTE RTRN ADV I					03/23/2011	06/16/2015
		5,730.					97.	
4,909.		JOHN HANCOCK GL ABSORETURN STRATS CL I					07/11/2013	06/16/2015
		4,798.					111.	

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
7,831.		JPMORGAN STRATEGIC INCOME OPPS-SELECT 7,852.				12/16/2011 -21.	06/16/2015
7,358.		MAINSTAY MARKETFIREL FUND CLASS I 7,074.				08/17/2012 284.	06/16/2015
3,305.		MERGER FUND 3,331.				03/01/2012 -26.	05/18/2015
4,429.		POWERSHARES ACTIVELY MANAGED ETF TR S&P 4,546.				01/03/2014 -117.	06/16/2015
7,428.		SCHRODER ABSOLUTE RETURN EMD & CUR INV 7,933.				07/11/2013 -505.	11/16/2015
4,497.		HIGHLAND FLOATING RATE OPP CLASS Z 4,534.				10/28/2014 -37.	06/16/2015
7,501.		NUVEEN NWQ FLEXIBLE INCOME CL I 7,523.				10/28/2014 -22.	06/16/2015
26,809.		PIMCO RAE FUNDAMENTAL PLUS INTERNATIONAL 29,619.				06/16/2015 -2,810.	08/28/2015
37,445.		PRINCIPAL SMALL-MID CAP INCOME I 38,879.				10/28/2014 -1,434.	08/28/2015
2,824.		STADION ALTERNATIVE INCOME FUND CL I 2,818.				06/16/2015 6.	08/28/2015
13,949.		THIRD AVENUE FOCUSED CREDIT FUND INVESTO 15,896.				10/28/2014 -1,947.	06/16/2015
10,178.		TBIRD AVENUE FOCUSED CREDIT FUND INSTL 12,901.				08/04/2014 -2,723.	06/16/2015

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
20,114.		ADVISORY RESEAR MLP & ENERGY INC CL I 17,607.					03/19/2013 2,507.	06/16/2015
28,618.		INVESCO HIGH YIELD MUNICIPAL CLASS Y 25,980.					08/23/2013 2,638.	08/28/2015
39,896.		JAMES ALPHA GL REAL ESTATE INV PORT CL I 42,181.					04/06/2013 -2,285.	06/16/2015
27,662.		PIMCO INCOME FUND INSTITUTIONAL FUND 26,742.					12/28/2012 920.	06/16/2015
3,128.		TCW EMERGING MKTS INCOME CL I 3,295.					10/16/2013 -167.	06/16/2015
9,889.		THIRD AVENUE FOCUSED CREDIT FUND INSRL CL 13,636.					08/04/2014 -3,747.	08/28/2015
54,863.		THORNBURG INCOME BUILDER CL I 52,646.					10/16/2013 2,217.	06/16/2015
		CAPITAL GAINS						
101.		SILVER CREEK LONG/SHORT PRTNRS S/T K1					01/15/2015 101.	12/15/2015
1,347.		SILVER CREEK LONG/SHORT PRTNRS L/T L1					01/01/2014 1,347.	12/31/2015
69.		NEW ECONOMY GROWTH PARTNERS S/T K1					01/15/2015 69.	12/31/2015
		NEW ECONOMY GROWTH PARTNERS L/T K1 9,077.					01/01/2014 -9,077.	12/31/2015

**FORM 990-PF - PART IV**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		WASH LOSS SALE					01/01/2014	12/31/2015
TOTAL GAIN (LOSS) .....							<u>-12,614.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
NEW ECONOMY GROWTH PARTNERS LP	181.	181.	181.
SILVER CREEK LONG/SHORT PARTNERS LP	136.	136.	136.
FIDELITY #504034	3.	3.	3.
FIDELITY #504047	1.	1.	1.
TOTAL	<u>321.</u>	<u>321.</u>	<u>321.</u>

## FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
TAX EXEMPT INCOME	1,368.	1,368.	1,368.
SILVER CREEK LONG-SHORT PARTNERS LP	121.	121.	121.
FIDELITY # 504046	1,542.	1,542.	1,542.
FIDELITY # 504047	13,441.	13,441.	13,441.
TOTAL	16,472.	16,472.	16,472.

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION OTHER	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
	1,970.	1,970.	1,970.
TOTALS	1,970.	1,970.	1,970.

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING & TAX	14,420.			
TOTALS	<u>14,420.</u>			

## FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
PAYROLL TAXES	2,873.		
FOREIGN TAX	91.	91.	91.
TOTALS	2,964.	91.	91.

## FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
ADVISORY FEES	2,772.	2,772.	2,772.
OTHER EXPENSES	438.		
NEW ECONOMY GRWTH PRTNRS-K1 IN	2,798.	2,798.	2,798.
SILVER CREEK LNG/SHRT PRTNR-K1	1,149.	1,149.	1,149.
TOTALS	7,157.	6,719.	6,719.

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHED LIST			
MARKETABLE SECURITIES	476,522.	345,910.	322,043.
ALTERNATIVE INVESTMENTS	297,842.	246,353.	59,904.
TOTALS	<u>774,364.</u>	<u>592,263.</u>	<u>381,947.</u>

ATTACHMENT 8

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PAYROLL TAXES OVERPAID	36.	36.	36.
THE PASTORL FILM	50,000.	50,000.	50,000.
OTHER		5,000.	5,000.
TOTALS.	<u>50,036.</u>	<u>55,036.</u>	<u>55,036.</u>

FORM.990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN FROM FLOW THROUGH ENTITY  
BOOK VS TAX DIFFERENCE

3,564.  
-3,051.

TOTAL

513.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
J O STEWART JR 801 CERVANTES COURT EL PASO, TX 79922	VPRES & DIRECTOR	
MARLENE STEWART 801 CERVANTES COURT EL PASO, TX 79922	VPRES & DIRECTOR	
JAMES O STEWART III 745 WILLOW GLEN EL PASO, TX 79922	VPRES & DIRECTOR	
RON F ACTON 1328 CERRITO ALEGRE EL PASO, TX 79912	PRESIDENT & DIRECTOR	37,000.
MYRON BROWN 124 W. CASTELLANO - SUITE 100 EL PASO, TX 79912	VPRES & DIRECTOR	
GRAND TOTALS		<u>37,000.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

RON ACTON  
124 W. CASTELLANO - SUITE 213  
EL PASO, TX 79912  
915-833-6488

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

APPLICATIONS SHOULD BE IN WRITING AND THE INFORMATION SHOULD INCLUDE  
THE NAME OF THE CHARITY, THE PRIMARY FUNCTION OF THE CHARITY,  
WHO THE CHARITY BENEFITS AND THE AMOUNT OF CONTRIBUTION REQUESTED

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CORONADO BAPTIST CHURCH THUNDERBIRD DRIVE EL PASO, TX 79912	NONE	501(C)(3) CHARITY	CONTRIBUTION TO GENERAL FUND OF CHURCH	50.
EL PASO SYMPHONY ORCHESTRA P.O. BOX 180 EL PASO, TX 79942	NONE	501(C)(3) CHARITY	PROMOTE THE ARTS IN EL PASO	35,500.
EL PASO PRO MUSICA P.O. BOX 13328 EL PASO, TX 79913	NONE	501(C)(3) CHARITY	BRING CHRISTIAN AND OTHER CONCERTS TO EL PASO TO PROMOTE THE ARTS IN THIS AREA	20,000.
KINGS KIDS 936 W SUNSET EL PASO, TX 79922-2149	NONE	501(C)(3) CHARITY	PROVIDE CHRISTIAN ENVIRONMENT FOR KIDS	2,900.
LYDIA PATTERSON INSTITUTE 517 S. FLORENCE - P.O. BOX 11 EL PASO, TX 79940	NONE	501(C)(3) CHARITY	WORK SCHOLARSHIP PROGRAM FOR NEEDY CHILDREN	500
RESCUE MISSION OF EL PASO 1949 WEST PAISANO DRIVE EL PASO, TX 79922	NONE	501(C)(3) CHARITY	PROVIDE FOR THE HOMELESS	1,500.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUTH WITH A MISSION P.O. BOX 60579 COLORADO SPRINGS, CO 80960	NONE 501(C)(3) CHARITY	INTERNATIONAL EVANGELISTIC MINISTRY FOR TEENS	1,000.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	NONE 501 (C) 3 CHARITY	TO PRESENT TO ATHLETES AND COACHES AND ALL WHOM THEY INFLUENCE THE CHALLENGE AND ADVENTURE OF RECEIVING JESUS CHRIST.	1,000.
ST. MARK'S PSC 5005 LOVE ROAD EL PASO, TX 79922	NONE 501(C) (3) CHARITY	CHILD CARE AND EDUCATION	3,155.
CUIDAD NUEVA COMMUNITY OUTREACH 810 N. CAMPBELL EL PASO, TX 79901	NONE 501 (C) (3) CHARITY	ADVANCING THE RENEWAL AND DEVELOPMENT OF INNER CITY EL PASO	500.
PON CHILDREN'S DEVELOPMENT CENTER 1101 E. SCHUSTER AVE EL PASO, TX 79902	NONE 501 (C) (3) CHARITY	HELPING CHILDREN WITH DISABILITIES BY THERAPY, EDUCATION AND DAY-CARE	20,000.
KSCE-TV CHANNEL 38 CHRISTIAN TELEVISION 2201 WYOMING EL PASO, TX 79903	NONE 501 (C) (3) CHARITY	PROMOTE CHRISTIAN TELEVISION	14,000.

## RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

## FOUNDATION STATUS OF RECIPIENT

## RECIPIENT NAME AND ADDRESS

## PURPOSE OF GRANT OR CONTRIBUTION

## AMOUNT

WAYSIDE TEEN CENTER 10964 MONTOOD ST EL PASO, TX 79935	PROVIDE A SAFE AND ENCOURAGING ENVIRONMENT FOR TEENS.	300.
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	PUBLIC POLICY RESEARCH DEDICATED TO INDIVIDUAL LIBERTY, LIMITED GOVERNMENT, FREE MARKETS AND PEACE.	1,000.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20001	FORMULATE AND PROMOTE CONSERVATIVE PUBLIC POLICIES BASED ON FREE ENTERPRISE, LIMITED GOVERNMENT, INDIVIDUAL FREEDOM, TRADITIONAL AMERICAN VALUES AND A STRONG NATIONAL DEFENSE.	1,000.
PASO DEL NORTE FOUNDATION 221 N. KANSAS STE 1900 EL PASO, TX 79901	PROMOTES HEALTH BY EDUCATION, RESEARCH AND ADVOCACY.	1,000.
FREEDOM HOOVES P.O. BOX 963 CRAIG, CO 81626	PROVIDE EQUINE ASSISTED THERAPIES THAT PROMOTE PHYSICAL, DEVELOPMENTAL AND MENTAL GROWTH AND HEALING.	975.
YOUNG LIFE	INTRODUCING ADOLESCENTS TO JESUS CHRIST AND HELPING THEM GROW IN THEIR FAITH	1,000.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACLJ P.O. BOX 90555 WASHINGTON, DC 20090-0555	NONE	TO FIGHT EFFECTIVELY FOR LIFE AND FREEDOM	600.
RIO GRANDE CANCER FOUNDATION 616 N. VIRGINIA DR. STE D EL PASO, TX 79902	NONE	DEDICATED TO REDUCING THE HUMAN AND ECONOMIC EFFECTS OF CANCER WITH EFFECTIVE PROGRAMS FOR ADVOCACY, EDUCATION, EARLY DETECTION TO CANCER SURVIVORS.	600.
WATERMARK COMMUNITY CHURCH 7540 LBJ FREEWAY DALLAS, TX 75251		TO CALL ALL PEOPLE TO BE FULLY DEVOTED FOLLOWERS OF CHRIST.	200.
ADVENTURES IN MISSIONS 3723 34TH ST. LUBBOCK, TX 79410		AN APPRENTICE MISSIONS PROGRAM FOR COLLEGE-AGE YOUNG PEOPLE TO WORK TOGETHER TO STRENGTHEN THE CHURCH AND BRING THE LOST TO CHRIST.	400.
BORDERLAND MISSIONS OF MERCY 1001 FALCONHEAD LN. EL PASO, TX 79912		KEY SUPPORTER OF A CHILDREN'S HOME IN JUAREZ, MEXICO.	500.
ST. MARK'S CHURCH 5005 LOVE ROAD EL PASO, TX 79922	NONE	SUPPORTS CHRISTAIN VALUES	600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PRAYFIT MINISTRIES 20929 VENTURA BLVD. SUITE 47373 WOODLAND HILLS, CA 91364	NONE	HELP THOSE IN THE HEALTH AND FITNESS INDUSTRY TOWARD A PERSONAL RELATIONSHIP WITH JESUS CHRIST.	3,000.
CHRISTAIN HANDS IN ACTION 2900 PERSHING DRIVE STE B EL PASO, TX 79903	NONE	TO MATCH VOLUNTEERS WITH URBAN MINISTRIES AND SHORT TERM URBAN MINISTRY OPPORTUNITIES.	4,706.
BGEA	NONE	TO PROCLAIM THE GOSPEL OF JESUS CHRIST BY EVERY EFFECTIVE MEANS AND EQUIP OTHERS TO DO THE SAME.	700.
EL PASO EXPLOREUM 300 W. SAN ANTONIO EL PASO, TX 79901	NONE	INTERACTIVE MUSEUM FOR CHILDREN	5,000.
TEXAS CULTURAL TRUST 823 CONGRESS AVE. STE 707 AUSTIN, TX 78701	NONE	TO BE THE LEADING VOICE FOR ARTS IN EDUCATION, ADVOCACY AND ECONOMIC IMPACT IN TEXAS, SPOTLIGHTING THE ARTSITC EXELLANCE OF OUT STATE.	3,000.
YWCA EL PASO DEL NORTE 201 E. MAIN DR. EL PASO, TX 79901	NONE	DWEDICATED TO ELIMINATING RACISM, EMPOWERING WOMEN AND PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY FIOR ALL	1,000.
TOTAL CONTRIBUTIONS PAID			125,686.