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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation EULA MAE AND JOHN BAUGH FOUNDATION		A Employer identification number 76-0457820	
% DOUG CHILES		B Telephone number (see instructions) (713) 466-4945	
Number and street (or P O box number if mail is not delivered to street address) 15329 CLEVEDON LANE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 77040		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 163,585,541		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule) . . . . .	170,137			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments	970,010	970,010		
	4 Dividends and interest from securities . . . . .	2,474,783	2,474,783		
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	5,998,196			
	b Gross sales price for all assets on line 6a 35,567,167				
	7 Capital gain net income (from Part IV, line 2) . . .		5,998,196		
	8 Net short-term capital gain . . . . .			44,230	
	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) . . . . .	16,427	16,427		
	12 Total.Add lines 1 through 11 . . . . .	9,629,553	9,459,416	44,230	
	13 Compensation of officers, directors, trustees, etc	205,000	138,122		68,333
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule). . . . .	1,456			
	b Accounting fees (attach schedule). . . . .	4,700	0	0	4,700
	c Other professional fees (attach schedule) . . . . .	510,915	510,915		
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . .	87,628			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings. . . . .	21,229			21,229
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule). . . . .	47,624	47,624		
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	878,552	696,661	0	94,262
	25 Contributions, gifts, grants paid . . . . .	8,031,791			8,031,791
	26 Total expenses and disbursements.Add lines 24 and 25	8,910,343	696,661	0	8,126,053
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	719,210			
	b Net investment income (if negative, enter -0-)		8,762,755		
	c Adjusted net income(if negative, enter -0-) . . .			44,230	

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .				
	2	Savings and temporary cash investments . . . . .	4,384,713	11,227,986	11,227,986	
	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) . . . . .	115,163,444	115,045,827	136,392,591	
	c	Investments—corporate bonds (attach schedule) . . . . .	15,558,582	15,113,211	15,954,372	
	11	Investments—land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____					
12	Investments—mortgage loans. . . . .					
13	Investments—other (attach schedule) . . . . .	5,521,020	0	0		
14	Land, buildings, and equipment basis ▶ _____					
	Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	50,647	10,592	10,592		
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	140,678,406	141,397,616	163,585,541		
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule). . . . .				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22) . . . . .	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds . . . . .	524,713	524,713		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	140,153,693	140,872,903		
	30	Total net assets or fund balances(see instructions) . . . . .	140,678,406	141,397,616		
31	Total liabilities and net assets/fund balances(see instructions) . . . . .	140,678,406	141,397,616			

Part III			Analysis of Changes in Net Assets or Fund Balances	
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return) . . . . .	1	140,678,406	
2	Enter amount from Part I, line 27a . . . . .	2	719,210	
3	Other increases not included in line 2 (itemize) ▶ _____	3		
4	Add lines 1, 2, and 3 . . . . .	4	141,397,616	
5	Decreases not included in line 2 (itemize) ▶ _____	5		
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	141,397,616	

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	5,998,196
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .	}	3	44,230

Part V

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	7,788,485	167,825,928	0 046408
2013	7,285,355	156,348,255	0 046597
2012	7,177,766	144,327,263	0 049733
2011	7,193,769	143,360,219	0 05018
2010	4,560,751	138,375,478	0 032959

2	Total of line 1, column (d). . . . .	2	0 225877
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 045175
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. . . . .	4	165,644,261
5	Multiply line 4 by line 3. . . . .	5	7,482,979
6	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	6	87,628
7	Add lines 5 and 6. . . . .	7	7,570,607
8	Enter qualifying distributions from Part XII, line 4. . . . .	8	8,126,053

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

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

1a

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

b

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

c

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

2

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

2

3

Add lines 1 and 2. . . . .

3

87,628

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

5

**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

5

87,628

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

98,220

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

98,220

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ 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

10,592

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 10,592 **Refunded**

11

Part VII-AStatements Regarding Activities

1a

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

1a

No

b

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

1b

No

*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.*

c

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

1c

No

d

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

e

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

2

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

2

No

3

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

3

No

4a

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

4a

No

b

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

4b

5

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

5

No

6

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

6

Yes

7

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

7

Yes

8a

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

b

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

8b

Yes

9

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

9

No

10

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

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address				
14	The books are in care of DOUG CHILES Telephone no (713) 466-4945 Located at 15329 CLEVEDON LANE HOUSTON TX ZIP+4 77040			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	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)?	Yes	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 ).	Yes	No	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		Yes	No
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

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

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

b

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

5b

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

☒

c

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

☐ Yes

☐ No

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

6a

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

☐ Yes

☒ No

b

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

6b

No

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

7a

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

☐ Yes

☒ No

b

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

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BARBARA N BAUGH 40 HIGH CRESCENT SAN ANTONIO, TX 78257	PRESIDENT 4 0	0	0	0
JACQUELINE B MOORE 40 HIGH CRESCENT SAN ANTONIO, TX 78257	VICE PRESIDENT 2 0	0	0	0
JULIA B CLOUD 40 HIGH CRESCENT SAN ANTONIO, TX 78257	SECRETARY 2 0	0	0	0
DOUGLAS C CHILES 15329 CLEVEDON LANE HOUSTON, TX 77040	TREASURER, EXEC DIR 20 0	205,000	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

Total

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

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BARCLAY'S WEALTH MANAGEMENT	INVESTMENT FEES	467,923
1301 MCKINNEY STREET SUITE 400		
HOUSTON,TX 77010		
Total number of others receiving over \$ 50,000 for professional services. . . . .		

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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



**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>	160,187,550
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	5,348,545
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	2,630,667
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	168,166,762
<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>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	168,166,762
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	2,522,501
<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>	165,644,261
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	8,282,213

**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>	8,282,213
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	87,628
<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>	87,628
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	8,194,585
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	8,194,585
<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>	8,194,585

**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>	8,126,053
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	0
<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>	0
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	0
<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>	8,126,053
<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>	87,628
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	8,038,425

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				8,194,585
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only. . . . .			5,079,051	
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010. . . . .				
b From 2011. . . . .				
c From 2012. . . . .				
d From 2013. . . . .				
e From 2014. . . . .	0			
f Total of lines 3a through e. . . . .	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 8,126,053				
a Applied to 2014, but not more than line 2a			5,079,051	
b Applied to undistributed income of prior years (Election required—see instructions). . . . .				
c Treated as distributions out of corpus (Election required—see instructions). . . . .				
d Applied to 2015 distributable amount. . . . .				3,047,002
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
d Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				5,147,583
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	0			
10 Analysis of line 9				
a Excess from 2011. . . . .				
b Excess from 2012. . . . .				
c Excess from 2013. . . . .				
d Excess from 2014. . . . .				
e Excess from 2015. . . . .	0			

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

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

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

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

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

## 1 Information Regarding Foundation Managers:

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

See Additional Data Table

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

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

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

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

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

**c** Any submission deadlines

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

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

Form **990-PF** (2015)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .			14	970,010	
<b>4</b>	Dividends and interest from securities. . .			14	2,474,783	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property . . . . .					
<b>7</b>	Other investment income. . . . .					
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .			18	5,998,196	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory . . .					
<b>11</b>	Other revenue <b>a</b> SECURITY TRADING INCOME FROM PSHIPS			18	16,427	
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal Add columns (b), (d), and (e). .				9,459,416	
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . . (See worksheet in line 13 instructions to verify calculations )			<b>13</b>		9,459,416

[illegible]



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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	Date acquired (c) (mo , day, yr )	(d) Date sold (mo , day, yr )
1002 ACRES CALDWELL CO TX		2007-08-27	2015-10-12
PUBLICLY TRADED SECURITIES			
PUBLICLY TRADED SECURITIES			
SEC 1256 FROM PASS-THROUGH			
SEC 1256 FROM PASS-THROUGH			
CAPITAL GAIN DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,046,860		5,521,020	-2,474,160
25,914,776		19,311,541	6,603,235
5,565,996		4,736,410	829,586
44,230			44,230
66,346			66,346
			835,732

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2,474,160
			6,603,235
			829,586
			44,230
			66,346

**Form 990PF Part XV Line 1a - 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).**

JOHN F BAUGH AND EULA MAE BAUGH WE
CONTRIBUTED MORE THAN 2 OF TOTAL C
AND EULA MAE BAUGH ARE NOW DECEASED
BENEFICIARY OF JOHN BAUGH'S DEFERRE
FUNDS FROM THE PLAN EULA MAE BAUG
IN 2008 2009 AND 2010 THE BARBAR
CONTRIBUTED FUNDS IN 2010-2015



TY 2015 Accounting Fees Schedule

**Name:** EULA MAE AND JOHN BAUGH FOUNDATION

**EIN:** 76-0457820

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,700			4,700

**Note:** To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2015 Depreciation Schedule**

**Name:** EULA MAE AND JOHN BAUGH FOUNDATION

**EIN:** 76-0457820

**TY 2015 Investments Corporate Bonds Schedule****Name:** EULA MAE AND JOHN BAUGH FOUNDATION**EIN:** 76-0457820

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
BONDS	15,098,654	15,770,963
ACCRUED INTEREST	14,557	183,409

**TY 2015 Investments Corporate Stock Schedule****Name:** EULA MAE AND JOHN BAUGH FOUNDATION**EIN:** 76-0457820

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
SYSCO CORPORATION	21,947,590	26,978,000
INDEXED MUTUAL FUNDS	12,396,740	12,241,757
INTERNATIONAL MUTUAL FUNDS	28,816,010	29,811,062
MANAGED EQUITIES	38,905,429	52,949,696
KINDER MORGAN MANAGEMENT	0	0
FANNIE MAE PFD	0	0
HEDGE FUNDS	8,272,603	9,217,068
PRIVATE EQUITY FUNDS	4,707,455	5,195,008

**TY 2015 Investments - Other Schedule**

**Name:** EULA MAE AND JOHN BAUGH FOUNDATION

**EIN:** 76-0457820

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LOCKHART REAL ESTATE	AT COST	0	0

## TY 2015 Other Assets Schedule

**Name:** EULA MAE AND JOHN BAUGH FOUNDATION

**EIN:** 76-0457820

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL EXCISE TAX	41,690	10,592	10,592
FEDERAL INCOME TAX RECEIVABLE	8,957	0	0

## TY 2015 Other Expenses Schedule

**Name:** EULA MAE AND JOHN BAUGH FOUNDATION

**EIN:** 76-0457820

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES & MISCELLANEOUS	31,366	31,366		
FOREIGN TAX WITHHELD	13,518	13,518		
INSURANCE	2,740	2,740		

**TY 2015 Other Income Schedule****Name:** EULA MAE AND JOHN BAUGH FOUNDATION**EIN:** 76-0457820

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SECURITIES TRADING INCOME FROM PSHIPS			
SPECIAL SITUATIONS TECHNOLOGY FUND II	-35,803	-35,803	
SPECIAL SITUATIONS FUND III QP, LP	-39,798	-39,798	
ALKEON GROWTH RJ PARTNERS LP	-56,992	-56,992	
ALLIANCEBERNSTEIN DBT-EUROPEAN OPPORT	146,484	146,484	
lazard	1,927	1,927	
FIDELITY IN LIEU PAYMENTS	609	609	



TY 2015 Other Professional Fees Schedule

**Name:** EULA MAE AND JOHN BAUGH FOUNDATION

**EIN:** 76-0457820

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MONEY MANAGEMENT FEES	510,915	510,915		

TY 2015 Taxes Schedule

**Name:** EULA MAE AND JOHN BAUGH FOUNDATION

**EIN:** 76-0457820

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	87,628			

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF.</b>  ▶ <b>Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.</b>	OMB No 1545-0047  <b>2015</b>

<b>Name of the organization</b> EULA MAE AND JOHN BAUGH FOUNDATION	<b>Employer identification number</b> 76-0457820
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Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

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

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

<b>Name of organization</b> EULA MAE AND JOHN BAUGH FOUNDATION	<b>Employer identification number</b> 76-0457820
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person <input checked="" type="checkbox"/>
	BARBARA BAUGH CHARITABLE LEAD TRUST 40 HIGH CRESCENT	\$ 100,000	Payroll <input type="checkbox"/>
	SAN ANTONIO, TX78257		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2			Person <input checked="" type="checkbox"/>
	BARBARA BAUGH CHARITABLE LEAD TRUST 40 HIGH CRESCENT	\$ 70,137	Payroll <input type="checkbox"/>
	SAN ANTONIO, TX78257		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
		\$	Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
		\$	Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
		\$	Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
		\$	Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/>
		\$	Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Employer identification number</b>
76-0457820

**Part II** **Noncash Property**  
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

<b>Name of organization</b> EULA MAE AND JOHN BAUGH FOUNDATION	<b>Employer identification number</b> 76-0457820
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Part III

*Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed

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

**Eula Mae & John Baugh Foundation**  
**2015 Foundation Grants**

	<b><u>Date</u></b>	<b><u>Name and Address</u></b>	<b><u>Amount</u></b>	<b><u>Purpose of grant or contribution</u></b>
Grants Made				
1	6/30/2015	Baptist Center for Ethics P O Box 150506 Nashville, TN 37215-0506	165,000.00	operating funds
2	2/9/2015	Baptist Child and Family Services	300,000.00	capital project
	9/16/2015	Baptist Child and Family Services 1506 Bexar Crossing San Antonio TX 78232	100,000 00	operating funds
3	3/25/2015	Baptist History and Heritage Society 151 Broadleaf Drive MAcon, GA 31210	50,000.00	operating funds
4	2/9/2015	Baptist Joint Committee	500,000 00	operating funds
	2/9/2015	Baptist Joint Committee 200 Maryland Avenue NE Washington DC 20002-5797	800.00	event sponsorship
5	3/16/2015	Baptist News Global	250,000.00	operating funds
	4/20/2015	Baptist News Global	1,200.00	event sponsorship
	6/3/2015	Baptist News Global	400 00	event sponsorship
	6/24/2015	Baptist News Global	250,000.00	operating funds
	9/16/2015	Baptist News Global	250,000 00	operating funds
	12/2/2015	Baptist News Global P O Box 23769, Jacksonville, FL 32241	250,000 00	operating funds
6	4/1/2015	Baptist Theological Seminary at Richmond	200,000 00	operating funds
	11/20/2015	Baptist Theological Seminary at Richmond 3400 Brook Road Richmond, VA 23227	50,000.00	operating funds
7	6/24/2015	Baptist University of the Americas 8019 S Pan Am Expressway San Antonio, TX 78224	300,000.00	operating funds
8	2/9/2015	Baptist Women in Ministry Attn Pamela Durso P O Box 941294 Atlanta, GA 31141-1294	75,000 00	operating funds
9	9/22/2015	Baptists Today P.O. Box 6318 Macon, Georgia 31208	60,000 00	operating funds
10	3/25/2015	Baylor Law School 1114 S University Parks Dr , Waco Tx 76706	1,500 00	Mock Trial
11	4/1/2015	Baylor University	250,000 00	Hillis Scholars Program
	4/1/2015	Baylor University	250,000.00	Vardaman Endowed Fund
	10/30/2015	Baylor University 1301 S University Parks Dr , Waco Tx 76798	129,391.00	Archive Project
12	4/1/2015	BH Carroll Theological Institute 120 E. Abram Arlington, Texas 76010	250,000 00	Building Fund
13	11/3/2015	Cambellsville University 1 University Dr , Campbellsville, KY 42718	50,000 00	operating funds
14	2/9/2015	Center for Medical Humanities & Ethics UT Health Science Ctr., 7703 Floyd Curl Dr., San Antonio, TX 78229	25,000 00	operating funds
15	2/9/2015	Central Baptist Theological Seminary	250,000 00	operating funds
	4/1/2015	Central Baptist Theological Seminary	250,000.00	endowment fund
	9/16/2015	Central Baptist Theological Seminary	250,000.00	endowment fund
	11/3/2015	Central Baptist Theological Seminary 6601 Monticello Shawnee, KS 66226	250,000 00	endowment fund
16	2/9/2015	Christian Ethics Today Box 1238, Banner Elk, NC 28604	35,000.00	operating funds
17	11/20/2015	Christian Life Commission	15,000.00	operating funds

**Eula Mae & John Baugh Foundation**  
**2015 Foundation Grants**

	<b><u>Date</u></b>	<b><u>Name and Address</u></b>	<b><u>Amount</u></b>	<b><u>Purpose of grant or contribution</u></b>
		7557 Rambler Road, Suite 1200, Dallas, TX 75231		
18	2/9/2015	Christian Unity Ministries PO Box 701685, San Antonio, TX 78270	10,000.00	operating funds
19	4/1/2015	Cooperative Baptist Fellowship	300,000 00	operating funds
	10/9/2015	Cooperative Baptist Fellowship 2930 Flowers Road South Atlanta, GA 30341	51,000 00	operating funds
20	1/5/2015	Ecumenical Center for Religion and Health	10,000.00	operating funds
	2/9/2015	Ecumenical Center for Religion and Health 8310 Ewing Halsell Dr , San Antonio, TX 78229	20,000 00	operating funds
21	2/9/2015	Global Women P O Box 1535 Pelham, AL 35124	50,000 00	operating funds
22	2/9/2015	Hand in Hand 7832 SW Capital Hwy, Portland, OR 97219	20,000.00	operating funds
23	2/9/2015	Hope Manifest	100,000.00	operating funds
	6/30/2015	Hope Manifest	125,000.00	operating funds
	11/20/2015	Hope Manifest P O. Box 12291 Birmingham, AL 35202	30,000.00	operating funds
24	3/30/2015	Liberty Christian School 1301 South Highway 377, Argyle, TX 76226	100,000.00	Capital Campaign
25	3/16/2015	Mercer University 1400 Coleman Avenue MAcon GA 30341	500,000 00	Baugh Leadership Center
26	10/30/2015	Passport, Inc 3421 Sierra Dr , Birmingham, AL 35216	250,000 00	operating funds
27	11/20/2015	Pastors for Texas Children P O Box 471155, Fr Worth, Tx 76147	30,000.00	operating funds
28	2/18/2015	Seminary Plus 5805 Sweetbriar Dr , Richardson, TX 75082	5,000 00	operating funds
29	12/2/2015	South Main Baptist Church 4100 Main St., Houston, TX 77002	127,500.00	Capital Project
30	11/3/2015	St. Mary's University 14107 Circle A Trail, Helotes, TX 78023	40,000 00	operating funds
31	2/9/2015	Texas Baptist Mission Foundation 333 N. Washington Ave., Dallas, TX 75246	30,000.00	operating funds
32	6/8/2015	Texas Baptists Committed 4100 Main Street, Houston, TX 77002	25,000 00	operating funds
33	9/16/2015	The Hymn Society in the US and Canada 8040 Villa Park Dr #250, Henrico, VA 23228	150,000 00	operating funds
34	2/9/2015	University of Mary Hardin Baylor 900 College St., Belton, TX 76513	250,000 00	capital project
35	2/9/2015	Waco Foundation 1227 N Valley Mills Dr #235, Waco, TX 76710	20,000.00	operating funds
36	12/2/2015	Wake Forest University 1834 Wake Forest Road, Winston-Salem, NC 27106	150,000 00	James Dunn Chair
37	3/16/2015	Wilshire Baptist Church 4316 Abrams Rd., Dallas, TX 75214	150,000.00	Wilshire Residency Program



**Eula Mae & John Baugh Foundation**  
**2015 Foundation Grants**

	<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose of grant or contribution</u>
38	6/5/2015	Woodland Baptist Church	30,000.00	operating funds
	12/2/2015	Woodland Baptist Church 15315 Huebner Rd, San Antonio, TX 78248	100,000 00	operating funds
39	6/3/2015	Word & Way 3236 Emerald Ln Suite 400 Jefferson City, MO 65109-3700	100,000.00	operating funds
40	1/30/2015	Youth Choirs, Inc.	25,000.00	operating funds
	2/9/2015	Youth Choirs, Inc.	225,000 00	operating funds
	7/9/2015	Youth Choirs, Inc PO Box 781663 San Antonio TX 78278	200,000.00	operating funds
Total Grants Made			----- \$ 8,031,791.00 =====	