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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

| artment of the Treasury nal Revenue Service | | _ | this form as it may be mad ructions is at www.irs.gov/f | · · | Open to I | |
|--|-------------------------------------|-------------|---|---------|----------------------|-------|
| For the 2015 calend | lar year, or tax year beginning | 020115 | , 2015, and ending | 0131 | , 20 16 | |
| Check if applicable C | Name of organization NOT AN BYAN EC | NIMINATION. | | D Emplo | ver identification n | umber |

| В | Check if a | If applicable C Name of organization NOLAN RYAN FOUNDATION D Employer identification number | | | | | | | | | |
|--------------------------------|----------------|---|--|--------------------|---|--|--|--|--|--|--|
| X | Address of | | | 76-029 | 0880 | | | | | | |
| | Name cha | nge Number and street (or P O box if mail is not delivered to street address) Room/s | uite | E Telephone number | | | | | | | |
| | Initial retu | n 3600 E PALM VALLEY BLVD | | 512-23 | 8-2204 | | | | | | |
| | Final return | terminated City or town, state or province, country, and ZIP or foreign postal code | | | | | | | | | |
| | Amended | return ROUND ROCK TX 78665 | | G Gross | receipts \$ 280,983 | | | | | | |
| | Application | n pending F Name and address of principal officer DESA_SWAIM | H(a) Is this a | group return fo | r subordinates? Yes X No | | | | | | |
| | | 3600 E PALM VALLEY BLVD, ROUND ROCK, TX 78665 | 1 | | es included? Tes No | | | | | | |
| <u> </u> | Tax-exem | | If "I | No," attach | a list (see instructions) | | | | | | |
| J | Website: | ► NOLANRYANFOUNDATION.ORG | H(c) Group | exemptio | n number 🕨 | | | | | | |
| K | Form of or | ganization X Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation | ation 1989 | M Stat | e of legal domicile TX | | | | | | |
| P | art I | Summary | | | - | | | | | | |
| | 1 | Briefly describe the organization's mission or most significant activities: SEE S | CHEDULE O | | | | | | | | |
| Se | | | | | *************************************** | | | | | | |
| Activities & Governance | | | | | | | | | | | |
| Ver | 2 (| Check this box $ ightharpoonupigcup\Box$ if the organization discontinued its operations or disposed | of more tha | n 25% o | f its net assets. | | | | | | |
| ŝ | | lumber of voting members of the governing body (Part VI, line 1a) | | | | | | | | | |
| ∞ ŏ | 4 1 | lumber of independent voting members of the governing body (Part VI, line 1b |) | . 4 | | | | | | | |
| tie | 5 | otal number of individuals employed in calendar year 2015 (Part V, line 2a) | | . 5 | 2 | | | | | | |
| ξ | 6 | otal number of volunteers (estimate if necessary) | | . 6 | (| | | | | | |
| Ą | 7a - | otal unrelated business revenue from Part VIII, column (C), line 12 | | . 7a | | | | | | | |
| | b | Net unrelated business taxable income from Form 990-T, line 34 | | . 7b | | | | | | | |
| | | | Prior Y | ear | Current Year | | | | | | |
| Φ | 8 (| Contributions and grants (Part VIII, line 1h) | | 80,964 | 99,067 | | | | | | |
| enc | 9 1 | Program service revenue (Part VIII, line 2g) | | | | | | | | | |
| Revenue | 10 | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 2,198 | 7,651 | | | | | | |
| _ | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 344.4 | 122,005 | 91,656 | | | | | | |
| | 12 | otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), lline 12) | 1 | 205,167 | 198,374 | | | | | | |
| | 13 (| Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 7 d 7 h | 280,833 | 43,260 | | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) 🚍 🤰 📜 20 7 🖑 | ₹ | 0 | | | | | | | |
| S | 14- 4 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | , [| 78,070 | 78,070 | | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | ₹~. ```` | | (| | | | | | |
| xpe | b ⁻ | otal fundraising expenses (Part IX, column (D), line 25) | يا الله الله الله الله الله الله الله ال | £ | 1 | | | | | | |
| W | 11/ | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 39,362 | 26,616 | | | | | | |
| | 18 | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . | | 398,265 | | | | | | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | (| 193,098 | 50,428 | | | | | | |
| Net Assets or Fund Balances | 3 | | Beginning of C | urrent Year | End of Year | | | | | | |
| sets | 20 - | otal assets (Part X, line 16) | 1, | 347,099 | 1,405,148 | | | | | | |
| A P | 21 | otal liabilities (Part X, line 26) | | 0 | | | | | | | |
| | | let assets or fund balances. Subtract line 21 from line 20 | 1, | 347,099 | 1,405,148 | | | | | | |
| P | art II | Signature Block | | | | | | | | | |
| Un | nder penalti | es of perjury, I declare that I have examined this return, including accompanying schedules and state and complete Declaration of preparer (other than officer) is based on all information of which prepare | ements, and to | the best of | my knowledge and belief, it is | | | | | | |
| | ie, correct, | and complete declaration of preparer (other trian officer) is based on all information of which prepare | er nas any know | reage | | | | | | | |
| C: | | Truy worm | | | | | | | | | |
| Sig | | Signature of officer | Da | ate 7 | 17/17 | | | | | | |
| He | ere | Desa Swam | | -1 | 17/11 | | | | | | |
| | | Type or print name and title | | | | | | | | | |
| Pa | iid | Print/Type preparer's name Preparer's signature | ate | Check | ☑ If PTIN | | | | | | |
| Pr | eparer | DAVID I STEIN 2 | 2/14/2017 self-employed P01201546 | | | | | | | | |
| Us | se Only | | Firi | n's EIN ▶ | 33-0695389 | | | | | | |
| N 4 - | 4h - 1D2 | Firm's address > 6540 LUSK BLVD, STE C140, SAN DIEGO, CA 92121 | Pho | one no 85 | 8-457-5967 | | | | | | |
| _ | | discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | | | | | |
| For | Paperwo | rk Reduction Act Notice, see the separate instructions. | | | Form 990 (2015) | | | | | | |

Part IV ` `Checklist of Required Schedules

| ٠. | | | Yes | No |
|------|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | _ | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III </i> | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i> | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | х | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . | 11e | | х |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | x |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | x |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | х |
| | · · · · · · · · · · · · · · · · · · · | | | |

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|----------|---|------------|-------|----------------|
| Part | Checklist of Required Schedules (continued) | | V | |
| 20 2 | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | Yes | No |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | X |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | _ |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | 22 | X | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | _ x |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | x |
| b c | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | x |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | Х |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | x |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | _ | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | ^ |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | | x |
| | | | n 990 | _ |

Form **990** (2015)

| Part | | | _ | | |
|---------|---|--------------------|-------------|--------------|----------|
| •• | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | | | |
| 4 | · · · · · · · · · · · · · · · · · · | اما | | Yes | No |
| _ | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to | | | | |
| С | reportable gaming (gambling) winnings to prize winners? | o vendors and | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a 2 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment t | | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see insti | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year | | 3a | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Sc | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature of | | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, o | or other financial | | | |
| | account)? | | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ▶ | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Fir | nancial Accounts | | | , |
| E o | (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax | voor? | 5a | | |
| 5a b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter | | 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | r transaction: | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,00 | 00, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | 6a | | х |
| b | If "Yes," did the organization include with every solicitation an express statement that such | contributions or | | | |
| | gifts were not tax deductible? | | 6b | | <u></u> |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and | partly for goods | | | |
| | and services provided to the payor? | | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property f required to file Form 8282? | or which it was | | | |
| a | If "Yes," indicate the number of Forms 8282 filed during the year | | 7c | | |
| d e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b | L | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene | | 7f | | |
| g g | If the organization received a contribution of qualified intellectual property, did the organization file Form | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file | • | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | <u> </u> |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers | son? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | ا .م. ا | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| ь 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . Section 501(c)(12) organizations. Enter: | [100] | | | |
| a | Gross income from members or shareholders | 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 110 | | | |
| | against amounts due or received from them.) | 11b | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu organization filing Form 990 | of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedul | e O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | l l | | | |
| | the organization is licensed to issue qualified health plans | 13b | | | |
| C | Enter the amount of reserves on hand | 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? . | Pohodulo O | 14a | | <u> </u> |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S | scriedule U . | 14b | | <u> </u> |

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|-------|--|--------|---------------|----------|
| Part | | | | |
| • • | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | | | _ |
| Socti | Check if Schedule O contains a response or note to any line in this Part VI | • • | • • | <u> </u> |
| Secti | on A. Governing Body and Management | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 7 | | | |
| | If there are material differences in voting rights among members of the governing body, or | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent . 1b 7 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | | , |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | x |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | х |
| b | | | | |
| | stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | х | |
| þ | Each committee with authority to act on behalf of the governing body? | 8b | х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | x |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | ue C | |) |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | Х |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | х |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | <u> </u> |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | x |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | Х |
| b | Other officers or key employees of the organization | 15b | | Х |
| 160 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | Toa | | Х |
| _ | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 46h | | |
| Secti | on C. Disclosure | 16b | <u> </u> | L |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NONE | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | n 501(| c)(3)s | only) |
| | available for public inspection. Indicate how you made these available. Check all that apply. | • | . , . , - | 37 |
| | ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int | erest | policy | y, and |
| | financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | : > | |
| | CHARLES M STAGG CPA 108 S HARDIE ST ALVIN, TX 77511 281-331-0140 | | | |

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|------|---|
| 2000 | • |
| | |

Form 990 (2015)

| Part VII | Compensation of Officers, | Directors, Trustees, Ke | ey Employees, Highes | t Compensated Employee | s, and |
|----------|---------------------------|-------------------------|----------------------|------------------------|--------|
| | Independent Contractors | | | | |

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| Check this box if neither the organization no | r any relate | d org | aniz | atio | n c | ompe | nsa | ited any curren | t officer, director | , or trustee. |
|---|---|-------------------------------|-------|---------------------|----------|-----------------------------------|------|---|--|--|
| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | office office or direct | unles | Pos neck s pe | rson | than of the both or/trus employee | n an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) JUDY BLUNCK SEC/TREAS | 40 | | | х | | | | 42,475 | 0 | 0 |
| (2) RUTH RYAN | 0. | | | | | | | | | |
| PRESIDENT | 0 | X | | Х | _ | | | | _ | |
| (3) nolan ryan | 0 | | | | | | ĺ | | | |
| DIRECTOR | 0 | X | | | _ | <u> </u> | _ | <u> </u> | | |
| (4) REESE RYAN | 0 | | | | | | | | | |
| VICE PRESIDENT | 0 | X | | Х | | | _ | | | |
| (5) RICK GORNTO | 0 |] | | Ì ' | Ì ' | ĺ | 1 | 1 | | |
| DIRECTOR | 0 | X | | | | | | | | |
| (6) DON SANDERS | 0 | | | | | | | | | |
| DIRECTOR | 0 | х | | | <u> </u> | | | <u> </u> | | |
| (7) TROY LEWIS | 0 | | | | | | | | | |
| DIRECTOR | 0 | Х | | <u> </u> | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | - | | | | | | | | | |
| (13) | | | | | | | | - | | |
| <u>(14)</u> | | _ | | | | | - | | | |

| ٠, | (A) Name and title | (B) Average hours per week (list any | box, | unles er and | s pe | ition more rson irect | than on the street that the st | an ee) | (D) Reportable compensation from | (E) Reportab compensatior related | | (F) Estimated amount of other |
|------------|---|--|------------|-----------------------|---------------|--------------------------------|--|--------------|--|------------------------------------|--------------------|--|
| | | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizatio (W-2/1099-M | | compensation from the organization and related organizations |
| 15) | | | | | | | | | | | | |
| 16) | | | | | | | | | | | | |
| 17) | | | | | | - | | | | | | |
| 18) | | | | | | _ | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | <u> </u> |
| | · | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 24) | | - | | | | | | | | | | |
| 25) | | | | | | | | | | | | |
| С | Sub-total | VII, Sectio | n A | | | | | ▶ ▶ | 42,475 | | 0 | |
| 2 | Total number of individuals (including bu reportable compensation from the organ | t not limited | | | | | | _ | | ore than \$10 | | of |
| 3 | Did the organization list any former or employee on line 1a? If "Yes," complete | Schedule J | for su | ıch . | indi | vidu | ıal | | | | | 3 |
| 4 | For any individual listed on line 1a, is the organization and related organizations undividual | greater that | an \$1 | 50,0 | | ? If | "Yes | s," | complete Sch | edule J fo. | r such | 4 |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | ation or ind | | 5 |
| ectio 1 | on B. Independent Contractors Complete this table for your five highest compensation from the organization. Relyear. | compensate | ed inc | lepe | ende or th | ent o | contra alenda | acto ar y | ors that receive ear ending wit | ed more tha h or within t | n \$100 the org | ,000 of anization's ta |
| | (A) Name and business add | dress | _ | | | | | | (B) Description of s | ervices | (| (C) Compensation |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Par | VIII | Charlet School of Contains a recommendation of the Charlet School of Contains a recommendation of the Charlet School of | | D-4 \ //III | | |
|--|--------------|---|---------------|--|---|--|
| | ` | Check if Schedule O contains a response or note to | Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a b c | Federated campaigns 1a Membership dues 1b Fundraising events 1c | | | | |
| Gifts lar A | d | Related organizations 1d |] | | | |
| ons, O | e | Government grants (contributions) 1e | _ | | | |
| ber | f | All other contributions, gifts, grants, and similar amounts not included above 1f 99,067 | | | | |
| ntrik d Ot | g | Noncash contributions included in lines 1a-1f. \$ | | | | |
| | h | Total. Add lines 1a–1f | 99,067 | | | |
| Program Service Revenue | 2a | Business Code | | | | |
| Rev | b | | | | | |
| <u>Vi</u> Ce | С | | | | | |
| Sen | d | | | | | |
| ram | е | All abbas are areas | | | | |
| Prog | f g | All other program service revenue . Total. Add lines 2a–2f | 0 | | | |
| | 3 | Investment income (including dividends, interest, | | | | |
| | | and other similar amounts) | 7,651 | 7,651 | | |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | |
| | 5 | Royalties | | | | <u> </u> |
| | 6a | Gross rents | | | | |
| | b | Less: rental expenses |] | | | |
| | С | Rental income or (loss) 0 0 | | | | |
| | d | Net rental income or (loss) | 0 | | | |
| | 7a | Gross amount from sales of (i) Securities (ii) Other assets other than inventory | - | | | |
| | b | Less. cost or other basis | 1 | | | |
| | | and sales expenses . | | | | |
| | C | Gain or (loss) 0 0 | | ······· | | |
| | d | Net gain or (loss) | 0 | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ | | | | |
| ner Re | | of contributions reported on line 1c) See Part IV, line 18 a 131,493 | | | | |
| ö | 1 | Less: direct expenses b 61,824 | | ļ | — 1 1 | |
| | | Net income or (loss) from fundraising events . ▶ Gross income from gaming activities. See Part IV, line 19 | 69,669 | | | |
| | ь | Less: direct expenses b | | | | |
| | | Net income or (loss) from gaming activities ▶ | 0 | | | |
| | 10a | Gross sales of inventory, less returns and allowances a 50,423 | | | | |
| | | Less: cost of goods sold b 28,436 | | | | |
| | <u>C</u> | Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code | 21,987 | 21,987 | · · · · · · · · · · · · · · · · · · · | |
| | 11a | | | | | |
| | b | | - | | | |
| | c | | | · · · · · | | |
| | d | All other revenue | | | | |
| | e | Total Add lines 11a-11d | 0 | | | |
| | . 77 | LOTOL FOVORUS SOC INSTRUCTIONS | | | | i |

| | IX Statement of Functional Expenses | | | | | | | |
|---|---|-----------------------|---------------------------------------|-------------------------------------|-----------------------------------|--|--|--|
| Sectio | Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). | | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 20.600 | 30, 600 | | | | | |
| 2 | Grants and other assistance to domestic | 30,600 | 30,600 | | | | | |
| - | individuals. See Part IV, line 22 | 12 660 | 12.660 | | | | | |
| 3 | Grants and other assistance to foreign | 12,660 | 12,660 | | | | | |
| | organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | | | | |
| 4 5 | Benefits paid to or for members | | | | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | | | | |
| 7 | Other salaries and wages | 70.515 | 26.250 | 36.357 | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 72,515 | 36,258 | 36,257 | | | | |
| 9 | Other employee benefits | | | | <u> </u> | | | |
| 10 | Payroll taxes | 5,555 | 2,778 | 2,777 | | | | |
| 11 | Fees for services (non-employees): | | | | | | | |
| а | Management | | | | | | | |
| b | Legal | | · · · · · · · · · · · · · · · · · · · | | | | | |
| С | Accounting | | | | | | | |
| d | Lobbying | | | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | | | | |
| f | Investment management fees Other (If line 11g amount exceeds 10% of line 25, column | | | | | | | |
| g 10 | (A) amount, list line 11g expenses on Schedule O) | | | | : | | | |
| 12 | Advertising and promotion | 1,729 | 865 | 864 | | | | |
| 13 14 | Office expenses | 7,978 | 3,989 | 3,989 | | | | |
| 15 | Royalties | 1,934 | 967 | 967 | | | | |
| 16 | Occupancy | 7,224 | 3,612 | 3,612 | <u> </u> | | | |
| 17 | Travel | 732 | | 366 | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | - | | | |
| 19 | Conferences, conventions, and meetings . | | | | | | | |
| 20 | Interest | | | | | | | |
| 21 | Payments to affiliates | | | | <u></u> | | | |
| 22 | Depreciation, depletion, and amortization . | | | <u> </u> | | | | |
| 23 | Insurance | 7,019 | 3,510 | 3,509 | | | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If | | | | | | | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | | | | |
| • | | | | | | | | |
| a b | | | | | | | | |
| C | | | | | | | | |
| d | | | | | | | | |
| e | All other expenses | | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 147,946 | 95,605 | 52,341 | | | | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | 2.17533 | 33,733 | 32,311 | | | | |

| | 1 990 (20 | | | | Page II |
|-----------------------------|--|---|---|----------|---------------------------------------|
| Р | art X | | | | |
| | <u>. </u> | Check if Schedule O contains a response or note to any line in this Pa | | <u> </u> | · · · · · · · · · · · · · · · · · · · |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 1,023,177 | 1 | 1,081,226 |
| | 2 | Savings and temporary cash investments | | _2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| ţs | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| Ä | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 323, 922 | | | an year |
| | b | Less: accumulated depreciation 10b 0 | 323,922 | 10c | 323,922 |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments – other securities See Part IV, line 11 | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | | 13 | *** |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 1,347,099 | 16 | 1,405,148 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. | W 1 200 100 100 100 100 100 100 100 100 1 | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| ces | | Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. | | | |
| an | 27 | Unrestricted net assets | 1,347,099 | 27 | 1,405,148 |
| Ва | 28 | Temporarily restricted net assets | | 28 | |
| P | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. | | | |
| ts | 30 | Capital stock or trust principal, or current funds | | 30 | |
| SSe | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Ä | 32 | Retained earnings, endowment, accumulated income, or other funds . | | 32 | |
| Ze | 33 | Total net assets or fund balances | 1,347,099 | 33 | 1,405,148 |
| | 34 _ | Total liabilities and net assets/fund balances | 1,347,099 | 34 | 1,405,148 |

| Page | 1 | 2 |
|------|---|---|
| raye | | - |

| Part | XI Reconciliation of Net Assets | | | | |
|------|--|-----------|-----|--------------|--------|
| •, | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 198 | 3,374 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 147 | ,946 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 50 | ,428 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 1,347 | ,099 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | ,621 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | | 1,405 | ,148 |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u> </u> | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: 🖫 Cash 🗀 Accrual 🗀 Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain ın | ļ | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com | piled or | | Ì | |
| | reviewed on a separate basis, consolidated basis, or both | | į | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | L |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed on a | Ì | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accounts the appropriation of the second of t | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, ex Schedule O. | (plain in | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth in | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | ergo the | | 1 | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | udits. | 3b | | |
| | | | For | m 990 | (2015) |
| | | | | | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

OMB No 1545-0047

2015

Open to Public Inspection

| NOLAI Par | | N FOUNDATION Reason for Public Cha | rity Status (All | organizations must | comple | te this n | 76-0290880 | ins |
|--------------|-----------|---|-----------------------------|--|----------------------------------|---------------------------------------|---|---|
| | | zation is not a private founda | | | | | | |
| 1 | | church, convention of churc | | | | | | |
| 2 | | school described in section | | | | | | |
| 3 | □ A I | hospital or a cooperative ho | spital service org | ganization described i | n section | 170(b)(ʻ | 1)(A)(iii). | |
| 4 | ⊢ A i | medical research organizations repital's name, city, and state | on operated in co e | onjunction with a hosp | pital desc | ribed in s | section 170(b)(1)(A) | (iii). Enter the |
| 5 | | organization operated for ction 170(b)(1)(A)(iv). (Com | | college or university | owned o | or operate | ed by a government | al unit described in |
| 6 7 | ☐ An | federal, state, or local govern n organization that normally escribed in section 170(b)(1) | receives a subs | tantial part of its sup | l in secti e port from | on 170(b) n a gover |)(1)(A)(v). nmental unit or fron | the general public |
| 8 | □ A | community trust described i | n section 170(b) |)(1)(A)(vi). (Complete | Part II) | | | • |
| 9 | red su | organization that normally ceipts from activities related pport from gross investme quired by the organization a | to its exemptent income and | functions—subject to unrelated business | certain taxable i | exceptio ncome (l | ns, and (2) no more ess section 511 ta | than 331/3% of its |
| 10 | ☐ An | ı organızation organızed and | operated exclus | sively to test for public | c safety. | See sect | ion 509(a)(4). | |
| 11 | on | organization organized and e or more publicly supported box in lines 11a through 110 | l organizations d | escribed in section 5 | 09(a)(1) o | r section | 509(a)(2). See secti | on 509(a)(3). Check |
| а | t | Type I A supporting organiz he supported organization(sorganization. You must com |) the power to re | egularly appoint or ele | | | | |
| b | C | Type II . A supporting organize control or management of thorganization(s) You must co | e supporting org | janization vested in th | | | | |
| С | | Гуре III functionally integra ts supported organization(s) | | | | | | y integrated with, |
| d | t | Type III non-functionally in hat is not functionally integrated equirement (see instructions | ated The organi | zation generally must | satisfy a | dıstrıbuti | on requirement and | ed organization(s) an attentiveness |
| е | | Check this box if the organiz unctionally integrated, or Ty | | | | | | I, Type III |
| f | | r the number of supported o | | | | | | |
| g | Prov | ride the following information | | | | | | |
| | (i) Nam | e of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | Yes | No | | |
| (A) | | | | | | | | |
| (B) | | | <u>.</u> | | | | | |
| (C) | | | | | | | | ~ |
| | | | | | | | | |
| (D) | <u> </u> | | | | | | | |
| (E) | | | | | | | | |
| Total | | | | | | | | 0 |

| Part | | | | | | | |
|----------------|---|-----------------|----------------|-----------------------|-----------------------|--|--------------------------|
| ٠, | (Complete only if you checked the Part III. If the organization fails to | | | | | | alify under |
| Secti | on A. Public Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | L. | | | <u> </u> | |
| | on B. Total Support | (-) 0044 | (1) 0040 | (-) 0040 | (1) 0044 | (-) 0045 | (D. T |
| Calen | dar year (or fiscal year beginning in) Amounts from line 4 | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 11 12 13 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the | | | ad, third, fourth | n, or fifth tax y | 12 ear as a section | on 501(c)(3) |
| | organization, check this box and stop he | | | | | | 🏲 🗀 |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2015 (line | | - | | | 14 | % |
| 15 16a | Public support percentage from 2014 Scl 33 ¹ / ₁₃ % support test—2015. If the organi box and stop here. The organization qua | zation dıd not | check the box | | d line 14 is 33 | 15 //3% or more, o | |
| b | 33 ¹ / ₃ % support test—2014. If the organ check this box and stop here. The organ | nization did n | ot check a box | k on line 13 o | r 16a, and line | e 15 is 33 ¹ / ₃ % | or more, ▶ □ |
| 17a | 10% -facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "f organization | ets the "facts- | -and-circumsta | inces" test, ch | eck this box a | nd stop here. | line 14 is Explaın ın |
| b | 10% -facts-and-circumstances test—20 15 is 10% or more, and if the organizar Explain in Part VI how the organization m supported organization | tion meets th | e "facts-and-c | ırcumstances" | test, check th | nis box and s t | top here. |
| 18 | Private foundation. If the organization di | d not check a | box on line 13 | , 16a, 16b, 17a | a, or 17b, chec | k this box and | see |

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support | | | | | | |
|-------------|---|------------------|-----------------|------------------|-----------------|-------------------|-------------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| _ | received (Do not include any "unusual grants") | 210,945 | 99,446 | 113,652 | 80,964 | 99,067 | 604,074 |
| 3 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. Gross receipts from activities that are not an | 236,061 | 135,747 | 185,954 | 187,410 | 181,916 | 927,088 |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge . | | | | | | |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | 447,006 | 235,193 | 299,606 | 268,374 | 280,983 | 1,531,162 |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| 8 8 | Add lines 7a and 7b Public support. (Subtract line 7c from line 6) | | | | | | 1,531,162 |
| Secti | on B. Total Support | · | | | | | 270017102 |
| Calen | dar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 9 | Amounts from line 6 | 447,006 | 235,193 | 299,606 | 268,374 | 280,983 | 1,531,162 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 25,075 | 6,730 | 4,663 | 2,198 | 7,651 | 46,317 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | 25,075 | 6,730 | 4,663 | 2,198 | 7,651 | 46,317 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | _ |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | 1,577,479 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop he | re | | | or fifth tax ye | | n 501(c)(3) . ► □ |
| | on C. Computation of Public Suppor | | | | | T 4 = 1 | |
| 15 | Public support percentage for 2015 (line 8 | | • | | | 15 | 97.06% |
| 16 Sooti | Public support percentage from 2014 Sci | | | · · · · · · | · | 16 | 96.06 % |
| | on D. Computation of Investment In | | | uluna 42. nalum | | 147 | - 0/ |
| 17 18 | Investment income percentage for 2015 (Investment income percentage from 2014) | | | | | 17 | 3 % |
| 16 19a | 33 ¹ / ₃ % support tests—2015. If the organ | | | | | | |
| 134 | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests—2014. If the organize line 18 is not more than 331/3%, check this | ation did not ch | neck a box on I | ine 14 or line 1 | 9a, and line 16 | is more than 3 | 3 ¹ /3%, and |
| 20 | Private foundation. If the organization di | | _ | • | | | _ |
| | | | | , | | adula A (Form 99) | |

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation If histonic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | | | age 🕶 |
|--------|---|-------------|----------|---------|
| Part | Supporting Organizations (continued) | | | |
| ١ | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | ļ | • |
| a | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b | | 11b | \dashv | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | ion B. Type I Supporting Organizations | 1 1 | | |
| | | ` | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | ion C. Type II Supporting Organizations | | | |
| _ | | \ | ⁄es | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) | 1 | | |
| Secti | ion D. All Type III Supporting Organizations | | | |
| | | | /es | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s) | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Secti | on E. Type III Functionally-Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | instruci | tions | s): |
| а | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below ☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity (see the context of the contex | see insti | ructic | ons). |
| 2 | Activities Test. Answer (a) and (b) below. | Б | res | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2a | | |
| Ь | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | 2b | | |
| 3 a | Parent of Supported Organizations. <i>Answer (a) and (b) below</i> . Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> . | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | zations | |
|--|--------|--------------------------|--------------------------------|
| 1 , Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the cont | | | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | ly-int | egrated Type III support | ing organization (see |
| instructions) | | | - |

| Part | Type III Non-Functionally Integrated 509(a)(3 | 3) Supporting Organi | zations (continued) | |
|---------------|---|-----------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | | | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | rted | |
| | organizations, in excess of income from activity | | | <u> </u> |
| <u>3</u> 4 | Administrative expenses paid to accomplish exempt purp Amounts paid to acquire exempt-use assets | oses of supported orga | nizations | - |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | | | | |
| 7 | Other distributions (describe in Part VI) See instructions. Total annual distributions. Add lines 1 through 6. | | · · · · · · · · · · · · · · · · · · · | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions | h the organization is res | ponsive | |
| 9 | Distributable amount for 2015 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | ····· | ······································ |
| | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 |
| 1 | Distributable amount for 2015 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2015: | | | |
| а | | | | |
| b | | | | |
| <u> </u> | 5 0040 | | | |
| | From 2013 . | | | |
| <u>e</u> f | From 2014 | | | |
| g | Applied to underdistributions of prior years | | | |
| | Applied to 2015 distributable amount | | | |
| i | Carryover from 2010 not applied (see instructions) | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3ı from 3f | | | |
| 4 | Distributions for 2015 from Section D, line 7: | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2015 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) | | | |
| 6 | Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). | | | |
| 7 | Excess distributions carryover to 2016. Add lines 3j and 4c | | | |
| 8 | Breakdown of line 7: | | | |
| а | | | | |
| b | | | | |
| | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| е | Excess from 2015 | | | |

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization NOLAN RYAN FOUNDATION 76-0290880 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements . 2a Total acreage restricted by conservation easements . 2b Number of conservation easements on a certified historic structure included in (a) . C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . ☐ Yes ☐ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 . . . (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. a Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X

| Part | III Organizations Maintaining | Colle | ctions of | Art, His | torical 1 | reasures, c | or Oth | ner Simila | r Ass | ets (continued) |
|-------|---|-----------|---------------------------|------------|-------------------|--------------------------|------------|--------------------------|--------------|---------------------|
| 3 、 | Using the organization's acquisition, a collection items (check all that apply) | access | ion, and of | ther reco | rds, chec | k any of the | follow | ing that ar | e a sig | nificant use of its |
| а | ☐ Public exhibition | | | d | ☐ Loan | or exchange | progra | ams | | |
| b | ☐ Scholarly research | | | е | ☐ Othe | r | | | | · |
| С | ☐ Preservation for future generations | 3 | | | | | | | | |
| 4 | Provide a description of the organizat XIII. | tion's c | collections | and expla | ain how t | hey further th | ne orga | anizatıon's | exemp | ot purpose in Part |
| 5 | During the year, did the organization | | | | | | | | | |
| | assets to be sold to raise funds rather | | | ained as p | part of the | e organization | n's col | lection? | | ☐ Yes ☐ No |
| Part | | | | | | | | | | |
| | Complete if the organization | answ | ered "Yes | on For | m 990, l | Part IV, line ! | 9, or r | eported a | n amo | ount on Form |
| | 990, Part X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, | | | | | | | | ts not | |
| _ | included on Form 990, Part X? | | | | | | | | • | ☐ Yes ☐ No |
| b | If "Yes," explain the arrangement in Pa | art XIII | and compl | ete the fo | ollowing to | able: | | - | | ount |
| _ | Designing helpes | | | | | | - | | Am | ount |
| C | Beginning balance | | | | | | 1c | | | |
| | Additions during the year | | | | | | 1d | | | |
| e | Distributions during the year . | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1 <u>f</u> | | 1 1111 6 | |
| | Did the organization include an amour | | | | | | | | | |
| | If "Yes," explain the arrangement in Pa | art XIII. | Check ner | e if the e | xpianatio | n nas been p | rovide | d on Part A | | |
| ran | | onou | orod "Voc | " on For | 000 i | Dort IV line | 10 | | | |
| | Complete if the organization | | urrent year | | or year | (c) Two years | | (d) Three year | re back | (e) Four years back |
| 10 | Posinning of year halance | (4) | differit year | (0) 1 1 | - year | (c) two years | back | (u) mee year | 3 Dack | (e) tout years back |
| | Beginning of year balance | | | | | | | | | |
| b | Net investment earnings, gains, and | | | | | | | | | |
| | losses | | | | · · · · · · · · · | | | | | |
| | Grants or scholarships | | | | | ļ | | | | |
| е | Other expenditures for facilities and programs | | | | | | | = | | |
| f | Administrative expenses . | | <u>.</u> . | | | | | | į. | - |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of t | he curi | rent year er | nd baland | e (line 1g | g, column (a)) | held a | is: | | |
| а | Board designated or quasi-endowmer | nt ▶ | | % | | | | | | |
| b | Permanent endowment > | % | | | | | | | | |
| С | Temporarily restricted endowment ▶ | | % | | | | | | | |
| _ | The percentages on lines 2a, 2b, and | | | | | | | | | |
| 3a | Are there endowment funds not in the | e poss | ession of the | he organi | zation th | at are held ar | nd adr | ninistered | ior the | |
| | organization by | | | | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | • | | | 3a(i) |
| | (ii) related organizations | | | | | | | | | 3a(ii) |
| _ | If "Yes" on line 3a(ii), are the related of | | | | | | • | | • • | 3b |
| 4 | Describe in Part XIII the intended uses | | | on s endo | wment t | unas. | | | | |
| Part | | | | " - | 000 1 | D | 44 - 6 | S - | 000 г | and V. Ion a 40 |
| _ | Complete if the organization | | | | T | | | | 990, F | |
| | Description of property | | (a) Cost or o (investm | | 1 ' ' | or other basis other) | ٠, | ccumulated preciation | | (d) Book value |
| 1a | Land | | | | ļ | | | | | |
| b | Buildings | | | | <u> </u> | | | | \bot | |
| C | Leasehold improvements | | <u>.</u> . | | | | | | | |
| d | Equipment | | | 41,511 | | | | | | 41,511 |
| е | Other | | | 82,411 | | | | | | 282,411 |
| Tatal | Add lines to through to (Column (d) n | aunt ca | wal Earn C | 100 Dod | V salum | n (D) line 40- | . 1 | _ | _ 1 | 323 022 |

| Part VII | Investments—Other Securities. | rm 000 Port IV lin | a 11h Saa Farm 000 Part V line 12 |
|----------------|--|--------------------------|--|
| | Complete if the organization answered "Yes" on Fo | | |
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| (1) Financial | | | |
| • | neld equity interests | | |
| (3) Other | | | |
| (~) | | | |
| (B) | ······································ | | |
| (C) (D) | | <u> </u> | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (U) | | | |
| | b) must equal Form 990, Part X, col (B) line 12) ▶ | | |
| Part VIII | Investments—Program Related. | | <u> </u> |
| | Complete if the organization answered "Yes" on Fo | rm 990. Part IV. lin | e 11c. See Form 990. Part X. line 13 |
| | (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| (1) | | | |
| (2) | | - | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | b) must equal Form 990, Part X, col. (B) line 13) ▶ | | |
| Part IX | Other Assets. | | |
| | Complete if the organization answered "Yes" on Fo | rm 990, Part IV, lin | |
| | (a) Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) (9) | | | |
| Total. (Colu | mn (b) must equal Form 990, Part X, col (B) line 15) | | |
| Part X | Other Liabilities. | | |
| | Complete if the organization answered "Yes" on Fo | rm 990, Part IV, lin | e 11e or 11f See Form 990, Part X, |
| 1. | line 25. (a) Description of liability (b) Book value | | |
| (1) Federal in | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | b) must equal Form 990, Part X, col (B) line 25) ▶ | | |
| | uncertain tax positions. In Part XIII, provide the text of the footr | note to the organization | n's financial statements that reports the |
| | s liability for uncertain tax positions under FIN 48 (ASC 740). Ch | | |

| Part | | | Return. |
|---------------------|--|-------------------|--------------------------------------|
| | Complete if the organization answered "Yes" on Form 990, F | Part IV, line 12a | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | _} |
| b | Donated services and use of facilities | 2b | _\ |
| С | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 4 |
| b | Other (Describe in Part XIII.) | 4b | |
| _ | | | 4c |
| 5 Part | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line Reconciliation of Expenses per Audited Financial Statem | | 5 Detum |
| Fart | Complete if the organization answered "Yes" on Form 990, F | | er Return. |
| 4 | Total expenses and losses per audited financial statements | | T 4 T |
| 1 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | 1 |
| 2 | Donated services and use of facilities | 20 | |
| a | Prior year adjustments | 2a 2b | - |
| b b | Other losses | 2c 2c | - |
| d | Other (Describe in Part XIII.) | 2d | - |
| e | | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1. | i | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| - 4 | | | |
| a b | · | 4b | |
| b | Other (Describe in Part XIII.) | 4b | 4c |
| _ | Other (Describe in Part XIII.) | | 4c 5 |
| b c 5 | Other (Describe in Part XIII.) | | |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) . Add lines 4a and 4b | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | 5 b, Part V, line 4, Part X, line |
| b c 5 Part | Other (Describe in Part XIII.) | e 18.) | b, Part V, line 4, Part X, line |

| Schedule D (Fo | rm 990) 2015 | Page 5 |
|----------------|--------------------------------------|---------------|
| Part XIII 🖺 | Supplemental Information (continued) | _ |
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Name of the organization Employer identification number 76-0290880 NOLAN RYAN HISTORICAL FOUNDATION FORM 990 SUMMARY, PAGE 1, PART I THE FOUNDATION IS ORGANIZED TO PERFORM CHARITABLE AND EDUCATIONAL ACTIVITIES WITHIN THE MEANING OF INTERNAL REVENUE CODE SECTION 501(C) (3) AND TEXAS TAX CODE SECTION 11.1B(C) (1). SPECIFICALLY, THE FOUNDATION IS ORGANIZED TO ESTABLISH AND MAINTAIN A MUSEUM AND ALLIED PROJECTS RELATED TO NOLAN RYAN, BASEBALL AND OTHER SPORTS ACTIVITIES FOR EDUCATING THE PUBLIC AND PRESERVING HISTORICAL MEMORABILIA IN A MANNER INTENDED TO BRING ABOUT A BETTER UNDERSTANDING OF BASEBALL AND OTHER SPORTS.-FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMOUNG OFFICERS RUTH RYAN NOLAN RYAN PRESIDENT DIRECTOR SPOUSE SPOUSE RUTH RYAN REESE RYAN PRESIDENT VICE PRESIDENT MOTHER CHILD FORM 990, PART VI, LINE 11B - PROCESS TO REVIEW FORM 990 REVIEWED BY OFFICER SIGNING FORM FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC