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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

	For cal	lenda	r year 2015, or tax	year beginnin	g	8/01 , <b>2015</b>	and ending	7/31	, 2016	
								A	Employer identification num	ber
		Kate Marmion Charitable Foundation 200 E Nopal St Uvalde, TX 78801					В	26-3209975 Telephone number (see instr	untinna)	
	200						-	830-278-6231	uctions)	
	UVAI	ae,	1V /0001		_				<del></del>	
								C	If exemption application is	pending, check here 🕒 🔝
	G Ch	eck a	III that apply	Initial return	Γ	Initial return of a forr	ner public charity	D	1 Foreign organizations, chec	k here
			1	Final return	Γ	Amended return				
				Address chan	ge [	Name change		)	2 Foreign organizations meeti here and attach computatio	
	H Ch	eck t	ype of organization	n X Sect	ion 501	(c)(3) exempt private f	oundation		here and attach computatio	"
		Se	ection 4947(a)(1) n	onexempt char	ıtable tı	rust Other taxable	private foundation	E	If private foundation status	
			et value of all assets at		J Acc	ounting method $oxed{\chi}$ C	ash Accrual	ļ	under section 507(b)(1)(A)	, check here
			t II, column (c), line 16)			Other (specify)		F	If the foundation is in a 60-	month termination
	<b>&gt;</b>		4,497,9		(Part I,	column (d) must be o	n cash basis )		under section 507(b)(1)(B)	, cneck nere
	Part		Inalysis of Rev		_ {	(a) Revenue and	(b) Net investme	ent	(c) Adjusted net	(d) Disbursements
		C	<b>xpenses</b> (The to olumns (b), (c), an	nd (d) may not	neces-	expenses per books	Income		ıncome	for charitable purposes
		5	arily equal the amo						· 	(cash basis only)
		(:	see instructions))					*3 - 0		· · // / // // // // // // // // // // /
		2	Contributions, gifts, grants, e	ation is <b>not</b> required to at				<del>. j </del>		
		-	ar in the lounds	ation is not required to at	ACCIT ACIT D	<u> </u>	<u> </u>			
		3	Interest on savings and temp	=						
		4 5	Dividends and interest from a Gross rents	securities	ļ	149,088.	149,0	88.	149,088.	
		1 -	<b>b</b> Net rental income				7 4 W X		\$ {7	
	R	6	or (loss)  a Net gain or (loss) from sale	of assets not on line 10		<u> </u>				
	E		<b>b</b> Gross sales price for a						1/2 1/2 1/2 1/2 1/2	**************************************
	V	7	assets on line 6a Capital gain net incom	ne (from Part IV, line	∋ 2)				1. 1. 1. 1. 1. 1. 1.	
	E N	8	Net short-term capital	gain	-					
	Ę	9	a Gross sales less		2	Market Value Are		<u> </u>		
	•	10	returns and allowances	(	**** *-#			*	1 1 1 1 1 1	
			<b>b</b> Less Cost of	පි DEC	19	nia Zi Zi di	N N N T	3		
			goods sold [_ C Gross profit or (loss) (attact	155		32000		<del>***</del>	*** *** ** ** ** **	
		11		schedule)	**************************************			<u> </u>		Wall of Carlo
					الالات	UT =				(i) # / 2
80	`	12				T49,088.	149,0	88.	149,088.	
2016		13	•		es, etc	0.			<u> </u>	<del> </del>
63		14	' '	•		ļ	<del> </del>			
80		16	a Legal fees (attach sch	-						
$\Box$	A D	1	<b>b</b> Accounting fees (attack		St 1	1,997.	<del> </del>			
	M		C Other prof fees (attac			1,557.	<del>                                     </del>			
	0 1	17	·			<del></del>	<del>                                     </del>			_
M	P S R		Taxes (attach schedule)(see	nstrs) Şee S	tm 2	5,581.				
\$	RAA	19	Depreciation (attach schedule) and deplete	0.0			,			
K	i I	20		OII			<del> </del>			Y > * - * * * * * * * * * * * * * * * * *
SCANNED	N V		Travel, conferences, a	and meetings		<del> </del>	<del> </del>			
W E	A E	1								
	A N P	23		•						
	E N			<u>ee Stateme</u>	ent 3	7,538.	1,5	38.		<del> </del>
	S E	24	Total operating and a expenses Add lines				7,5	38		Į.
	S	25			XV	213,700	1 11 11 11 11		P. S. A. N. 31.	213,700.
		26		disbursements.			***************************************	· - ·		
			Add lines 24 and 25			228,816	7,5	<u>38.</u>	0.	213,700.
		27	Subtract line 26 from a Excess of revenue or					* ' (2) '		
		1	and disbursements	-0. 0.Polioco		-79,728		<u> </u>		
		1	b Net investment incom	ne (if negative, ente	r -0-).			50.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			C Adjusted net income	(if negative, enter	0-)	1 1 14 11 11 11 11		gill (i)	149,088.	1 1 1 1 1 1 1 1 1 1 1 1

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 12/04/15

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Par	t'II <sub>x</sub>	Balance Sheets	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest		(-, 20011 Volue	(2) Book Value	(o) i dii Market Valde
			ary cash investments	271,266.	191,347.	191,347.
	3	Accounts receivable	-	7.1,200.	131,347.	151,547.
		Less allowance for	doubtful accounts	_ to the mass . Terral 100 Terral Strategy 2 Test	fama	
	4	Pledges receivable	·	\$36.8: \cdot		
		Less allowance for	doubtful accounts	_		AMARI (1812 ) BA
	5	Grants receivable		-		
	6	Receivables due from offic	cers, directors, trustees, and other			
		disqualified persons (atta	ch schedule) (see instructions)			
_	7	Other notes and loans rec	eivable (attach sch)			
A S E T		Less allowance for	doubtful accounts			
Š	8	Inventories for sale	or use			
Ē	9	Prepaid expenses a	nd deferred charges			
S	10 a	Investments – US obligations (attach s	and state government	1,033,930.	1,033,151.	1 1/2 0/6
	1	Investments — corporate	· · · · · · · · · · · · · · · · · · ·	1,664,393.	1,665,362.	1,142,046. 3,164,526.
	1	Investments — corporate		1,004,393.	1,003,302.	3,104,520.
		Investments – land,	· · ·	11.7 9.56.11.3	1 Y Y Y X X	2387 7 2
	''	equipment basis	► ►			
		Less, accumulated deprec	eration			
	12	(attach schedule)				
	13	Investments - mort				
	1	Investments — other	·	14.5 **	216283333	
	14	Land, buildings, and Less: accumulated deprec				
		(attach schedule)	<b>&gt;</b>			
			be ► See Statement 4	)	1.	
	ן יטי	see the instructions	completed by all filers – Also, see page 1, item I)	2,969,589.	2,889,861.	4,497,919.
Ļ	17	Accounts payable ar	nd accrued expenses		1	7 3 73.
Ä	18	Grants payable				
B	19	Deferred revenue				
Ľ	20	Loans from officers, direc	tors, trustees, & other disqualified persons			
Ī	21	Mortgages and other note:	s payable (attach schedule)			
i	22	Other liabilities (des	cribe ►	)		
E S	23	Total liabilities (add	Lines 17 through 22)	0		
	23		llow SFAS 117, check here	0.	0.	
		and complete lines	24 through 26 and lines 30 and 31.	4		
N F	24	Unrestricted				
Eυ	25	Temporarily restricted	2d		-	
T N D	1 .	Permanently restrict				
		•	o not follow SFAS 117, check here	7		
A B S A E I A		and complete lines	27 through 31.	7		
EL	27	Capital stock, trust r	principal, or current funds	2,969,589.	2,889,861.	
SN	28		or land, bldg, and equipment fund	2,303,303.	2,005,001.	
С	29		ulated income, endowment, or other funds		<u></u>	
OERS	30		und balances (see instructions)	2,969,589.	2,889,861.	
	31		net assets/fund balances	2,969,589.	2,889,861.	
Parl		Analysis of Chan	ges in Net Assets or Fund Balanc			Ions » c.s #
1	Total	net assets or fund ba	alances at beginning of year – Part II, cold on prior year's return).	-		2 200 520
		r amount from Part I,			1 2	2,969,589.
		increases not included in hi			2	-79,728.
		ines 1, 2, and 3			3	2 000 001
		ines 1, 2, and 3 ises not included in line 2 (	(itemize)		5	2,889,861.
			alances at end of year (line 4 minus line 5	5) - Part II, column (b)		2 000 061
BAA	, otal	dood or fully be	<del></del>		iii 50 6	2,889,861. Form <b>990-PF</b> (2015)
			TEEA0302L	10/13/13		romm <b>330-rr</b> (∠015)

(a) List and description 2-story brick wareho	be the kind(s) of property sold (e.g., reuse, or common stock, 200 shares MLC	cal estate, C Company)	How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a N/A					
b			·		
С					
d					
				-	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a b				<del></del>	
c					
d					
e		· · · · · · · · · · · · · · · · · · ·			
Complete only for assets sh	owing gain in column (h) and owned by	y the foundation on 12/31/6	9	(I) Gains (Col	(h)
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		ain minus col (k), t an -0-) <b>or</b> Losses (f	out not less
a					
b					
C					
d					
e				1	
2 Capital gain net income or (	net capital loss)   If gain, also   If (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7	2		
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)	and (6).			<del></del>
If gain, also enter in Part I, in Part I, line 8	line 8, column (c) (see instructions). If	(loss), enter -0-	3		
Part V   Qualification Und	ler Section 4940(e) for Reduced	Tax on Net Investme	nt Income	<del></del>	
	e this part blank section 4942 tax on the distributable ar jualify under section 4940(e) Do not co	• •	se period?	Yes	X No
	in each column for each year, see the ins	<del></del>	ntries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets (col	(d) Distribution (b) divided by	
2014	116,900.	4,303	,397.		0.027165
2013	42,400.	3,999	,615.		0.010601
2012	15,600.	3,554			0.004389
2011	545,336.	3,404			0.160181
2010	170,500.	3,634	,602.	·	0.046910
2 Total of line 1, column (d).			2		0.249246
	r the 5-year base period — divide the to tion has been in existence if less than		3		0.049849
4 Enter the net value of noncl	naritable-use assets for 2015 from Part	X, line 5	4		4,302,365
5 Multiply line 4 by line 3			5		214,469
6 Enter 1% of net investment	income (1% of Part I, line 27b).		6		1,416
7 Add lines 5 and 6			7		215,885
8 Enter qualifying distributions	s from Part XII, line 4		8		213,700
	than line 7, check the box in Part VI, line				

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Par				
1 a	Exempt operating foundations described in section 4940(d)(2), check here	)() (	331	6. J
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)			
t	Domestic foundations that meet the section 4940(e) requirements in Part V,		2,8	31.
			, \$ <u>\$</u> }	, 25 , 25 , 25 (20)
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)	·	24	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			
	foundations only Others enter -0-)			<u>0.</u>
3	Add lines 1 and 2		2,8	<u>31.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	<del></del>	2,8	<u>31.</u>
6	Credits/Payments		e.	N.
	2015 estimated tax pmts and 2014 overpayment credited to 2015  6a 4,068.			, see
	Exempt foreign organizations – tax withheld at source 6b			ŽŘ.
	Tax paid with application for extension of time to file (Form 8868)	1),		
_ 0	Backup withholding erroneously withheld  6 d	41		.E.
7	Total credits and payments Add lines 6a through 6d		4,0	68.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			<u>0.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			237.
11	Enter the amount of line 10 to be Credited to 2016 estimated tax 708. Refunded 11		5	29.
Par	tiVII-A Statements Regarding Activities	1 458		
1 a	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?	1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		X
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		ź	
c	Did the foundation file Form 1120-POL for this year?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	*	, 3	
	(1) On the foundation >\$ 0. (2) On foundation managers >\$ 0.	<u> </u>  3 : *	î.	W. 7
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers		^ <b>(</b>	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
2	If 'Yes,' attach a detailed description of the activities		à	X
	·	1 8	\$ .	sk.
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		ж Х
<i>1</i> a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
	of f 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	4 b	NT.	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
•	If 'Yes,' attach the statement required by General Instruction T	, ,	K :	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			1.60
•	By language in the governing instrument, or	**		
		ii.		
	<ul> <li>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?</li> </ul>	6	X	· 30% I
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	$\frac{x}{x}$	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	33	**************************************	
	N/A	0,000		,
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	8 b	X	
9		1	. \$, 1	L a
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		Х
BAA	·	orm <b>99</b> 0	)-PF (2	

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Pa	rt VII-A   Statements Regarding Activities (continued)	<del></del>		
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		X
	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A	70-6		
14	The books are in care of ► First State Bank of Uvalde Telephone no ► 830-2  Located at ► 200 E Nopal St Uvalde TX ZIP + 4 ► 78801	78-6	<u> </u>	
15	Located at ► 200 E Nopal St Uvalde TX ZIP + 4 ► 78801  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here	_N/A		Π.
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a		Yes	No
	bank, securities, or other financial account in a foreign country?	16		<u>X</u> _
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country		(C)	
Pa	RIVILE 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.	17.23	Yes	No
1	a During the year did the foundation (either directly or indirectly)	137	3 4 4 3 4	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	***		~
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			ţ, ,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X 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 X 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  X No		, 4mm	
	<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here		×'*	7.3
	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?	1 c	. :	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			:
	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?		**	
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20	,	.53	
	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer 'No' and attach statement — see instructions.)	2 b	N	/ <b>A</b>
	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here	1.77	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	pe (* 8
	► 20 , 20 , 20 <u>, 20</u>		ļ	) )
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X 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)	3 t	N	*- /A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 8	183	X
	<b>b</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?	4 t		<u>x</u>
BA	A 1	Form <b>9</b> 9	90-PF	(2015)

Form 990-PF (2015) Kate Marmion Chari			26-320	9975 Page <b>6</b>
Part VII-B Statements Regarding Activities		4720 May Be Requ	uired (continued)	
5 a During the year did the foundation pay or incu	=	4045433		
<ul><li>(1) Carry on propaganda, or otherwise attemp</li><li>(2) Influence the outcome of any specific publication.</li></ul>			Yes X	No
on, directly or indirectly, any voter registra  (3) Provide a grant to an individual for travel,	tion drive?		$\vdash$	No No
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc. or			No P
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children o	, literary, or or animals?	Yes X	No S
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to d a current notice regard	qualify under the except ling disaster assistance	tions	5 b N/A
Organizations relying on a current notice regard	rding disaster assistanc	e check here	<b>-</b>	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response.	sibility for the grant?		N/A Yes	No
If 'Yes,' attach the statement required by Regulation 6 a Did the foundation, during the year, receive an			•	
on a personal benefit contract? <b>b</b> Did the foundation, during the year, pay premi			∐Yes [X]	No 6b X
If 'Yes' to 6b, file Form 8870	,,	•		
7 a At any time during the tax year, was the found				No 3 A A A A A A A A A A A A A A A A A A
b If 'Yes,' did the foundation receive any procee				I/A 7b
Part VIII Information About Officers, Diand Contractors	rectors, i rustees,	roundation Manag	gers, nignly Pald E	.mpioyees,
1 List all officers, directors, trustees, foundatio	n managers and their o	compensation (see inst	ructions).	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Carol Kothmann	Director	0.	0.	0.
PO Box 389, 200 E Nopal St Uvalde, TX 78801	1.00			
Janey Briscoe Marmion	Director	0.	0.	0.
PO Box 389, 200 E Nopal ST Uvalde, TX 78801	1.00			
Robert Baen	Director	0.	0.	0
PO Box 389, 200 E Nopal St Uvalde, TX 78801	1.00			
Barbara Woodman	Director	0.	0.	0
PO Box 389, 200 E Nopal St Uvalde, TX 78801	1.00			
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instruction	ns). If none, enter 'NONE	<u> </u>
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
			<u> </u>	
Total number of other employees paid over \$50,00	1 0	<u> </u>	•	
BAA	TEEA0306L 1	0/13/15		Form <b>990-PF</b> (2015)

Form 990-PF (2015) Kate Marmion Charitable Foundation  Part VIII. Information About Officers, Directors, Trustees, Foundation Management (Continued)	26-3209975 Page 7 agers, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). I	f none, enter 'NONE.'
	Type of service (c) Compensation
None	
- <del></del>	
Total number of others receiving over \$50,000 for professional services	<u>▶</u> 0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information sucorganizations and other beneficiaries served, conferences convened, research papers produced, etc.	h as the number of Expenses
1 Girl Scouts of Southwest Texas serves 18,000 girl scouts	across 21
counties.	
2 See Statement 5	30,000.
- See Statement 3	
	16,200.
3 Providing 100% donor supported door-to-door transportation	
qualifying radiation therapy patients to the Kate Marmic Cancer Medical Center in Uvalde.	on_Regional 75,000.
4 See Statement 6	73,000.
500_56466Weye 0	
	75,000.
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 I	nes 1 and 2 Amount
1	
<u>N/A</u>	
3	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	<b>•</b> 0.
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see instructions.)		·
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes  a Average monthly fair market value of securities	1 a	4,031,878.
<b>b</b> Average of monthly cash balances	1 b	336,005.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	4,367,883.
e Reduction claimed for blockage or other factors reported on lines 1a-and 1c	- gaya Kil	
(attach detailed explanation) 1 e	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	4,367,883.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	65,518.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,302,365.
6 Minimum investment return. Enter 5% of line 5	6	215,118.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op		ındatıons
and certain foreign organizations check here ► □ and do not complete this par		
1 Minimum investment return from Part X, line 6	1	215,118.
2a Tax on investment income for 2015 from Part VI, line 5  2a 2,8	<u>31.</u>	
<b>b</b> Income tax for 2015 (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	2,831.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	212,287.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	212,287.
6 Deduction from distributable amount (see instructions)	7	010 007
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1		212,287.
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	213,700.
<b>b</b> Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	213,700.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	213,700.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years	e foundation	
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#### Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2015 from Part XI, Inc. 2 lindshibdet stoore, if ary, as of the end of 2015. 2 Enter amount for 2014 only 5 Tatal for prany sers: 20		(a) Corpus	(b) Years prior to 2014	<b>(c)</b> 2014	<b>(d)</b> 2015
2 Undstributed income, if any, as of the end of 2015. a Enter amount for 2014 only b Teal for proxy years: 20					212 207
a Enter amount for 2014 only b Total to proy year: 0			* * * * * * * * * * * * * * * * * * * *		212,201.
3 Excess detributions carryover, if any, to 2015 a From 2011 c From 2011 c From 2013 e From 2013 e From 2013 e From 2014 d Coualitying distributions for 2015 from Part XII, line 4 P \$ 213, 700. a Applied to 2014, but not more than line 2a b Applied to undestibuted impore of prior years (Election required — see instructions) d Applied to 2015 distributions out of corpus (Election required — see instructions) d Applied to 2015 distributions around in the Carryover applied to 2015 b Disses destributions carryover applied to 2015 c Breast destributions carryover applied to 2015 distributions carryover applied to 2015 distributions carryover applied to 2015 b Disses destributions carryover applied to 2015 c Errice the relational of each column as in a command to the carryover applied to 2015 distributions carryover to 2015 distributions carryover to 2015 distributions carryover to 2015 distributions carryover to 2016 Subtract lines 5 into line 7 this amount must be distribution and the carryover to 2016 Subtract lines 6 from line 6 to line 7 (see instructions) d Excess from 2015 d Excess from 2014 d Excess from 2014 d Excess from 2014 d Excess from 2014 d Excess from 2015				207,496.	
a From 2010 b From 2013 c From 2014 f Total of lines 3a through e  4 Qualifying distributions for 2015 from Part XII, line 4 * \$ 213,700. a Applied to undistributed income of prior years (Election required — see instructions) d Applied to 2015 distributions out of corpus (Election required — see instructions) d Applied to 2015 distributions anyware applied to 2015 (If an amount appears in column (d), the same amount mappears in column (d), th	<b>b</b> Total for prior years 20, 20, 20		0.	``X	
b From 2013 c From 2014 d From 2013 e From 2014 f Total of lines 3a through e  4	3 Excess distributions carryover, if any, to 2015				,
c From 2012 d From 2013 e From 2014 f Total of lines 3a throughe  O. 4 Qualifying distributions for 2015 from Part XII, line 4 PS 213, 700, a Applied to undistributed income of prior years (Election required — see instructions) d Applied to 2015 distributions out of corpus (Election required — see instructions) d Applied to 2015 distributions out of corpus (Election required — see instructions) d Applied to 2015 distributions carriyous applies to 2015 f reset and and appears in column (a) e Remaining amount distributed out of corpus 5 Exists distributions carriyous applies to 2015 f rise and annual appears in column (a) a Corpus. Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  C Enter the annual of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) to have been previously assessed d Subtract line 6c from line 8b T axable amount — see instructions d Subtract line 6c from line 15 This amount must be distributed income for 2015 Subtract lines 4d and 5 from line 11 This amount must be distributed in 2016  I Modistributed income for 2015 Subtract lines 4d from line 2a. Taxable amount — see instructions  O. 206, 083.  Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  B Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  O. 30 Analysis of line 9 a Excess from 2011 b Excess from 2013 d Excess from 2013 d Excess from 2014 e Excess from 2014	<b>a</b> From 2010				
e From 2014  1 Total of lines 3a through e  4 Qualifying distributions for 2015 from Part XII, Ince 4 P \$ 213,700. a Applied to 2014, but not more than line 2a  b Applied to 2014, but not more than line 2a  b Applied to 2015 distributions out of corpus (Election required — see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus (If an amount appears in column (a). the same amount must be shown in column (b). The same amount must be shown in column (a).  6 Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 1b. c British from line					`
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Total of lines 3a through e					
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XII. Inne 4 P \$ 2.13,700.  a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions)  C Treated as distributions out of corpus (Election required — see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))  6 Enter the net total of each column as indicated below: a Corpus, Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income for mine 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been assued, or on which the section 4942(a) tax has been previously assessed d Subtract line 65 from line 65 Taxable amount — see instructions  e Undistributed income for 2016 Subtract lines 4d and 5 from line 1 Thus amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(a)(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 from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess from 2011 b Excess from 2012 c Excess from 2014 e Excess from 2014 e Excess from 2015	•	0.			
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f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015				0	
4d and 5 from line 1 This amount must be distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	me Za. Taxable amount — See mistractions	2.03 8 22 23 2 2 3 2 3			\$7.6 \$7.8 \$7.5 \cdot \cd
distributed in 2016  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2011  b Excess from 2012  c Excess from 2013  d Excess from 2014  e Excess from 2015	f Undistributed income for 2015 Subtract lines				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015					206.083.
section 170(b)(1)(F) or 4942(g)(3) (Electron may be required — see instructions)  8				# ( <b>*</b>	
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	corpus to satisfy requirements imposed by				
applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9 a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	may be required — see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	8 Excess distributions carryover from 2010 not				
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9  a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015		<u> </u>	1. * 1. y 2. 1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		
a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
b Excess from 2012 c Excess from 2013 d Excess from 2014 e Excess from 2015	•	` / /*			<b> </b>
c Excess from 2013 d Excess from 2014 e Excess from 2015	<u> </u>		l		
d Excess from 2014 e Excess from 2015					
e Excess from 2015		₩XXX:			
	<u> </u>	KACA 78321		# 4 6 & x · · · · · · · · · · · · · · · · · ·	Form <b>990</b> - <b>PF</b> (2015)

Form <b>990-PF</b> (2015) Kate Marmion Cha				<u> 26-3209975</u>	
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2015, enter the date of the	rmination letter that ruling	ıt ıs a private operat	ing foundation, and the	e ruling	
<b>b</b> Check box to indicate whether the foundate	=	erating foundation of	described in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	<b>(b)</b> 2014	<b>(c)</b> 2013	<b>(d)</b> 2012	(e) Total
<b>b</b> 85% of line 2a		-			
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
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 assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	in
1 Information Regarding Foundation Mana		Structions.)			
a List any managers of the foundation who have close of any tax year (but only if they have the foundation who have the close of any tax year).	e contributed more th	nan 2% of the total o than \$5,000) (See	contributions received   e section 507(d)(2))	by the foundation bef	ore the
Dolph Briscoe Jr Dec'd 6/2	7/10				
<b>b</b> List any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally large	portion of the owner	ship of
a partnership or other entity) of which the None	foundation has a 1	0% or greater inter	rest		
2 Information Regarding Contribution, Gra	nt Gift Loan Scho	larchin etc Pross		<del></del>	
Check here In the foundation only make requests for funds. If the foundation make complete items 2a, b, c, and d	kes contributions to	preselected charitab	le organizations and o		
a The name, address, and telephone number of	r e-mail address of t	he person to whom a	applications should be	addressed	
SEE STATEMENT 9					
<b>b</b> The form in which applications should be	submitted and info	mation and materi	als they should inclu	de	
SEE STATEMENT 9					
c Any submission deadlines			· · · · · · · · · · · · · · · · · · ·		
SEE STATEMENT 9					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors
SEE STATEMENT 9					
DAA					orm 000 DE (2015)

Recipient	if recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Some Dation	
a Paid during the year				
See Statement 7				
				-
				1
			<u> </u> 	
				,
	<u></u>	<u> </u>		
Total		<del></del>	► 3a	213,700.
<b>b</b> Approved for future payment				
				ļ
				ļ
Total			<u> </u>	
I Utai				<u>'L</u>

### Part XVI-A Analysis of Income-Producing Activities

inter gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
a					
b					
<b>C</b>					
d					
e					
f					
g Fees and contracts from government agencies				,	
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	149,088.	
5 Net rental income or (loss) from real estate	,			\$1244U £	
a Debt-financed property		<u> </u>		<u></u>	
<b>b</b> Not debt-financed property	-		+		
6 Net rental income or (loss) from personal property				<del></del>	
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	-				
9 Net income or (loss) from special events			+		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue			17.73		
a		*********		X4 4 7 7 7 9 8	<u> </u>
b					
c					
d					
e					
Subtotal Add columns (b), (d), and (e)	1.81310			149,088.	
13 Total. Add line 12, columns (b), (d), and (e)	<u></u>		2.45 2.75	13	149,088
See worksheet in line 13 instructions to verify calculati	ons )				115,000
		: - I			
Part XVI-B Relationship of Activities to the	e Accompl	isnment of Exem	pt Purp	oses	

Line No. ▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

# Form 990-PF (2015) Kate Marmion Charitable Foundation 26-3209975 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization

	to political organiza		ner man section	501(c)(3) organ	izations) or in secti	ion 527,		
<b>a</b> Transfe	ers from the reporting	g foundation to	a noncharitable (	exempt organiza	ation of			183
(1) Cas	sh						1 a (1)	X
- (2) Oth	ner assets						1 a (2)	X
<b>b</b> Other to	ransactions						Merci	****
<b>(1)</b> Sal	es of assets to a no	ncharitable exer	mpt organization				1 b (1)	X
<b>(2)</b> Pur	chases of assets fro	om a noncharital	ble exempt orga	nızatıon			1 b (2)	X
<b>(3)</b> Rer	ntal of facilities, equi	ipment, or other	r assets				1 b (3)	X
<b>(4)</b> Rei	mbursement arrange	ements					1 b (4)	X
<b>(5)</b> Loa	ans or loan guarante	es					1 b (5)	X
,	formance of service						1 b (6)	X
<b>c</b> Sharing	g of facilities, equipn	nent, mailing lis	ts, other assets,	or paid employe	ees		1 c	<u> X</u>
any tra	nswer to any of the ds, other assets, or se nsaction or sharing a	arrangement, sh	now in column (d	) the value of the	e goods, other ass	ets, or services rec	eived	
(a) Line no.	(b) Amount involved	(c) Name o	f noncharitable exem	pt organization	(d) Description o	f transfers, transactions,	and sharing arrange	ments
N/A								
		-						
		<del></del>					<del></del>	
		+						
		-						
		-					· · · · · · · · · · · · · · · · · · ·	
					<del></del>			<del></del>
		_						
describ	oundation directly or in ed in section 501(c) ' complete the follow	of the Code (ot	l with, or related to ther than section	o, one or more ta 501(c)(3)) or in	x-exempt organization section 527?	ons	Yes	XNo
(a	a) Name of organiza	tion	<b>(b)</b> Type	of organization		(c) Description of	f relationship	
N/A								
<del></del>						Larry		
,								
Sign Under correct	penalties of perjury, I declaration	are that I have examin of preparer (other t	ned this return, includ than taxpayer) is base	ing accompanying sc d on all information of	hedules and statements, if which preparer has any	and to the best of my know knowledge		
Here _	nature of officer or trustee ]	Robert K	Baen 🔿	12/13/18 Date	Directo:	r	May the IRS this return w preparer she (see instruc	vith the own below tions)?
	Print/Type preparer's na		Peparer's s		/// Date	Charl. V	<del>, ,                                  </del>	es No
Paid	1	MCDONALD, C	$\mathcal{A} \mathcal{A} \mathcal{A}$	o MMIL	12-9-	// Check X self-employed	살"	108
Preparer		<del>-/</del>		PANY, LLP	~~ <u>~</u>	<del></del> -	1-2668537	
Use Only	<u> </u>		PAL STREET					
200 <b>0</b> 111 <b>y</b>	-	UVALDE, TX		5		Phone no (8	830) 278-62	276
BAA	· · · · · · · · · · · · · · · · · · ·		70001 000				Form <b>990-</b>	

2015	Federal Statements	Page 1	
Client US75015	Kate Marmion Charitable Foundation	26-3209975	
12/09/16		11 13AM	
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees			
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes	
2014 Income Tax Schedules a			
Accounting Fees	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	\$ 0.	
Statement 2 Form 990-PF, Part I, Line 18 Taxes			
Federal Tax	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income  \$ 5,581.  Total \$ 5,581. \$ 0. \$ 0.	(d) Charitable Purposes  \$ 0.	
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses			
Fiduciary Fees	(a)       (b) Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         \$ 7,538.       \$ 7,538.       \$ 7,538.         Total       \$ 7,538.       \$ 7,538.       \$ 0.	(d) Charitable Purposes  \$ 0.	
Statement 4 Form 990-PF, Part II, Line 15 Other Assets			
Rounding	Book Value  State 1.  Total 1. \$	Fair Market Value 0.	

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	Federal Stat	ements			Page 2
Client US75015	Kate Marmion Charita	ble Foundatio	on		26-3209975
12/09/16  Statement 5 Form 990-PF, Part IX-A, Line 2					11 13AM
Summary of Direct Charitable Activ	ities		-	-	
Direct	<u>Charitable Activi</u>	ties		Exp	enses
THE PURPOSE OFTHE UVALDE COU EDUCATIONAL, AND SCIENTIFIC. PUBLIC ON AGRICULTURAL MATTE AND EXHIBITIONS OF LIVESTOCK SHOW. \$100 SCHOLARSHIPS WERE	THE ASSOCIATION RS BY CONDUCTING IN CONNECTION WI	SHALL INST ANNUAL PUB TH THE ANN	RUCT THE LIC AFFAIRS	\$	16,200.
Statement 6 Form 990-PF, Part IX-A, Line 4 Summary of Direct Charitable Activ	ities				
Direct	<u>Charitable Activi</u>	ties		Exp	enses
Through the preservation of American West, the Briscoe West, the Briscoe West, the public with engaging exhibiting events reflective of heritage.  Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	estern Art Museum ibitions, educati	n inspires .onal progr	and educates	\$	75,000.
Recipient Paid During the Tear					
	Donee Relarionship	Found- ation Status	Purpose of Grant		Amount
Name and Address  Uvalde County Jr. Livestock Association Uvalde County Courthouse Uvalde TX 78802	Relationship		Purpose of Grant Scholarships fo all Uvalde County Jr. Livestock Show participants	r \$	Amount 16,200.
Name and Address Uvalde County Jr. Livestock Association Uvalde County Courthouse	Relationship	ation Status NPO	Grant Scholarships fo all Uvalde County Jr. Livestock Show		

Federal Stat	Page 3		
Kate Marmion Charita	26-3209975		
			11 13AM
Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
None	PC	To support community nonprofit organization in conducting its charitable purpose for the public	\$ 75,000.
No Relationship	PC	To support community nonprofit organization in conducting its charitable purpose for the public	10,000.
No Relationship	PC	To support community nonprofit organization in conducting its charitable purpose for the public	7,500.
		Total	\$ 213,700.
	Donee Relationship None  No Relationship	Found- Donee ation Relationship Status	None   PC   To support community nonprofit organization in conducting its charitable purpose for the public

#### 2015

#### **Federal Supplemental Information**

Page 1

**Client US75015** 

**Kate Marmion Charitable Foundation** 

26-3209975

12/09/16

11 13AM

Statement 9

Part XV, Supplementary Information, Lines 2a through 2d have been left blank since the Bylaws do not restrict contributions to preselected charitable organizations nor is there a prohibition regarding unsolicited requests for funds. Additionally the Bylaws do not specify an individual, application, or deadline nor are there any restrictions or limitations mentioned as a condition of receiving a distribution or grant.