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For calendar year 2015, or tax year beginning 08-01-2015 , and ending 07-31-2016

Name of foundation MARK A CHAPMAN FOUNDATION		A Employer identification number 36-4460345	
Number and street (or P O box number if mail is not delivered to street address) 1205 SILLIMAN ST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SEALY, TX 77474		B Telephone number (see instructions) (979) 877-0200	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 935,297		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,200,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,130	2,130	2,130	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,202,130	2,130	2,130	
	13 Compensation of officers, directors, trustees, etc	599			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	27			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).				
	24 Total operating and administrative expenses. Add lines 13 through 23	626	0		0
	25 Contributions, gifts, grants paid	1,757,709			1,757,709
	26 Total expenses and disbursements. Add lines 24 and 25	1,758,335	0		1,757,709
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-556,205			
	b Net investment income (if negative, enter -0-)		2,130		
c Adjusted net income (if negative, enter -0-)				2,130	

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		1,431,976	875,265	875,265
	2	Savings and temporary cash investments		59,526	60,032	60,032
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)		1,491,502	935,297	935,297	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22)			0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,491,502	935,297		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances(see instructions)	1,491,502	935,297			
31	Total liabilities and net assets/fund balances(see instructions)	1,491,502	935,297			

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,491,502
2	Enter amount from Part I, line 27a	2	-556,205
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	935,297
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	935,297

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
a			
b			
c			
d			
e			

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

Part V

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	2,673,318	910,764	2 93525
2013	2,410,255	216,493	11 13318
2012	1,555,907	92,878	16 75216
2011	529,693	130,854	4 04797
2010	1,074,038	118,729	9 04613

2	Total of line 1, column (d).	2	43 914684
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	8 782937
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,194,950
5	Multiply line 4 by line 3.	5	10,495,171
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	21
7	Add lines 5 and 6.	7	10,495,192
8	Enter qualifying distributions from Part XII, line 4.	8	1,757,709

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	43
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	43
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	43
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	43
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>			No
1b				No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes	

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14 The books are in care of ▶ <u>LOIS KRENEK</u> Telephone no ▶ <u>(979) 877-0200</u> Located at ▶ <u>1205 SILLIMAN ST SEALY TX</u> ZIP+4 ▶ <u>77474</u>			
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No				
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			No	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? 1c			No	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b			No	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No				
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>). 3b			No	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No	
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No	

Part VII-B

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

5a

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

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☒ Yes

☐ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

b

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

5b

No

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

c

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

☐ Yes

☒ No

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

6a

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

☐ Yes

☒ No

b

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

6b

No

If "Yes" to 6b, file Form 8870

7a

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

☐ Yes

☒ No

b

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

7b

No

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LOIS KRENEK 1205 SILLIMAN ST SEALY, TX 77474	MANAGER 0 00	599		
CHERYL L MELLENTIN 1205 SILLIMAN ST SEALY, TX 77474	Director 0 00	0		

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

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

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1SCHOLARSHIP AWARDSEIGHTY NINE RECIPIENTS	0
2SUPPORT OF KANSAS STATE UNIVERSITYTEN SEPARATE DONATIONS FOR EDUCATIONAL PURPOSES	
3SUPPORT OF UNIVERSITY OF WISCONSIN OSHKOSHFOUR SEPARATE DONATIONS FOR EDUCATIONAL PURPOSES	
4MISCELLANEOUS CHARITABLE DONATIONSONE HUNDRED AND NINE SPECIFIC DONATIONSFOR CHARITABLE PURPOSES	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

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.	1a	0
b	Average of monthly cash balances.	1b	1,213,147
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,213,147
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,213,147
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,197
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,194,950
6	Minimum investment return. Enter 5% of line 5.	6	59,748

Part XI Distributable Amount(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,757,709
b	Program-related investments—total from Part IX-B.	1b	
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).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,757,709
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	1,757,709

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____				
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 Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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. . . .				

Part XIV

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☒

4942(j)(5)

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2,130	1,342	931	1,097	5,500

1,811	1,141	791	932	4,675
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1,757,709	2,673,318	2,414,103	1,557,118	8,402,248
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1,757,709	2,673,318	2,414,103	1,557,118	8,402,248
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934,792	1,491,502	357,767	81,813	2,865,874
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Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i> VARIOUS RECIPIENTS VARIOUS VARIOUS, TX 77474				SEE ATTACHMENT 1	1,757,709
Total ▶ 3a					1,757,709
b <i>Approved for future payment</i>					
Total ▶ 3b					

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

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

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2016-12-07	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name RICHARD MAJERES	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01222746
	Firm's name ☐ Ubernosky & Majeres PLLC			Firm's EIN ☐	
	Firm's address ☐ 820 Gessner Suite 1200 Houston, TX 77024				
				Phone no (713) 935-0071	

TY 2015 Substantial Contributors Schedule

Name: MARK A CHAPMAN FOUNDATION

EIN: 36-4460345

Software ID: 15000324

Software Version: 2015v2.0

Name	Address
CAT SPRINGS PROPERTIES	1884 BOSTIK ROAD CAT SPRING, TX 78933

TY 2015 Taxes Schedule**Name:** MARK A CHAPMAN FOUNDATION**EIN:** 36-4460345**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
US TREASURY	27			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Name of the organization	Employer identification number
MARK A CHAPMAN FOUNDATION	36-4460345

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization MARK A CHAPMAN FOUNDATION	Employer identification number 36-4460345
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,200,000	Person ☒
	CAT SPRINGS PROPERTIES 1884 BOSTIK ROAD		Payroll ☐
	CAT SPRING, TX 78933		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization MARK A CHAPMAN FOUNDATION	Employer identification number 36-4460345
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization MARK A CHAPMAN FOUNDATION	Employer identification number 36-4460345
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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

RECIPIENT #	NAME (LAST, FIRST)	ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
1	ADAMS, KALEB	118 SHUPAK ROAD, BELLVILLE, TX 77418	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
2	ADAMS, TAYLOR	1420 BELL OAKS DR , BELLVILLE, TX 77418	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
3	ALVARADO, EDDIE	3120 FM 2503, FAYETTEVILLE, TX 78940	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
4	ARRIAGA, DIANE	214 MEADOW LANE, SEALY, TX 77474	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
5	BARNETT, TAYLOR	9750 WINDWATER DR , APT #115	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
6	BAUER, BOWYN	P O BOX 249, FAYETTEVILLE, TX 78940	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
7	BERGER, JACOB	1933 SETTLERS COURT DR , SEALY, TX 77474	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
8	BLEZINGER, EMILIE	19112 FM 1094, NEW ULM, TX 78950	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
9	BLOOM, ALYXIS	514 CLARKE, CLAY CENTER, KS 67432	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
10	BIGGINS, ALYSSA	13526 KING PHILIP CT , CORPUS CHRISTI, TX 78418	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
11	BIGGINS, KRISTEN	4500 OCEAN DRIVE, UNIT 1A, CORPUS CHRISTI, TX 78412	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
12	BINKLEY, BRIANNA	7217 EDGEWOOD AVE N , BROOKLYN PARK, MN 55428	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,284.00
13	BRIGGS, KYLIE	4325 LESLIE RD , FAYETTEVILLE, TX 78940	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
14	BRISCOE, AMANDA	1538 LEHRMANN RD , CAT SPRING, TX 78933	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,217.00
15	CARRIZALES, LESLIE	142 FIRST AVENUE, COLUMBUS, TX 78934	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
16	COLEMAN, AMANDA	P O BOX 487, FAYETTEVILLE, TX 78940	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,683.50
17	COOK, KIANA	818 WEST 5TH, CONCORDIA, KS 66901	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
18	COOK, MEGHAN	405 EAST 16TH, CONCORDIA, KS 66901	NO RELATION		INDIVIDUAL	SCHOLARSHIP	4,200.00
19	DESPAIN, SARAH	235 N. PINE ST , PINEBLUFF, NC 28373	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,700.00
20	DUTY, THOMAS COLTON	3212 KEUCK RD , ROSENBERG, TX 77471	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
21	EBERT, AUSTIN	2204 10TH ROAD, CLAY CENTER, KS 67432	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
22	EBERT, EMILY	2204 10TH ROAD, CLAY CENTER, KS 67432	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
23	ERICKSON, EMILY	BOX 281, WALTON, KS 67151	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
24	GALLOWAY, ANN	40646 FM 2979, HEMPSTEAD, TX 77445	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
25	GATES, ANNA	8803 ALICIA DR , TOMBALL, TX 77375	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,450.00
26	GORMAN, ELLEN	15814 SIGNAL CREEK DRIVE, HOUSTON, TX 77095	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
27	GRAHAM, CHANCELOIR	407 HARRIET, CLAY CENTER, KS 67432	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
28	GREEN, SARAH	3111 EAST STATE HWY 159, FAYETTEVILLE, TX 78940	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
29	GREGORY, JENNIFER	P O Box 785, SEALY, TX 77474	EMPLOYEE		INDIVIDUAL	SCHOLARSHIP	1,750.00
30	HARTNER, SADIE	2311 6TH STRFET, CLAY CENTER, KS 67432	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
31	HERNANDEZ, JONATHAN	P O BOX 623, SEALY, TX 77474	NO RELATION		INDIVIDUAL	SCHOLARSHIP	4,200.00
32	HERNANDEZ, MARIA	100 MARILYN STREET, COLUMBUS, TX 78934	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
33	HLAVINKA, ELYSE	733 E YAUPON, BELLVILLE, TX 77418	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,050.00
34	HUSE, RICKY	203 JOHNSON STREET, MORGANVILLE, KS 67468	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
35	JANICEK, CHARLETTE	907 ORANGE HILL ROAD, SEALY, TX 77474	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
36	KAMENSKI, SANDRA	1025 COMO RD , COLUMBUS, TX 78934	NO RELATION		INDIVIDUAL	SCHOLARSHIP	4,200.00
37	KANA, JACQUELINE	P O BOX 1252, SEALY, TX 77474	EMPLOYEE'S CHILD		INDIVIDUAL	SCHOLARSHIP	1,283.00
38	KANA, MATTHEW	P O Box 641, Sealy, TX 77474	EMPLOYEE'S NEPHEW		INDIVIDUAL	SCHOLARSHIP	1,400.00
39	KLEPSER, RYAN	2637 MIXVILLE RD , SEALY, TX 77474	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
40	KRAMER, KYLE	15438 MISTY DAWN TRL , CYPRESS, TX 77433	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
41	KRUPALA, KATIE	511 E HELLMUTH, BELLVILLE, TX 77418	NO RELATION		INDIVIDUAL	SCHOLARSHIP	4,200.00
42	LANE LIBY	1240 9TH RD , CLAY CENTER, KS 67432	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
43	MACIK, HUNTER	620 MARFESH ROAD, BELLVILLE, TX 77418	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
44	MARKEL, HANNAH	4 RAVENSHOE ROAD, ROGERS, AR 72756	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
45	MELVIN, HOLLY	1021 ANNETTE DRIVE, COLUMBUS, TX 78934	NO RELATION		INDIVIDUAL	SCHOLARSHIP	3,100.00
46	MEYER, ALEXANDRA	164 ROAD 3650, SUPERIOR, NE 68978	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
47	MEYER, JOE	4621 BEECH	EMPLOYEE'S SON		INDIVIDUAL	SCHOLARSHIP	2,800.00
48	MURRAY, TY	10855 GLENN MEADOWS RD , SEALY, TX 77474	NO RELATION		INDIVIDUAL	SCHOLARSHIP	700.00
49	MYERS, ZAIN	9128 HOFF ROAD, BELLVILLE, TX 77418	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
50	NELSON, ANNTANETTE	726 HUNTRESS, CLAY CENTER, KS 67432	NO RELATION		INDIVIDUAL	SCHOLARSHIP	2,800.00
51	OCHOA, MARISSA	P O BOX 1252, COLUMBUS, TX 78934	NO RELATION		INDIVIDUAL	SCHOLARSHIP	1,400.00
52	OLIVAREZ, MADISON	1005 OAK HILL DRIVE, COLUMBUS, TX 78934	NO RELATION		INDIVIDUAL	SCHOLARSHIP	4,200.00

ATTACHMENT 1

53	O'NEIL, MARGARET	202 CHARTER STREET, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,217 00
54	OSTERT, KAYLEE	P O BOX 1221, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	300 00
55	PAGE, KOLTON	1096 COUNTY ROAD 253, WEIMAR, TX 78962	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
56	PAYNE, ERICA	1500 FM 949 RD , SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
57	PEELER, JAMES	714 ARTHUR ST , CLAY CENTER, KS	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
58	PONCIK, ARIEL	219 KING DRIVE, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
59	PRIHODA, DALTON	3827 BERNARD DRIVE, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
60	RAMIREZ, ABIGAIL	4701 GLENWOOD #52, DEER PARK, TX 77536	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
61	REICHERT, TYLER	17627 BRIDGER BEND LANE, HUMBLE, TX 77346	EMPLOYEE'S NIECE	INDIVIDUAL	SCHOLARSHIP	2,800 00
62	RIDLEN, KATIE	116 CREEK BEND LANE, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
63	RIVERA, VICTORIA	6266 BROCKSTEIN ROAD, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
64	RODRIGUEZ, ALISIA	3113 WOODLEY LANE, BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
65	RODRIGUEZ, AYUN	544 SKALAK RD , NEW ULM, TX 78950	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
66	SAVELL, STEPHANIE	40140 HEISE ROAD, HEMPSTEAD, TX 77445	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
67	SCHLEY, JUSTIN	2530 OLD PARK ROAD, FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
68	SCHULZ, BRITANI	23207 ORIOLE RD , NEW ULM, TX 78950	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
69	SHUPAK, TRENTON	1214 CR 156 COLUMBUS TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
70	STRECKFUSS, JONATHAN	1047 OAK HILL DR , COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
71	STROUP, CRYSTAL	629 ARTHUR STREET, CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
72	TERRY, CARRIS	ONE BEAR PLACE #83635, WACO, TX 76798	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
73	TRAPP, LAUREN	1702 BOWIE ST , COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
74	VANEGAS, KIMBERLY	22711 BIRCH POINT DRIVE, KATY, TX 77450	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
75	VERM, KELLY	106 MEADOW LANE, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
76	VOELKEL, LOIS	536 MEADOW CREEK RD , BELLVILLE, TX 77418	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
77	WHITMORE, GLORIA	2803 LAZY RIVER, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
78	WHITMORE, JONATHAN	1832 15TH RD , CLAY CENTER, KS 67432	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
79	WICHMAN, CATHERINE	P O BOX 1013, COLUMBUS, TX 78934	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
80	WICK, KYNDALL	18791 ANGELBIRD CT , LINDALE, TX 75771	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
81	WILBECK, FRISTEN	P O BOX 119, MORGANVILLE, TX 78944	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,567 00
82	WILLIAMS, KADY	P O BOX 109, MORGANVILLE, KS 67468	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
83	WILLIAMS, LORREN	204 MEADOW LANE, SEALY, TX 77474	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,800 00
84	WILSON, SAM	1943 WHITE HOLLOW DRIVE, GREENVILLE, NC 27858	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
85	WINSLOW, ALEXANDER	104 SANDY LANE, FAYETTEVILLE, TX 78940	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
86	WOLF, HANNAH	2228 VALLEY DRIVE, EAGLE LAKE, TX 77434	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
87	WOOLLS, TAMMY	1828 9TH ROAD, WAKEFIELD, KS	EMPLOYEE	INDIVIDUAL	SCHOLARSHIP	1,400 00
88	YARROW, KATIE	1828 9TH ROAD, WAKEFIELD, KS	NO RELATION	INDIVIDUAL	SCHOLARSHIP	1,400 00
89	YARROW, LAURA	1700 AIDERSON AVE , MANHATTAN, KS 66502	NO RELATION	INDIVIDUAL	SCHOLARSHIP	2,000 00
90	KS STATE UNIV ' TRADITION FOUNDERS	P O BOX 9200, SHAWNEE MISSION, KS 66201	NO RELATION	501 (C) (3)	ALUMNI ASSOCIATION	
91	KS STATE UNIVERSITY FOUNDATION	1800 COLLEGE AVENUE, MANHATTAN, KS 66502	NO RELATION	501 (C) (3)	EVENTS DEPARTMENT- EISENHOWER CIRCLE CELEBRATION	
92	KS STATE UNIVERSITY AHEARN FUND	1800 COLLEGE AVENUE, MANHATTAN, KS 66502	NO RELATION	501 (C) (3)	GOLDEN CATS AHEARN FUND	
93	KS STATE UNIVERSITY AHEARN FUND	1800 COLLEGE AVENUE, MANHATTAN, KS 66502	NO RELATION	501 (C) (3)	LOGE SEATING, ETC	
94	KS STATE UNIVERSITY AHEARN FUND	1800 COLLEGE AVENUE, MANHATTAN, KS 66502	NO RELATION	501 (C) (3)	CANCER RESEARCH	
95	KS STATE UNIVERSITY FOUNDATION	1800 KIMBALL, MANHATTAN, KS 66502	NO RELATION	501 (C) (3)	THEATER RENOVATION	
96	KS STATE UNIVERSITY FOUNDATION	2323 ANDERSON AVENUE, STE 500, MANHATTAN, KS 66502	NO RELATION	501 (C) (3)	VET MED SHELTER MEDICINE PROGRAM FUND	
97	KS STATE UNIVERSITY FOUNDATION	P O BOX 9200, SHAWNEE MISSION, KS 66201	NO RELATION	501 (C) (3)	VET MED SHELTER MEDICINE SCHOLARSHIP	
98	KS STATE UNIVERSITY FOUNDATION	P O BOX 9200, SHAWNEE MISSION, KS 66201	NO RELATION	501 (C) (3)	CABINETS FOR MARK'S CUSTARD GLASS COLLECTION	
99	KS STATE UNIVERSITY FOUNDATION	ATTN LORI KROENING, 625 PEARL AVENUE, OSHKOSH, WI 54901	NO RELATION	501 (C) (3)	SPRING 2015 BALANCE & FALL 2015 SCHOLARSHIP	
100	UW OSHKOSH FOUNDATION COLLEGE OF NURSING	800 ALGONIA BLVD , OSHKOSH, WI 54901	NO RELATION	501 (C) (3)	GRANT FOR IPEC COLLEGE OF NURSING	
101	UW OSHKOSH FOUNDATION COLLEGE OF NURSING	800 ALGONIA BLVD , OSHKOSH, WI 54901	NO RELATION	501 (C) (3)	GRANT FOR INTERNATIONAL TRAVEL COLLEGE OF NURSING	
102	UW OSHKOSH FOUNDATION COLLEGE OF NURSING	800 ALGONIA BLVD , OSHKOSH, WI 54901	NO RELATION	501 (C) (3)	MUSIC DEPT (PIANOS, MUSIC LIBRARY, PIANO ASSISTANTSHIP)	
103	UW OSHKOSH FOUNDATION	P O BOX 35702, HOUSTON, TEXAS 77235	NO RELATION	501 (C) (3)	FOOD MINISTRY TO THE NEEDY	
104	ACTION MINISTRIES HOUSTON, INC	P O BOX 2573, Brenham, TX 77834	NO RELATION	501 (C) (3)	FAMILIES WITH PEDIATRIC CANCER	
105	ADAM'S ANGELS MINISTRY	P, O BOX 1846, MERRIFIELD, VA 22116	NO RELATION	501 (C) (3)	SERVICEMEN SUPPORT	
106	ADOPT A PLATOON	6055 S LOOP EAST AT LONG DRIVE, HOUSTON, TX 77087	NO RELATION	501 (C) (3)	ALZHEIMER'S PROGRAM	
107	ALZHEIMER'S ASSOCIATION HOUSTON & SE TEXAS		NO RELATION	501 (C) (3)		

ATTACHMENT 1

108	AMERICAN CANCER SOCIETY AUSTIN COUNTY	C/O MS CAROLINE KEMPER, 504 W GLENN ST., BELLVILLE, TX 77418	NO RELATION	501 (C) (3)	CANCER RESEARCH BENEFIT	200 00
109	AMERICAN CANCER SOCIETY	6301 RICHMOND AVENUE, HOUSTON, TEXAS 77057	NO RELATION	501 (C) (3)	RELAY FOR LIFE	2,500 00
110	AMERICAN CANCER SOCIETY - KANSAS	C/O LINDA UNDERWOOD, 1729 HACKBERRY RD., CLAY CENTER, KS 67432	NO RELATION	501 (C) (3)	RELAY FOR LIFE	1,000 00
111	AMERICAN HEART/AMERICAN STROKE ASSOCIATION	P O BOX 841125, DALLAS, TX 75284	NO RELATION	501 (C) (3)	HEART & STROKE PREVENTION	1 000 00
112	AMERICAN LEGION SEALY POST 442	P O BOX 442, SEALY, TX 77474	NO RELATION	501 (C) (3)	DISABLED VETERANS	500 00
113	ANIMAL FRIENDS SHELTER	P O Box 615, Bellville, TX 77418	NO RELATION	501 (C) (3)	ANIMAL SHELTER	2,000 00
114	ARTS OF RURAL TEXAS	P O BOX 33, FAYETTEVILLE, TX 78940 (CK TO CM)	NO RELATION	501 (C) (3)	AFTER SCHOOL ART PROGRAM	6,000 00
115	AUSTIN COUNTY EMERGENCY MEDICAL SERVICES	1 EAST MAIN, COUNTY COURTHOUSE, BELLVILLE, TX 77418	NO RELATION	501 (C) (3)	SHATTERED DREAMS PROGRAM	500 00
116	AUSTIN COUNTY FAIR	P O BOX 141, BELLVILLE, TX 77418	NO RELATION	501 (C) (3)	BANQUET SPONSORSHIP SCRAMBLE SHOW SPONSORSHIP	6,250 00
117	AVEY'S CHILI COOK-OFF	940 SCHULTZ RD., SEALY, TX 77474	NO RELATION	501 (C) (3)	BENEFITING BELLA ANDERSON/RARE GENETIC MUTATION DISORDER	1,000 00
118	BEAR NECESSITIES PEDIATRIC CANCER FOUNDATION	55 W WACKER DRIVE, STE 1100, CHICAGO, IL 60601	NO RELATION	501 (C) (3)	PEDIATRIC CANCER	1,000 00
119	BEST FRIENDS ANIMAL SOCIETY	P O BOX 567, KANAB, UT 84741	NO RELATION	501 (C) (3)	ANIMAL RESCUE	1,000 00
120	BLUEBONNET SOCIETY	C/O CAROLINE COMPTON, P O BOX 229, BELLVILLE, TX 77418	NO RELATION	501 (C) (3)	CHARITABLE ORGANIZATION	5,500 00
121	BOYS & GIRLS CLUBS OF AUSTIN COUNTY	ATTN BILL HOBSON, P O BOX 1145, BELLVILLE, TX 77418	NO RELATION	501 (C) (3)	AFTER SCHOOL PROGRAM FOR CHILDREN	6,800 00
122	BOYS & GIRLS CLUBS OF CHAMPION VALLEY	1324 BOWIE ST., COLUMBUS, TX 78934	NO RELATION	501 (C) (3)	AFTER SCHOOL PROGRAM FOR CHILDREN	2,500 00
123	VINCE BREAUX/CAJUN GRUNT VII	718 Timmy St., Scott, LA 70583	NO RELATION	501 (C) (3)	TRACK AND FIELD COMPETITION	1,000 00
124	CAMP FOR ALL FOUNDATION	10500 NW FREEWAY, STE 220, HOUSTON TX 77092	NO RELATION	501 (C) (3)	CAMP FOR PEOPLE WITH DISABILITIES	1,000 00
125	CAT SPRING VOLUNTEER FIRE DEPARTMENT	P O BOX 38, CAT SPRING, TEXAS 78933	NO RELATION	501 (C) (3)	VOLUNTEER FIRE DEPARTMENT	1,000 00
126	CATHOLIC DAUGHTERS OF THE AMERICAS	P O BOX 1360, SEALY, TX 77474	NO RELATION	501 (C) (3)	CHARITABLE ORGANIZATION	500 00
127	CCARE - ANIMAL SHELTER	109 S COURT ST., CLAY CENTER, KS 67432	NO RELATION	501 (C) (3)	ANIMAL SHELTER	1,000 00
128	CENTRAL TEXAS LIONS KIDSIGHT FOUNDATION	C/O SETH BROWER, 7504 CHIMNEY CORNERS, AUSTIN, TX 78731	NO RELATION	501 (C) (3)	TO FINISH OUT THE ATLAS FIELDS (SHOT PUT, JAVELIN)	1,000 00
129	CHILDREN'S CANCER RESEARCH	7301 OHMS LANE, STE 355, MINNEAPOLIS, MN 55439	NO RELATION	501 (C) (3)	CANCER RESEARCH	1,000 00
130	CHRISTIAN CARE MINISTRY	P O BOX 120099, WEST MELBOURNE, FL 32912	NO RELATION	501 (C) (3)	EXTRA BLESSINGS FOR HEALTHCARE	1,000 00
131	CLAY CENTER AREA CHAMBER OF COMMERCE	517 COURT, CLAY CENTER, KS 67432	NO RELATION	501 (C) (3)	PLOTIQUE 10K/2MILE RUN	2,500 00
132	CLAY CENTER AREA CHAMBER OF COMMERCE	C/O KYLE BAUER, P O BOX 96, CLAY CENTER, KS 67432	NO RELATION	501 (C) (3)	BRONZE TIGER STATUE	25,000 00
133	CLAY COUNTY ARTS COUNCIL	454 23RD ROAD, MORGANVILLE, KS 67468	NO RELATION	501 (C) (3)	COMMUNITY CHAMBER ORCHESTRA	1,000 00
134	CLAY COUNTY ENRICHMENT PROGRAM	509 COURT STREET, CLAY CENTER, KS 67432	NO RELATION	501 (C) (3)	ENRICH LIVES THROUGH THE ARTS	1,000 00
135	CLURE KIDS CANCER	P O BOX 1470, HOUSTON, TX 77251	NO RELATION	501 (C) (3)	CANCER TREATMENT IN CHILDREN	1,000 00
136	EGGSTRAVAGANZA, C/O FUNG	200 ATCHISON ST., SEALY, TX 77474	NO RELATION	501 (C) (3)	COMMUNITY EASTER EGG EGGSTRAVAGANZA	500 00
137	ELEPHANT SANCTUARY	P O BOX 393, HOHENWALD TN 38462	NO RELATION	501 (C) (3)	ELEPHANTS	1,000 00
138	FAITH ACADEMY OF BELLVILLE	12377 Hwy 36, Bellville, TX 77418	NO RELATION	501 (C) (3)	SCHOOL SUPPLIES, ETC	1,000 00
139	FAYETTE COUNTY AREA GO TEXAN INC	P O BOX 217, FLATONIA, TX 78941	NO RELATION	501 (C) (3)	SCHOLARSHIPS	1,000 00
140	FAYETTEVILLE CHAMBER MUSIC FESTIVAL	P O BOX 491, FAYETTEVILLE, TX 78940	NO RELATION	501 (C) (3)	CONCERT DONATION	1,000 00
141	FIRST UNITED METHODIST CHURCH	200 ATCHISON ST., SEALY, TX 77474	NO RELATION	501 (C) (3)	TOILETRIES AND INCIDENTALS FOR ASSISTED LIVING RESIDENTS	1,000 00
142	FOSTER 2 HOME, INC	P O BOX 1581, ARLINGTON HEIGHTS, IL 60006	NO RELATION	501 (C) (3)	ANIMAL RESCUE	500 00
143	FRIENDS OF STEPHEN F AUSTIN STATE PARK	P O BOX 463, SAN FELIPE, TX 77473	NO RELATION	501 (C) (3)	TO REBUILD PARK AFTER THE FLOODING	1,000 00
144	GARDENIA JANSSEN ANIMAL SHELTER	240 SYOBODA LANE, LA GRANGE, TX 78945	NO RELATION	501 (C) (3)	SHELTER FOR ANIMALS	500 00
145	GREATER SEALY LITTLE LEAGUE	P O BOX 383, SEALY, TX 77474	NO RELATION	501 (C) (3)	FOR ADULT UMPIRES	1,500 00
146	GUARDIAN ANGEL CATHOLIC CHURCH	P O BOX 487, WALLIS, TX 77485	NO RELATION	501 (C) (3)	CREATION OF A PRAYER GARDEN	1,000 00
147	HALLEN, SUE	1203 OLD MILL LANE, ELK GROVE VILLAGE, IL 60007	NO RELATION	501 (C) (3)	PRIZE MONEY FOR THROW MEET	2,500 00
148	HARDIN INDEPENDENT SCHOOL DISTRICT	P O BOX 330, HARDIN, TX 77561	NO RELATION	501 (C) (3)	WIRELESS INTERACTIVE WHITEBOARD SYSTEM	1,000 00
149	HOPING FOR A HOME	6907 UNIVERSITY AVENUE, MIDDLETON, WI 53562	NO RELATION	501 (C) (3)	TRANSPORT & MEDICAL NEEDS FOR RESCUED ANIMALS	2,500 00
150	HOUSTON BALLET	601 PRESTON ST., HOUSTON, TX 77002	NO RELATION	501 (C) (3)	EDUCATION IN ARTS THROUGH DANCING	1,000 00
151	HOUSTON FOOD BANK	535 PORTWALL ST., HOUSTON, TX 77029	NO RELATION	501 (C) (3)	FOOD FOR THE HUNGRY	500 00
152	HOUSTON HUTS FOR MUTTS	119 CABAÑAS AVE., BAYTOWN, TX 77520	NO RELATION	501 (C) (3)	BUILDS DOG HOUSES FOR DOGS IN POVERTY AREAS	300 00
153	HOUSTON LIVESTOCK SHOW & RODEO	C/O GLEN NOWAK, 6246 SAN FELIPE, HOUSTON, TX 77057	NO RELATION	501 (C) (3)	ARMED FORCES APPRECIATION DAY	5,000 00
154	HOUSTON LIVESTOCK SHOW & RODEO	C/O GLENDA FARR 6246 SAN FELIPE, HOUSTON, TX 77057	NO RELATION	501 (C) (3)	SCHOLARSHIPS FOR JUNIOR MARKET AUCTION	1,000 00
155	IMMACULATE CONCEPTION CHURCH	P O BOX 337, SEALY, TX 77474	NO RELATION	501 (C) (3)	LIFE TEEN LEADERSHIP CONFERENCE	1,000 00
156	JDRF	C/O CHANTEL DEVANE, 2522 TOWNHALL LN., KATY, TX 77449	NO RELATION	501 (C) (3)	CHILDREN'S DIABETES	1,000 00
157	JACOB MILLER MEDICAL FUND	P O BOX 315, LOUISE, TX 77455	NO RELATION	501 (C) (3)	MEDICAL BILLS FOR CHILD AND MOTHER WITH CANCER	1,000 00
158	JINGLE BELL FUN RUN	P O BOX 1174, SEALY, TX 77474	NO RELATION	501 (C) (3)	SEALY PTA	250 00
159	LAST HOPE ANIMAL RESCUE	1823 16TH AVENUE SW, CEDAR RAPIDS, IA 52404	NO RELATION	501 (C) (3)	ANIMAL RESCUE	500 00
160	LOUISE ISD	408 SECOND STREET, LOUISE, TX 77455	NO RELATION	501 (C) (3)	TRIP FOR STUDENTS TO WASHINGTON DC	250 00
161	MAKE A WISH FOUNDATION	12625 SOUTHWEST FREEWAY, STAFFORD, TX 77477	NO RELATION	501 (C) (3)	FOR TERMINALLY ILL CHILDREN	1,000 00
162	MYRLE MENSEY FOUNDATION	P O BOX 26014, JENNINGS, MO 63136	NO RELATION	501 (C) (3)	THROWING AND GROWING	2,500 00

ATTACHMENT 1

163	NESBITT MEMORIAL LIBRARY FOUNDATION, INC	P O BOX 985, COLUMBUS, TX 78934	NO RELATION	501 (C) (3)	LIBRARY PROGRAMS AND SERVICE TO COMMUNITY	1,000.00
164	NEEMA HOUSE	P O BOX 21553, WACO, TX 76702	NO RELATION	501 (C) (3)	RESCUE CENTER FOR BABIES	1,000.00
165	NEW ULM ART FESTIVAL ASSOCIATION	P O BOX 231, NEW ULM, TX 78950	NO RELATION	501 (C) (3)	FOR UNDERFUNDED ART PROGRAMS	2,000.00
166	ORGAN DONATION & TRANSPLANT ASSOC OF AMERICA	108 LAKESHORE DRIVE, STE 440, N PALM BEACH, FL 33408	NO RELATION	501 (C) (3)	ORGAN DONATION/TRANSPLANTS	1,000.00
167	PEACEFUL VALLEY DONKEY RESCUE	P O BOX 5741, SAN ANGELO, TX 76920	NO RELATION	501 (C) (3)	RESCUED DONKEY CARE	12,500.00
168	PERIWINKLE FOUNDATION	3400 BISSONNET, STE 185, HOUSTON, TX 77005	NO RELATION	501 (C) (3)	PROJECTS FOR CHILDREN WITH CANCER	1,000.00
169	PREVENT UNWANTED PETS	1884 BOSTIK ROAD, CAT SPRING, TX 78933	NO RELATION	501 (C) (3)	SPAY AND NEUTER ASSISTANCE PROGRAM	100,000.00
170	PREVENT UNWANTED PETS SPECIAL ACCT	1884 BOSTIK ROAD, CAT SPRING, TX 78933	NO RELATION	501 (C) (3)	MEDICATION ETC FOR FOSTER PETS	2,000.00
171	PROJECT HOPE	P O BOX 250, MILLWOOD, VA 22646	NO RELATION	501 (C) (3)	SHIP THAT TRAVELS & HELPS INDIGENT	6,000.00
172	PROJECT WALK RECOVERY FOUNDATION	2732 LOKER AVE WEST, CARLSBAD, CA 92010	NO RELATION	501 (C) (3)	FOR IMPROVING QUALITY OF LIFE FOR PARALYSIS VICTIMS	1,000.00
173	RAISING ACADEMIC PERFORMANCE	P O BOX 1623, SEALY, TX 77474	NO RELATION	501 (C) (3)	SUPPORT FOR STUDENTS ACADEMIC SUCCESS	1,400.00
174	RANDOM ACTS WORLDWIDE, INC	314 LOUISIANA AVE, CORPUS CHRISTI, TX 78404	NO RELATION	501 (C) (3)	SHOPS FOR AFRICAN CHILDREN	1,000.00
175	RESCUED PETS MOVEMENT	2317 WJ 34TH ST, HOUSTON, TX 77018	NO RELATION	501 (C) (3)	ANIMAL RESCUE	11,000.00
176	RHETT LATHAN MEMORIAL SCHOLARSHIP FUND	P O BOX 111, LIVINGSTON, TX 77351	NO RELATION	501 (C) (3)	SCHOLARSHIPS FOR GRADUATING HIGH SCHOOL STUDENTS	1,000.00
177	ROLLING DOG FARM	P O BOX 150, LANCASTER, NH 03584	NO RELATION	501 (C) (3)	HOME FOR DISABLED ANIMALS	1,000.00
178	ST PAUL LUTHERAN CHURCH	C/O L UNDERWOOD, 1729 HACYBERRY RD, CLAY CENTER, KS 67432	NO RELATION	501 (C) (3)	MEDICAL EXPENSES FOR ADDYSON SPELLMAN	1,500.00
179	ST PAUL LUTHERAN CHURCH	C/O L UNDERWOOD, 1729 HACKBERRY RD, CLAY CENTER, KS 67432	NO RELATION	501 (C) (3)	MEDICAL EXPENSES FOR LARRY RULE	1,500.00
180	ST PAUL LUTHERAN CHURCH	C/O L UNDERWOOD, 1729 HACKBERRY RD, CLAY CENTER, KS 67432	NO RELATION	501 (C) (3)	NON-COVERED MEDICAL EXPENSES FOR SHEILA MULLIGAN	500.00
181	SEALY CHRISTIAN FOOD PANTRY	P O BOX 162, SEALY, TX 77474	NO RELATION	501 (C) (3)	HUNGRY IN SEALY	100.00
182	SELMAN ELEMENTARY	1741 HWY 90 W, SEALY, TX 77474	NO RELATION	501 (C) (3)	MUSIC PROGRAM	1,000.00
183	SEALY HIGH SCHOOL CHOIR	2372 CHAMPIONSHIP DRIVE, SEALY, TX 77474	NO RELATION	501 (C) (3)	CHOIR EXPENSES (GOWNS, ETC)	4,000.00
184	SEALY HIGH SCHOOL	2372 CHAMPIONSHIP DRIVE, SEALY, TX 77474	NO RELATION	501 (C) (3)	THEATER ARTS	1,000.00
185	SEALY ISD	ATTN MARY GALEWSKI, 1741 HWY 90 W, SEALY, TX 77474	NO RELATION	501 (C) (3)	LIFE SKILLS	4,000.00
186	SEALY CHAMBER OF COMMERCE	309 MAIN STREET, SEALY, TX 77474	NO RELATION	501 (C) (3)	SPONSOR GOLF TOURNAMENT	250.00
187	SEALY CHAMBER OF COMMERCE	309 MAIN STREET, SEALY, TX 77474	NO RELATION	501 (C) (3)	SPONSOR CIRCUS FOR TOWN	200.00
188	SEALY COMMUNITY FOUNDATION	P O BOX 406, SEALY, TX 77474	NO RELATION	501 (C) (3)	FANTASY OF LIGHTS CHRISTMAS SPONSORSHIP	1,000.00
189	SEALY ECONOMIC DEVELOPMENT CORP	SEALY, TEXAS 77474	NO RELATION	501 (C) (3)	FRONTAGE ROAD DONATION	100,000.00
190	SEALY HIGH SCHOOL STUDENT COUNCIL	2372 CHAMPIONSHIP DRIVE, SEALY, TX 77474	NO RELATION	501 (C) (3)	COMMUNITY DRIVE FOR FLOOD VICTIMS	1,000.00
191	SEALY MINISTERIAL ALLIANCE	C/O ICC, P O BOX 337, SEALY, TX 77474	NO RELATION	501 (C) (3)	FOR FLOOD VICTIMS	2,000.00
192	SHRINER'S HOSPITALS FOR CHILDREN	P O BOX 1525, RANSON, WV 25438	NO RELATION	501 (C) (3)	BURN HOSPITAL FOR CHILDREN	1,000.00
193	SMILE TRAIN	P O BOX 96231, WASHINGTON DC 20090	NO RELATION	501 (C) (3)	CHILDREN WITH CLEFT PALATES	6,000.00
194	SOLDIERS' ANGELS	2700 NE LOOP 410, STE 310, SAN ANTONIO, TX 78217	NO RELATION	501 (C) (3)	SUPPORT FOR MILITARY PERSONNEL	1,000.00
195	STAR OF HOPE	P O BOX 1505, HOUSTON, TX 77251	NO RELATION	501 (C) (3)	FOOD & SHELTER FOR THOSE IN NEED	8,000.00
196	ST ELIZABETH CATHOLIC CHURCH	1520 NORTH RAILROAD AVE, PFLUGERVILLE, TX 78660	NO RELATION	501 (C) (3)	WORLD YOUTH DAY FOR THE TEENS	250.00
197	ST JOHN MINISTRIES	480 ROSS ST CAT SPRING, TX 78933	NO RELATION	501 (C) (3)	PRAYER GARDEN (EAGLE SCOUTS)	500.00
198	ST JUDE CHILDREN'S RESEARCH HOSPITAL	501 ST JUDE PLACE, MEMPHIS, TN 38105	NO RELATION	501 (C) (3)	CHILDREN'S CANCER RESEARCH HOSPITAL	3,000.00
199	SPECIAL PALS	3830 GREENHOUSE ROAD, HOUSTON, TEXAS 77084	NO RELATION	501 (C) (3)	ANIMAL SHELTER	2,000.00
200	TEXAS CHILDRENS HOSPITAL	6621 FANNIN STREET, HOUSTON, TX 77030	NO RELATION	501 (C) (3)	CHILDREN WITH MEDICAL ISSUES	1,000.00
201	TEXAS LION'S CAMP	P O BOX 290247, KERRVILLE, TX 78029	NO RELATION	501 (C) (3)	CHILDREN WITH DIABETES	1,000.00
202	TEXAS VETERAN'S ASSISTANCE FOUNDATION	P O BOX 1182, SALADO, TX 76571	NO RELATION	501 (C) (3)	VETERAN'S ASSISTANCE	1,000.00
203	TOYS FOR TOTS	332 HENSON ST, EL CAMPO, TX 77437	NO RELATION	501 (C) (3)	CHRISTMAS TOYS FOR CHILDREN	1,000.00
204	TREAT 'EM RIGHT RESCUE	C/O CELESTE GRAY, 17103 FLOWER MIST CT, TOMBALL, TX 77377	NO RELATION	501 (C) (3)	DOG RESCUE	2,150.00
205	VETERAN TICKETS FOUNDATION	P O BOX 60518, PHOENIX, AZ 85082	NO RELATION	501 (C) (3)	EVENT TICKETS FOR VETERANS	1,000.00
206	VICTORY FAMILY CENTER	P O BOX 230116, HOUSTON, TX 77223	NO RELATION	501 (C) (3)	FREE SUBSTANCE ABUSE PROGRAM	1,000.00
207	WALLIS AMERICAN LEGION POST 200	P O BOX 730, WALLIS, TX 77485	NO RELATION	501 (C) (3)	VETERANS	1,000.00
208	WESTBURY CHRISTIAN SCHOOL	C/O RICK PETERS, 3100 TIMMONS LN #135, HOUSTON, TX 77027	NO RELATION	501 (C) (3)	BASEBALL FIELD FOR UNDERPRIVILEGED	200,000.00
209	WHARTON COUNTY S P O T	P O BOX 584, WHARTON, TX 77488	NO RELATION	501 (C) (3)	STRAY PET SHELTER	1,000.00
210	WHARTON COUNTY YOUTH FAIR	P O BOX 167, GLEN FLORA, TX 77443	NO RELATION	501 (C) (3)	SCHOLARSHIPS FOR STUDENTS EXHIBITING FAIR ANIMALS	3,000.00
211	YOUTH & FAMILY SERVICES INC	514 WASHINGTON ST, COLUMBUS, TX 78934	NO RELATION	501 (C) (3)	FAMILY SERVICES	1,000.00
212	YOUTH REFINERY	364 NEWCOM LN TRL 5, SEALY, TX 77474	NO RELATION	501 (C) (3)	YOUTH LEADERSHIP PROGRAM	1,000.00
TOTAL CONTRIBUTIONS PAID						1,757,708.50