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990-PF

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

		dar year 2015 or tax year beginning $10/01/15$,	and ending 09/3	0/16			
Na	me of fou	andation		}	A Empl	oyer identification number	
F	ENT.	AND FOUNDATION			20	-5692339	
		d street (or P O box number if mail is not delivered to street address)	Ro	om/suite		hone number (see instructions)
6	550	TRAM ROAD			-	9-722-4594	,
		, state or province country and ZIP or foreign postal code			C If exe	mption application is pending,	chack hare
_E	EAU	MONT TX 77713			0 11 626	ription application is pending,	Crieckies
G	Check a	all that apply Initial return Initial reti	urn of a former public ch	arity	D 1 Fo	oreign organizations check he	re •
		Final return Amended	- · - - · · ·		2 Fo	reign organizations meeting th	ne
		Address change Name ch	ange		85	% test, check here and attach	computation
H (Check t	type of organization X Section 501(c)(3) exempt private	e foundation		E If privi	ate foundation status was term	nnated under
			ole private foundation		sectio	n 507(b)(1)(A), check here	▶ [
<u> </u>	aır mar	ket value of all assets at J Accounting method	X Cash Acc	rual	F If the	foundation is in a 60-month ter	mination
e S	nd of ye	ear (from Part II, col. (c), Other (specify)		i	under	section 507(b)(1)(B), check he	ere •
hi	ne 16) l	\$ 5,912,654 (Part I, column (d) must	be on cash basis)				
⇒ P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and expenses per	(b) Net inve	stment	(c) Adjusted net	(d) Disbursements for chantable
		amounts in columns (b), (c) and (d) may not necessarily equal the amounts in column (a) (see instructions).)	books	incom		income	purposes (cash basis only)
MAX MAX	1	Contributions, gifts, grants, etc , received (attach schedule)	446,200				(SESTI DESTS OTHY)
	2	Check ▶ ☐ if the foundation is not required to attach Sch B					
1	3	Interest on savings and temporary cash investments	14,737	1	4,737		
Ž	4	Dividends and interest from securities	39,327		9,327		
RevealeANNEP	5a	Gross rents					
150	b	Net rental income or (loss)					
12	6a	Net gain or (loss) from sale of assets not on line 10					
Š	Ь	Gross sales price for all assets on line 6a					
å	7	Capital gain net income (from Part IV, line 2)			0		
	8	Net short-term capital gain				0	
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold		,			
	С	Gross profit or (loss) (attach schedule)		_			
	11	Other income (attach schedule) Stmt 1	5,631			·	
	12	Total. Add lines 1 through 11	505,895	5	4,064	0	
s	13	Compensation of officers, directors, trustees, etc	0				
penses	14	Other employee salaries and wages		_	$\angle \setminus$		
ĕ	15	Pension plans, employee benefits				2.	
	16a	Legal fees (attach schedule)		/v? /"5/	\sum_{i}		
ē	þ	Accounting fees (attach schedule) Stmt 2	3,075	/ /	^		
ξį	C	Other professional fees (attach schedule)	· · · · · · · · · · · · · · · · · · ·	\ \ \			
itra	17	Interest Toward (attach achadula) (acayantu atraca) Stmt 3	004	\\0	\ 		
nis	18	Taxes (attach schedule) (see instructions) Stmt 3	984	- 10		32017	
Operating and Administrative Ex	19	Depreciation (attach schedule) and depletion		<u> </u>		18/	
A	20	Occupancy Travel conformed and meetings			-\``(/ > \&\/	
٦	21	Travel, conferences, and meetings Printing and publications				K * ***	
a	23	Other expenses (att sch.) Stmt 4	150			$\overline{}$	
ing	23	Total operating and administrative expenses.	130				
rati	24	Add lines 13 through 23	4,209		0	О	0
bei	25	Contributions, gifts, grants paid	490,710				490,710
ō	26	Total expenses and disbursements. Add lines 24 and 25	494,919		0	0	
	27	Subtract line 26 from line 12	1				3507,10
	a	Excess of revenue over expenses and disbursements	10,976				
	b	Net investment income (if negative, enter -0-)	==,,,,,,,		4,064		
	C	Adjusted net income (if negative, enter -0-)				0	

Form 990-PF (2015) PENLAND FOU				20-5692339	_		Page 3
Part IV Capital Gains and Los	ses for Tax on Invest	ment Incor	ne				
	id(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co.)			(b) How acquired P – Purchase D – Donation		e acquired day, yr)	(d) Date sold (mo , day, yr)
1a N/A							
b							
<u>c</u>				<u> </u>	<u> </u>		
d		····		-	ļ	·- ·	
<u>e</u>					ļ <u>-</u>		
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)			other basis		(h) Gain (e) plus (f)	
a							
b				·	ļ		
C	· · · · · · · · · · · · · · · · · · ·						
<u>d</u>		- 			ļ		
Complete only for assets showing gain in c	column (b) and owned by the	foundation on	12/21/60				
Complete only for assets snowing gain in c		loundation on			┨ .	(I) Gains (Col	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (i) (j), if any		Losses (fro	ess than -0-) or om col (h))
а							
b							
С					ļ		
d							
<u>e</u>							
2 Capital gain net income or (net capital loss	If gain, also enter						
3 Net short-term capital gain or (loss) as defi	If (loss), enter -0-		′		2		
	inea ili sections 1222(3) ana ((0)			1 1		
	c) (eac instructions) If (loss)	, ,	_		1 1		
If gain, also enter in Part I, line 8, column (o	c) (see instructions) If (loss),	, ,			3		
If gain, also enter in Part I, line 8, column (o Part I, line 8	····	enter -0- in	on Net Ir	vestment inco	3 me		
If gain, also enter in Part I, line 8, column (control of the second of	ection 4940(e) for Red	enter -0- in					
If gain, also enter in Part I, line 8, column (or Part I, line 8) Part V Qualification Under Set For optional use by domestic private foundation	ection 4940(e) for Red ons subject to the section 494	enter -0- in					
If gain, also enter in Part I, line 8, column (content of part I, line 8) Part V Qualification Under Server optional use by domestic private foundation frection 4940(d)(2) applies, leave this part black.	ection 4940(e) for Red ons subject to the section 494 ank	uced Tax on net	t investme	nt income)			
If gain, also enter in Part I, line 8, column (or Part I, line 8) Part V Qualification Under Set For optional use by domestic private foundation of section 4940(d)(2) applies, leave this part blate. Was the foundation liable for the section 4942 in the section 4942	ection 4940(e) for Red ons subject to the section 494 ank tax on the distributable amoun	enter -0- in uced Tax of 0(a) tax on new	t investme	nt income)			Yes X No
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-brm	990-PF (2015) PENLAND FOUNDATION 20-5692339				Р	age 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)					
1a	Exempt operating foundations described in section 4940(d)(2), check here 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	1	<u> </u>		<u>1,</u>	<u>081</u>
	here ▶ and enter 1% of Part I, line 27b					
С	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				0
3	Add lines 1 and 2	3			1,	081
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	ļ		1,	081
6	Credits/Payments					
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 552]				
b	Exempt foreign organizations – tax withheld at source 6b					
С	Tax paid with application for extension of time to file (Form 8868) 6c					
d	Backup withholding erroneously withheld 6d 6d		ļ			
7	Total credits and payments Add lines 6a through 6d	7				<u>552</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	ļ			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				<u>529</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
1	Enter the amount of line 10 to be Credited to 2016 estimated tax ▶ Refunded ▶	11	<u> </u>			
Pa	rt 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				Yes	No
	participate or intervene in any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see					
	Instructions for the definition)?			1b		X
	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					
С	Did the foundation file Form 1120-POL for this year?			1c		X
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 ▶ \$					
е	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?						X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					X	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?					
b	If "Yes," has it filed a tax return on Form 990-T for this year?			4b	X	L
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	By language in the governing instrument, or					<u> </u>
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			l		
	conflict with the state law remain in the governing instrument?			6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part X'	/		7	X	ļ
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) TX					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
	(or designate) of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or					
	4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"					
	complete Part XIV			9		X
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	_				
	names and addresses Stmt	9_		10	X	

Part VII-A Statements Regarding Activities (continued)		<u>-</u>	Page 5
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11_		X
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	<u> </u>	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ NO WEBSITE	13	X	
14 The books are in care of ▶ JOE PENLAND, SR. Telephone no ▶ 409	722-	459	4
6550 TRAM ROAD			_
Located at ▶ BEAUMONT TX ZIP+4 ▶ 777	L 3		
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			
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No
over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
the foreign country ▶			<u> </u>
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.	<u> </u>	Yes	No
1a During the year did the foundation (either directly or indirectly)		i	
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			ļ
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		1	
			}
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)?		[
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		ł	į
foundation agreed to make a grant to or to employ the official for a period after			ļ
termination of government service, if terminating within 90 days)			
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		l	
section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
Organizations relying on a current notice regarding disaster assistance check here			
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	<u> </u>	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		1	ł
6e, Part XIII) for tax year(s) beginning before 2015? Yes X No	•	ļ]
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		l	ļ
all years listed, answer "No" and attach statement – see instructions)	2b		į
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			[
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		}	1
at any time during the year?)
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			1
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) N/2		├-	x
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a privation of the Person	4a	+	 ^
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?	46		x
Changole purpose that had not occurrentoved from Jeopaidy before the first day of the tax year beginning in 2015.	Form 9	90-P	

During the year did the (1) Carry on propagan (2) Influence the outco directly or indirectly (3) Provide a grant to section 4945(d)(4) (4) Provide a grant to section 4945(d)(4) (5) Provide for any purposes, or for the lift any answer is "Yes" to Regulations section 53 Organizations relying on lift the answer is "Yes" to because it maintained if "Yes," attach the state Did the foundation, durn on a personal benefit of Did the foundation, durn of "Yes" to 6b, file Form At any time during the lift "Yes," did the foundation and Collection Information and Collection Collection Information Collection Information Collection Information Collection Information	ng the year, pay premiums, directly or indirectly, on	ction 4945(e))? 5), or to carry on, ses? zation described in ary, or educational fy under the exceptions described exceptions described in stance (see instructions)? eck here ion from the tax d) fy to pay premiums a personal benefit contract? tax shelter transaction? extributable to the transaction es, Foundation Manage	Ye Y	es X No A N/A es X No es X No	5b 6b 7b 98,	x
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At any time during the following the following the following and Color Informa and Color Information and Informa	ax year, was the foundation a party to a prohibited to tion receive any proceeds or have any net income a tion About Officers, Directors, Trustee ntractors	es, Foundation Mana	? gers, Highly Pa	N/A		
Part VIII Informa and Coulons Informa and Coulons Informa and Coulons Informa and Coulons Information	tion receive any proceeds or have any net income a tion About Officers, Directors, Trustee ntractors	es, Foundation Mana	? gers, Highly Pa	N/A		
Part VIII Informa and Collaborate VIII Informa and Collaborate VIII Informa and Collaborate VIII Information	tion About Officers, Directors, Trustee ntractors	es, Foundation Mana	gers, Highly Pa			**************************************
and Cou List all officers, director TOE PENLAND, SR. 1550 TRAM ROAD TOE C. VERNON 100 PENLAND, JR. 1550 TRAM ROAD TOE PENLAND, JR. 1550 TRAM ROAD TOE PENLAND, JR. 1550 TRAM ROAD Compensation of five	ntractors	mpensation (see instruction			···	
FOE PENLAND, SR. 1550 TRAM ROAD 11NDA PENLAND 1550 TRAM ROAD 10E C. VERNON 10. O. BOX 1916 10E PENLAND, JR. 1550 TRAM ROAD Compensation of five	rs, trustees, foundation managers and their co		ons).			
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JOSE TRAM ROAD JOSE C. VERNON JOSE C. DENX 1916 JOSE PENLAND, JR. JOSE TRAM ROAD Compensation of five			(c) Compensation	(d) Contributions to	_	
JOSE TRAM ROAD JOSE C. VERNON JOSE C. DENX 1916 JOSE PENLAND, JR. JOSE TRAM ROAD Compensation of five	(a) Name and address	hours per week	(If not paid,	employee benefit plans and deferred		nse accoun allowances
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JINDA PENLAND JOE C. VERNON C. O. BOX 1916 JOE PENLAND, JR. JOE TRAM ROAD Compensation of five	BEAUMONT	PRESIDENT				
TOE C. VERNON O. O. BOX 1916 TOE PENLAND, JR. S550 TRAM ROAD Compensation of five	TX 77713	1.00	0	0		
IOE C. VERNON P. O. BOX 1916 IOE PENLAND, JR. IOES TRAM ROAD Compensation of five	BEAUMONT	VP				
O. BOX 1916 TOE PENLAND, JR. USESSO TRAM ROAD Compensation of five	TX 77713	0.50	0	0		
IOE PENLAND, JR. ISSO TRAM ROAD Compensation of five	NEDERLAND	DIRECTOR		<u>-</u> _		
Compensation of five	TX 77627	0.25	0	0		
Compensation of five	BEAUMONT	DIRECTOR				
	TX 77713	1.00	0	0	L	
	highest-paid employees (other than those incl	uded on line 1 - see ınstru	ctions). If none, e	nter		
					,	
		(b) Title, and average		(d) Contributions to employee benefit	(2) [naa aaaa.:-
(a) Name and add	ress of each employee paid more than \$50,000	hours per week	(c) Compensation	plans and deferred		nse accoun allowances
		devoted to position		compensation		
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tal number of other emplo						

Form 990-PF (20	15) PENLAND FOUNDATION	20-5692339	Page 7
Part VIII	Information About Officers, Directors, Trustees, Fo and Contractors (continued)	undation Managers, Highly Paid E	
3 Five highe	est-paid independent contractors for professional services (see in	structions). 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		
	four largest direct chantable activities during the tax year. Include relevant statistical information for beneficianes served, conferences convened research papers produced, etc.	on such as the number of	Expenses
1 N/A			
2			
3		.	
4			
	District Control of Co		
Part IX-B	Summary of Program-Related Investments (see Ingest program-related investments made by the foundation during the tax year on lines 1 and 2	structions)	Amount
1 N/A	gest program-related investments made by the roundation during the tax year on lines. Fand 2		Amount
1 21/22			
2			
. •	lated investments. See instructions		
3			
Total. Add lines	1 through 3	•	

Forr	n 990-PF (2015) PENLAND FOUNDATION	20-5692339		Page 8
Ρ	art X Minimum Investment Return (All domestic foundations must	complete this part. Foreign	found	ations,
	see instructions)		_	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, et	c,		
	purposes			
а	Average monthly fair market value of securities		1a	3,785,295
þ	Average of monthly cash balances		1b	2,055,535
С	Fair market value of all other assets (see instructions)		1c	54,058
d	Total (add lines 1a, b, and c)		1d	5,894,888
е	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	0
3	Subtract line 2 from line 1d		3	5,894,888
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see			
	instructions)		4	88,423
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on F	art V. line 4	5	5,806,465
6	Minimum investment return. Enter 5% of line 5	2 V ₁	6	290,323
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) a	nd (i)(5) private operating f		
-	`	complete this part)		.0.7.0
1	Minimum investment return from Part X, line 6	somplete time part /	1	290,323
2a	Tax on investment income for 2015 from Part VI, line 5	2a 1,081	-	
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	1 1	
c	Add lines 2a and 2b	20	2c	1,081
3	Distributable amount before adjustments Subtract line 2c from line 1		3	289,242
4	Recoveries of amounts treated as qualifying distributions		4	203,242
5	Add lines 3 and 4		5	289,242
6	Deduction from distributable amount (see instructions)		6	209,242
7	,		-	
'	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XII	ι,	7	289,242
	line 1			269,242
Pa	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpose	3		· · · · · · · · · · · · · · · · · · ·
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26		1a	490,710
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, e	tc,		
	purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the			·- · · · · · · · · · · · · · · · · · ·
а	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	490,710
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	·		
	Enter 1% of Part I, line 27b (see instructions)		5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	490,710

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

Form 990-PF (2015)

Distributable amount for 2015 from Part XI,	' <u>Form</u>	990-PF (2015) PENLAND FOUNDATION		20-56923	339	Page 9
1 Distributible amount for 2015 from Part XI, Inc. 7 2 Undistributed month, if any, as of the end of 2015 a Effect amount for 2014 only b Total for prory years 20	_Pa	urt XIII Undistributed Income (see instruction	ns)			
2 Undistributed accome, if any, as of the end of 2015 a Enter amount for 2014 only 20	1	Distributable amount for 2015 from Part XI,		1		2015
a Binter amount for 2014 only b Total for pron years 20						289,242
b Total for pror years 20		•				
3 Excess distributions carryover, if any, to 2015 a From 2010 b From 2011 c From 2012 d From 2013 29, 975 e From 2014 d Coublying distributions for 2015 from Part XII, Inne 4 P S 490, 710 a Applied to 2014, but not more than line 2a b Applied to undestributed income of pror years (Election required – see instructions) c Treated as distributions of corpus (Election required – see instructions) d Applied to 2016 distributibate amount e Remaining amount distributed out of corpus to satisfy requirements imposed by section 170(b)(V)(f) or 4942(g)(3) (Election may be required—see instructions) e Excess distributions carryover for 2010 to applied on line 5 or her 7 (see instructions) e Excess distributions carryover for 2010 to applied on line 5 or her 7 (see instructions) e Excess distributions carryover for 2010 to 29, 975 e Excess from 2011 e Excess from 2012 e Excess from 2013 e Excess from 2014 e Remaining and the seed of the first line 4 and 6 from line 8a e Remaining and the first line 8a e Remaining and the seed of the first line 8a e Remaining and the seed of the 8a e Remaining and the seed of the first line 8a e Remaining and	а					
a From 2010	b					
From 2011 75, 997						
c From 2013	а		***			
d From 2013	b					
e From 2014	С					
Total of limes 3 alt through	d					
4. Qualifying distributions for 2015 from Part XII, line 4 № \$ 490,710 a Applied to 2014, but not more than line 2a b Applied to 2014, but not more than line 2a b Applied to undistributed income of prine years (Election required – see instructions) c Treated as distributions out of corpus (Election required – see instructions) d Applied to 2015 distributiable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2015 (if an amount appears in column (a)). The same amount must be shown in column (a) > Ether the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Priner years' undistributed income Subtract line 5 b Priner years' undistributed income Subtract line 4 from line 2b c Enler the amount of priner years' undistributed income for which in each of deficiency has been issued, or on which the section 4942(a) lax has been previously assessed d Subtract line 6 from line 6b Taxable amount – see instructions f Undistributed income for 2014 Subtract line 4 afrom line 2a Taxable amount – see instructions f Undistributed income for 2015 Subtract lines 4 and a from line 1 Time 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(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 2018. Subtract lines 7 and 8 from line 6a 1 Analysis of line 9 a Excess from 2011 7 Amounts treated as distributions 29, 975 d Excess from 2014 2 29, 975 d Excess from 2014 2 20, 1,468	_	\(\frac{1}{2} = \frac{1}{2} =				
Inne 4 ▶ \$ 490,710 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 ((flan amount appears in column (d); the same amount must be shown in column (a); the same amount must be shown in column (a); the same amount must be shown in column (a); the same amount must be shown in column (a); the same amount must be shown in column (a); the same amount must be shown in column (a); the same amount must be shown in column (a); the same 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 ■ Undistributed income for 2014 Subtract line 4 a from line 2a Taxable amount – see instructions ■ Undistributed income for 2015 Subtract line 4 a from line 2a Taxable amount – see instructions ■ Undistributed income for 2015 Subtract line 4 a from line 2a Taxable amount – see instructions ■ Undistributed income for 2015 Subtract line 4 a from line 17st amount must be distribution carryover for 2015 Subtract line 4 a from line 17st amount must be distributed in 2016 ■ Analysis of line 9		· ·	814,101		ļ	
a Applied to 2014, but not more than line 2a b Applied to indistributed 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 Excess distributions carryover applied to 2015 (If an amount appears in column (d.) the same amount must be shown in column (a.) 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 mome Subtract line 4b from line 2b c Enter the amount of prior years' undistributed mome 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 f Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2015 Subtract lines 4a fam line 2a Taxable amount in see in instructions f Undistributed income for 2015 Subtract lines 4a fam line 2a Taxable amount in see in instructions f Undistributed income for 2015 Subtract lines 4a fam line 2a Taxable amount in see in instructions f Undistributed income for 2015 Subtract lines 4a fam line 5a Tine 7 (see instructions) g Excess distributions carryover from 201 not applied on line 5 or line 7 (see instructions) g Excess distributions carryover from 201 not applied on line 5 or line 7 (see instructions) g Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analyses of line 9 Excess from 2011	4					
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 (if an amount appears in column (d), the same amount must be shown in column (a)) E facter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Phor years' undistributed income Subtract line 4b from line 2b C facter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount – see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount – see instructions f Undistributed income for 2015 Subtract lines 4a and 5 from line 17b amount — see instructions f Undistributed income for 2015 Subtract lines 4a and 5 from line 17b 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(b)(3) (Election may be required—see instructions) Excess distributions carryover for 2010 not applied on line 5 or line 7 (see instructions) Excess form 2011 7 Analysis of line 9 Excess form 2011 5 Excess from 2011 5 Excess from 2011 5 Excess from 2014 5 Excess from 2014 5 Excess from 2014 5 Excess from 2014 5 Excess from 2015 5 Excess from 2015 5 Excess from 2015 5 Excess from 2014 5 Excess from 2014 5 Excess from 2015 5 Excess from 2014 5 Excess from 2015 5 Excess from 2016						
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d Excess from 2014 393,389 e Excess from 2015 201,468	b		02			
e Excess from 2015 201,468	С	Excess from 2013 29, 9	75			
	d	Excess from 2014 393,38	39			
	e_	Excess from 2015 201, 4	68			

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	n-990-PF-(2015)—PENLAND—FOUN			20-56923		Page 10
<u>P</u> :	art XIV Private Operating Fo	undations (see ins	structions and Pa	rt VII-A, question 9)	<u>, </u>	
1a	If the foundation has received a ruling or	determination letter that	it is a private operatir	ng		
	foundation, and the ruling is effective for 2		-	_		
b	Check box to indicate whether the founda	tion is a private operatii	ng foundation describ	ed in section 49	942(j)(3) or 4942	(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	·	(e) Total
	income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	investment return from Part X for					
	each year listed					
þ	85% of line 2a					
C	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"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					
С	"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			<u> </u>		
Pa	irt XV Supplementary Inform			the foundation had	d \$5,000 or more i	n assets at
	any time during the ye	······	ons.)			
1	Information Regarding Foundation Mar	•				
а	List any managers of the foundation who h				he foundation	
	JOE PENLAND, SR.	riney nave contributed	more than \$5,000) (8	See section 507(d)(2))		\$301,273
b	List any managers of the foundation who		· ·		rtion of the	
	ownership of a partnership or other entity)	of which the foundation	has a 10% or greate	r interest		
	N/A					
2	Information Regarding Contribution, G					
				e organizations and does	•	
	unsolicited requests for funds. If the found	= =	s, etc (see instruction	ns) to individuals or orga	nizations under	
-	other conditions, complete items 2a, b, c,		ho norges to the end	nnlingtions should be a	dragged .	
а	The name, address, and telephone number JOE PENLAND, SR. 409		ne person to whom a	ppiications snould be ad-	uressea	
	6550 TRAM ROAD BEAUM		3			
b	The form in which applications should be s			should include		

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

N/A

factors N/A

See Statement 10 Any submission deadlines

▶ 3b

Total

20-5692339 Fdrm 990-PF (2015) PENLAND FOUNDATION Part XVI-A **Analysis of Income-Producing Activities** Excluded by section 512, 513, or 514 Enter gross amounts unless otherwise indicated Unrelated business income (e) Related or exempt (a) (b) Exclusion function income Business code Amount Amount (See instructions) 1 Program service revenue g Fees and contracts from government agencies 2 Membership dues and assessments 14,737 14 3 Interest on savings and temporary cash investments 14 39,327 Dividends and interest from securities Net rental income or (loss) from real estate a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 621400 Other investment income 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 a b ARPA ADV. RADIATION PHYS., 621400 8 5,631 5,631 54,064 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 59,695 (See worksheet in line 13 instructions to verify calculations) Relationship of Activities to the Accomplishment of Exempt Purposes Part XVI-B Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the Line No. accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions) N/A

orm 990-PF (2015)	PENLAND	FOUNDATION

20-5692339 Page **13** 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 described Yes No in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash X (2) Other assets 1a(2) **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) X (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c 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 (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfers transactions, and sharing arrangements N/A 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? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship N/A 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 May the IRS discuss this return with the preparer shown below Sign (see instructions)? Yes Here of officer or trustee reparer's signature Print voe preparer's name Check self-employed Paid

CPA's

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Form 990-PF (2015)

01/17/17

Firm's EIN ▶

Phone no

P01084093

74-1593672

409-729-1234

Preparer

Use Only

CARLEEN DIGIOVANNI

Firm's name

Firm's address

Mazur & Vernon,

PO Box 1916

Nederland,

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1/17/2017 11:09 AM		Adjusted Net Income	0 8 8		Charitable Purpose	O O O O O O O O O O		Charitable Purpose	w w		Charitable Purpose	৵	v.	<u>†</u>	
	er Income	Net Investment Income	w w	unting Fees	Adjusted Net	o o	Taxes	Adjusted Net	w w	r Expenses	Adjusted Net	w	& 0		
Federal Statements	- Form 990-PF, Part I, Line 11 - Other Income	Revenu	\$ 5,631	Part I, Line 16b - Acco	Net Investment	o o	Form 990-PF, Part I, Line 18 - Taxes	Net Investment	w w	990-PF, Part I, Line 23 - Other Expenses	Net Investment	ស	٠ ٥		
Federal	Statement 1 - Form 990-PI			Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees	Total	3,075	Statement 3 - Form 99	Total	\$ 984	Statement 4 - Form 990-PF	Total	\$ 150	\$ 150		
25042 PENLAND FOUNDATION 20-5692339 FYE: 9/30/2016	Stat	Descrip	ARPA ADV. RADIATION PHYS., LP Total	Staten	Description	ACCOUNTING FEES Total		Description	UBI TAX Total	State	Description	Expenses OFFICE EXPENSE	Total		

25042 PENLAND FOUNDATION 20-5692339 FYE: 9/30/2016

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments

Fair Market Value	\$ 54,058 2,684,000 963,492 177,970 \$ 3,879,520
Basis of Valuation	Cost Cost Cost
End of Year	\$ 54,058 2,000,000 966,552 262,075 \$ 3,282,685
Beginning of Year	\$ 48,380 2,000,000 966,552 261,071 \$ 3,276,003
Description	ARPA ADV. RADIATION PHYS. ASSOC., LP INVESTMENT - CBFH, INC INVESTMENT - CITIGROUP, INC INVESTMENT - WILLISTON BASIN Total

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Federal Statements

FYE: 9/30/2016

Statement 6 - Form 990-PF, Part II, Line 15 - Other Assets

Description		eginning of Year	End of Year	Fair Market Value					
PREPAID UBI TAX PREPAID EXCESS TAX DUE FROM JOE PENLAND SR	\$	527 124 6,836	\$	\$					
Total	\$	7,487	\$ (\$ 0					

Statement 7 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
CONVERSION TO CASH BASIS	\$ -27,000
Total	\$ -27,000

Statement 8 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Am	nount
Nondeductible expenses from Passthrough K1	\$	16
Total	\$	16

zu-509z339 FYE: 9/30/2016	20-5692339 FYE: 9/30/2016	tements	MR 80.11 71.02/17
991	Statement 9 - Form 990-PF, Part VII-A, L	Part VII-A, Line 10 - Substantial Contributors	
Name			
'	Address	City, State, Zip	
ا	6550 TRAM ROAD	BEAUMONT TX 77713	American Science Control of the Cont
i i	6550 TRAM ROAD	BEAUMONT TX 77713	
QUALLIY MAI COMPANY 6	6550 TRAM ROAD	BEAUMONT TX 77713	
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Federal Statements

FYE: 9/30/2016

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	 Amount
JOE PENLAND, SR.	\$ 301,273
Total	\$ 301,273

Statement 10 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

NO SPECIFIC PRESCRIBED FORM IS REQUIRED AND INVESTIGATION IS MADE ON A CASE BY CASE BASIS TO DETERMINE SPECIFIC NEEDS OF THE CHARITY AND IS APPROVED BY THE BOARD, PURSUANT TO THE IRS CODE SEC. 170(C)(2) AND SEC. (501)(C)(3)

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Federal Statements

25042 PENLAND FOUNDATION 20-5692339 FYE: 9/30/2016

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year
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Name		Address		
Address	Relationship	Status	Purpose	Amount
100 CLUB OF HOUSTON HOUSTON TX 77056	5555 SAN	AN FELIPE STREET PC	#5 SURVIVORS' FUND	1,500
HARDIN CO. SCHOOL DISTRICT SOUR LAKE IX 77659	520 W. H UNRELATED	HERRING STREET PC	LEARN TO READ PROGRAM	5,250
AMERICAN CANCER SOCIETY REALMONT TX 77701	755 S. 1 UNRELATED	11TH STREET #212 PC	RELAY FOR LIFE	5,000
ANAYAT BEAUMONT TX 77702		OX 5934 PC	FUNDRAISER (OPERATIONS)	200
ASGCA HOUSTON TX 77044	9831 SHA UNRELATED	SHADOW VILLA LANE PC	FUNDRAISER FOR EVENT	200
		LAIRD ROAD NC	POLICE EQUIPMENT	1,000
BEAUMONT POLICE DEPT BENEFIT A BEAUMONT TX 77720	ASSOC. P.O. BOX UNRELATED	BOX 22722 PC	CHAMPIONSHIP SPONSORSHIP	1,000
DEPT. COPS & 77704	KIDS P.O. BOX UNRELATED	: 3827 GOV	CAPTAIN SPONSOR FOR KIDS EVENT	2,500
	P.O, BOX UNRELATED	7 20151 NC	EYEGLASSES FOR KIDS	525
BEAUMONT SPINDLETOP ROTARY FOUNDATI P.O. BEAUMONT IX 77726	NDATI P.O. BOX UNRELATED	BOX 5509 PC	KIDS' SOAPBOX DERBY	5,000
BELTWAY JGT SPRING TX 77386		PATEWAY CT PC	EAGLE SPONSOR	1,000
BOYS HAVEN BEAUMONT TX 77713		N. MAJOR DRIVE PC	SERVICES FOR BOYS HAVEN	1,000
	P.O. BOY UNRELATED	BOX 741 NC	FUNDRAISER FOR EVENTS	009
ERFLY WISHES LE TX 75932	Ŭ	TY ROAD 2069 PC	PLATINUM AND SADDLE	1,675
CASA AUSTIN TX 78757	-	WEST ANDERSON LANE PC	3 PLAYHOUSE FOR ABUSED KIDS	2,500
YMBL SHOW BEAUMONT TX 77705	7250 NRELATED	WESPARK CIRCLE PC	LIVESTOCK SHOW	1,000
CHRISTUS HEALTH FOUNDATION SETX BEAUMONT TX 77702	2830 (JNRELATED	CALDER PC	FUNDRAISER	61,590

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25042 PENLAND FOUNDATION 20-5692339 FYE: 9/30/2016

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)
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	Amount	1,000		400		200		70,267	006		200		2,000		100,000		27,305		150		1,000		1,000	1	25,150		12,000		3,074		1,000		1,000	
1	Purpose	SCHOLARSHIP FOR SCHOOL AWARDS		SCHOLARSHIP		SUPPORT FOR DPS TROOPERS	T C THE KING C	DONATION	KID FEST FOR LESS FORTUNATE		FIRE EDUCATION FOR KIDS		WALK OFF WINNER		CANCER SCREENING SUPPORT		FUNDRAISER FOR ORGANIZATION		BLUE PACKAGE		DONATION		CLOTHING DRIVE		FALL SHOW PROJECT'S		MINISTRIES		CALF SCRAMBLE		HEALTH FAIR	DR	XMAS TOYS FOR KIDS	
Address	p Status	EAST GIBSON	DAWN DRIVE		NORTH LAMAR BLVD	GOV	FANNIN SIKEEI	PC HWY 365		LNUT STREET	PC	14MY 90	PC	DOWLEN ROAD	PC	FANNIN STREET	PC	HWY 105	PC	BOX 8072	PC	BOX 1797		BOA 1394		20X 7900	PC	BOX 253	PC	KESHORE DRIVE	GOV	QUANTICO GATEWAY I	GOV	
	Relationship	1011 NRELATED	8075				_	UNKELATED 3318 F	UNRELATED	400 WALNUT	UNRELATED	11523	UNRELATED	2390 I	UNRELATED	3380 F	UNRELATED	24891	UNRELATED	P.O. E		P.O, E	RELATED			_	EL	P.O.	UNRELATED	525 LA	UNRELATED	18251	UNRELATED	
Name	Address	COTY SMITH MEMORIAL SCHOLARSHIP JASPER TX 75951	DAVID F. MOLINA MEMORIAL BENEFIT	BEAUMONT TX 77705	DEPARTMENT OF PUBLIC SAFETY	AUSTIN TX 78752-4431	EHRHAKT SCHOOL	BEAUMONT TX 77706 EL MINA SHRINE CENTER	NEDERLAND TX 77627	FIRE MUSEUM OF TX	BEAUMONT TX 77701	FRANCHISE ELITE BASEBALL	BEAUMONT TX 77713	GIFT OF LIFE	BEAUMONT TX 77706	GIRLS HAVEN	BEAUMONT IX 77701	H J OPERATION GRADUATION	SOUR LAKE TX 77659	HARDIN COUNTY ANGEL CARE	LUMBERTON TX 77657	HARDIN COUNTY CPS BOARD		TROOPE	KOUNTZE TX 77625	IN TOUCH MINISTRIES	ATLANTA GA 30357	JASPER COUNTY JR LIVESTOCK FOUND.	KIRBYVILLE TX 75956	JEFFERSON COUNTY PRECINCT	PORT ARTHUR TX 77640	JEFFERSON COUNTY TOYS & TOTS	TRIANGLE VA 22172-1776	

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Statement 11 - Form 990-PF,		Part XV, Line 3a - Grant Year (continued)	Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)	
Name		Address		
Address	Relationship	ip Status	Purpose	Amount
KELLY HIGH SCHOOL BEALMONT TX 77703	5355 EUNRELATED	PINE ST PC	PROJECT GRADUATION	005
KIDS WISH NETWORK		BOX 0968	NOTIVINOL) ()) ()
KOUNTZE BOOSTER RODEO CLUB		BOX 460 -1488 FM 129	DOMALION M 129	200
TX 77625	(NC	FUNDRAISER FOR ORGANIZATION	2,900
KOUNTZE HIGH SCHOOL KOUNTZE TX 77625	PO BOX	BOX 460 - 1488 FM 1293 D GOV	LZY3 FISHING TEAM SPONSORSHIP	000 1
KOUNTZE HIGH SCHOOL	PO BOX	PO BOX 460 - 1488 FM 1293	1293)
KOUNTZE TX 77625	UNRELATED	GOV	SCHOLARSHIP FUND	10,000
KOUNTZE HIGH SCHOOL	P.O. E	BOX 460 -1488 FM 129	M 129	
	UNRELATED	VOE	FFA	16,170
KOUNTZE HIGH SCHOOL	PO BOX 460	- 1488	FM 1293	
KOUNTZE TX 77625	UNRELATED	PC	BAND SCHOLARSHIPS	10,000
LAMAR UNIVERSITY		BOX 10011		
		GOV	PERCUSSION SOCIETY	1,000
LIT FOUNDATION		BOX 10085		
	UNRELATED			2,500
MADD EAST TEXAS - BEAUMONT	700 NC	700 NORTH STREET SUITE	TE A	
BEAUMONT TX 77701	RELATED	PC		200
MAGNOLIA MANOR NURSING AND REHAB.	4400	GULF AVE		
GROVES TX 77619	UNKELATED	NC DOV 0020	GIFT'S FOR ELDERLY	200
		000 VO	TEAM SPONSOR	1 000
MD ANDERSON CANCER CENTER		BOX 4486		
HOUSTON TX 77210-4486	UNRELATED	PC	CANCER RESEARCH	25,000
MID COUNTY OPTIMIST CLUB	2646	GRAND BLVD		
	UNRELATED	PC	SCHOOL RUN TROPHY	993
MISSISSIPPI CHARITY HORSE SHOW	P.O.	BOX 22707		
JACKSON MS 39225		PC	KIDS IN HOSPITAL	1,000
MKCHS PROJECT GRADUATION BEAUMONT TX 77707	5950 K UNRELATED	KELLY DR PC	PROJECT GRADUATION	200
NAFUD SHRINERS	~	HWY 365 BOX #209		
NEDERLAND TX 77627	UNRELATED	PC	SCHOOL SUPPLIES FOR KIDS	200

25042 PENLAND FOUNDATION 20-5692339 FYE: 9/30/2016

Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

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	Amount	200	500		100	200	002)	100		100	i	1,550		200		200		220	,	1,000	0	300		250		711,112	00		1,000	
	Purpose		NSIS		COMMUNITY CELEBRATION	PROJECT GRADUATION	THE CONCORDED		HOLE SPONSOR		FUNDRAISER FOR ORGANIZATION				TEAM SPONSOR		DONATION		CIRCUS TICKETS FOR LOW INCOME KIDS		SCHOOL FUNDRAISER		BOOTH SPONSOR		COMMUNITY CELEBRATION		FUNDRALSER FOR ORGANIZATION	מסמוסת מיסיו	HOLE SPONSOR	SCHOLARSHIPS	
Address	Status	BOX 149 PC	BOX 1051 PC	BOX 1176	PC 17TH ST	GOV	BOX 368	BOX 232	PC	LINSCOMB ROAD	PC	STANTON DRIVE	PC	BOX 151	PC	BOX 1290	PC	BOX 1715		WESTHEIMER ROAD		BOB HALL ROAD	PC	BOX 147	PC	BOX 3405	P.C.	SHANNON LANE		BOX 541 PC	
	Relationship	P.O. JNRELATED	P.O. BO		UNRELATED	UNRELATED	P.O. B			7		σ.		P.O. B	UNRELATED			P.O. B		2120 W		$\overline{}$			UNRELATED	P.O.				P.O. B UNRELATED	
Name	Address	NEDERLAND ATHLETIC BOOSTER CLUB NEDERLAND TX 77627	NEDERLAND BABE RUTH LEAGUE NEDERLAND TX 77627	NEDERLAND HERITAGE FESTIVAL	NEDERLAND TX 77627		NEDERLAND LITTLE LEAGUE	NEDERLAND IA //82/ NEDERLAND WESTERNAIRE BACKERS	NEDERLAND TX 77627	O.C.Y.R.A.	77632	ORANGE COUNTY LIVESTOCK SHOW	ORANGE TX 77630	PNG SOFTBALL LEAGUE	PORT NECHES TX 77651	RAD KIDS	SILSBEE TX 77656	SILSBEE LIONS CLUB	SILSBEE TX 77656	ST. ANNE'S CATHOLIC SCHOOL	HOUSTON TX 77098	ST. MARY CATHOLIC SCHOOL	ORANGE TX 77630	TEXAS RICE FESTIVAL	WINNIE TX 77665	THE 100 CLUB OF SOUTHEAST TEXAS		THE NOON MIDCOUNTY OPTIMIST	NEDERLAND TX 77627	THE ROYAL CANDACE LADIES CLUB	

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25042 PENLAND FOUNDATION 20-5692339 FYE: 9/30/2016

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)
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	Amount		779		2,500		1,000		2,000		1,000	•	750		100		200		200		100		27,300		19,500	490,710
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1	Purpose		HATS FOR KIDS		DONATION		FUNDRAISER - SADDLE SPONSOR		FUNDRAISER - SADDLE SPONSOR		FUNDRAISER - PLATINUM SPONSOR		DONATION		TEAM SPONSOR		DONATION		DONATION		COMMUNITY FUNDRAISER		LIVESTOCK PROJECTS		KIDS IN CHRIST	
Address	Status	PINESHADOWS DRIVE		4650 CARDINAL DRIVE		704 1/2 SOUTHVIEW CIRCLE	NC	BOX 886	NC	BOX 1385		EASTEX FREEWAY	PC	BOX 88	PC	JIMMY JOHNSON BLVD		HMY 69 SOUTH		BUTTON WILLOW	PC	ESPARK DR		520	PC	
	Relationship	1100 E F	UNRELATED	4650 CAR	UNRELATED	704 1/2	UNRELATED	P.O. BOX	UNRELATED	P.O. BOX	UNRELATED	10255 EA	UNRELATED	P.O. BOX	UNRELATED	3500 JIN	UNRELATED		UNRELATED	2200	UNRELATED	7250 WES	UNRELATED	PO BOX 5	UNRELATED	
Name	Address	BRUCE LEITZEKE GOLF CAMP	SOUR LAKE TX 77659	THREE RIVER COUNCIL	BEAUMONT TX 77705	THSRA REGION V	CENTER TX 75935	TJHRA REGION V	CALDWELL TX 77836	TOURNAMENT OF THE STARS	LAKE CHARLES LA 70602	TRIUMPH CHURCH ANGEL TREE	BEAUMONT TX 77708	TWIN COUNTY YOUTH BASEBALL	SOUR LAKE TX 77659	TX/LA JR GOLF TOUR	PORT ARTHUR TX 77642	ULCERATIVE COLITIS FOUNDATION OF AM 4940	LUMBERTON TX 77657	WILDWOOD MEN'S GOLF ASSOCIATION	VILLAGE MILLS TX 77663	YMBL	BEAUMONT TX 77705	YOUNGLIFE	COLORADO SPRINGS CO 80901 UNRELATED	Total

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

Employer identification number

2015

PENLAND FOUNDATION	20-5692339
Organization type (check one)	

organization type (oncok 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	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	vered by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
X For an organization filin	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000					
or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules						
regulations under section 13, 16a, or 16b, and the	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ /3 % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line at received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II					
contributor, during the y	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one rear, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, ourposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III					
contributor, during the y contributions totaled mo during the year for an e	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such one than \$1,000. If this box is checked, enter here the total contributions that were received xclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the organization because it received nonexclusively religious, charitable, etc., contributions during the year.					
-	answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-FZ or on its					

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B (I	Form 990, 990-EZ, or 990-PF) (2015)				Page 1 of 1 Page 2
lame of or	rganization AND FOUNDATION				Employer identification number 20-5692339
Part I	Contributors (see instructions)	Jse dup	olicate copies of	Part I if additional space i	s needed
(a) No.	(b) Name, address, and Z	IP + 4		(c) Total contributions	(d) Type of contribution
1	JOE PENLAND, SR. 6550 TRAM ROAD BEAUMONT	ТX	77713	\$ 126,2	Person X Payroll
(a) No.	(b) Name, address, and Z	IP + 4	-	(c) Total contributions	(d) Type of contribution
2	TRAM ROAD PARTNERS, L 6550 TRAM ROAD BEAUMONT		77713	s 144,9	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and 2	IP + 4		(c) Total contributions	(d) Type of contribution
3	QUALITY MAT COMPANY 6550 TRAM ROAD BEAUMONT	ТX	77713	s 175,0	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and 2	ZIP + 4		(c) Total contributions	(d) Type of contribution
				\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and 2	ZIP + 4		(c) Total contributions	(d) Type of contribution
		ş		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

(b)

Name, address, and ZIP + 4

Person Payroll

Noncash (Complete Part II for noncash contributions)

(d)

Type of contribution

(c)

Total contributions

\$

(a)

No