Form 990-PF

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

Department of the Treasury Internal Revenue Service

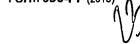
➤ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Departme Internal R	ent of the levenue	e Treasury Service	► Information a	about For	orm 990-PF and its separate Instructions Is at www.irs.gov/form990pf. Open to Public Inspec									
			tax year beginnin	g	, 2016	, and ending		,						
Name of							A	Employer Identification 26-0225881	number					
		OUNDATION et (or P.O. box num	ber if mail is not delivered	to street a	ddress)	Room/suite	В	Telephone number (see i	nstructions)					
		BRAZOS DR					Ĺ	(936) 291-7	591 -					
•	-	•	ry, and ZIP or foreign pos	stal code	m.,	77200	С	If evernation application	is pending, check here. > 🗍					
HUNT			Initial return	ľ		77320	1	п схопіраот арриодаої	, is postating, another in					
G CII	eck all	that apply:	Final return	F	Initial return of a formed	a public criarity	D	1 Foreign organizations,	check here · · · · · ▶ 📋					
			Address chan	ae s	Name change				neeting the 85% test, check					
H Ch	eck tvi	pe of organizat	<del></del>		(c)(3) exempt private for	indation 80	1	here and attach compu	tatlon ▶ 📋					
			) nonexempt chari			rivate foundation	E	If private foundation sta	itus was terminated					
I Fair	market	t value of all asset	s at end of year	J Acc	ounting method: X C	ash Accrual	1	under section 507(b)(1)	(A), check here · · · . ►					
-		ll, column (c), line			Other (specify)		F	If the foundation is in a	60-month termination					
<b>▶</b> \$			354.	(Part I,	column (d) must be on o	ash basis.)	<u> </u>	under section 507(b)(1)	(B), check here ▶					
<u>Part</u>			Revenue and	in	(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements for charitable					
	co	lumns (b), (c),	ne total of amounts and (d) may not ne	ces-	expenses per books	income		income	purposes					
		niy equal the a ee instructions)	amounts in column ).)	(a)					(cash basis only)					
·	1		rants, etc , received (attach sch	nedule)	101,500.									
	2	Check ► X If the	foundation is not required to a	ittach Sch B										
~	3	Interest on savings an	nd temporary cash investments											
;=-( :	4		t from securities											
<del>-</del>	1 -			• • • •										
Z	1 _	Net rental income or (loss)	•											
R 관 E		I Net gain or (loss) from Oross sales price	n sale of assets not on line 10 for all											
ູ <b>ຊົ່</b> ⊻ັ	7	assets on line 6a	come (from Part IV, line :	2)										
i i E N	8		pital gain	•	<u> </u>									
֓֞֝֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	9		ons											
TOSTUNARY DAY H	10 a	Gross sales less returns and allowances												
₹	6	Less Cost of												
	١,	goods sold Gross profit or (loss) (	(attach schedule)		,									
	11	Other income (atta	ach schedule) • • • •		<del></del> -			<u> </u>						
								ļ						
	+		1 through 11 · · ·		101,500.			· · · · · · · · · · · · · · · · · · ·						
	13	•	officers, directors, trustee salaries and wages	•										
			nployee benefits						-					
A	16 a	Legal fees (attach	schedule)											
A D M	1		attach sch)											
Ņ	I ~	•	es (attach sch) · · · ·	• • • •	500.									
O i P s E T	17	Taxes (attach schedu	DEACIVED	<u></u>					<del> </del>					
ŖŔ	19	Deprecation (atta	ch						<del>-   · · · </del>					
A A		schedule) and der	pletion	·   S										
N V	20	Occupants	JAN: 10:2018	)SO-S		_								
	22	Printing and public	cations					<del> </del>						
A EXP	23	Other expenses (	attech schedule N, U	j										
Ņ					10,107.									
E N S E S	24		and administrative nes 13 through 23 · · ·		10,607.									
9	25		rants pald		90,750.	<del> </del>			90,750.					
	26	•	and disbursements.				-							
	27		25 · · · · · · · · · · · · · · · · · · ·	• • • •	101,357.	<u> </u>	<del></del>		90,750.					
	27 a	Subtract line 26 fr Excess of revent				1								
		and disbursemen	nts		143.									
	1		ncome (if negative, enter			<del></del>	<del>,,</del>	ļ						
	1 0	Adjusted not inc	ome (if negative, enter -0	r) · · ·	[	ı		1						

BAA For Paperwork Reduction Act Notice, see Instructions.

TEEA0301 12/16/16

Form 990-PF (2016)



Page 2

Dari		Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End o	End of year				
rail		(See Instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value				
	1	Cash – non-interest-bearing	138.	254.	254.				
	2	Savings and temporary cash investments	0.						
	3	Accounts receivable							
		Less: allowance for doubtful accounts							
	4	Pledges receivable							
	1	Less: allowance for doubtful accounts							
	5	Grants receivable							
	6	Recelvables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			-				
	7	Other notes and loans receivable (attach sch)							
A		Less: allowance for doubtful accounts							
S	8	Inventories for sale or use	<del></del>	<del></del> _					
A S S E T	9	Prepaid expenses and deferred charges							
S		a Investments – U.S. and state government obligations (attach schedule)							
	۱,	b Investments — corporate stock (attach schedule)		<u> </u>					
	ı	c Investments — corporate stock (attach schedule)		<del></del>					
	1	·		<del></del>					
	11	Investments – land, buildings, and equipment: basis							
		Less: accumulated depreciation (attach schedule)							
	12	Investments – mortgage loans			<del></del>				
	13	Investments – other (attach schedule)	100.	100.	100.				
	14	Land, buildings, and equipment: basis  Less: accumulated depreciation							
		(attach schedule)		<del></del>					
	15 16	Other assets (describe Total assets (to be completed by all filers — )							
	4-	see the instructions. Also, see page 1, item I)	238.	354.	354.				
ī	17	Accounts payable and accrued expenses							
A	18	Grants payable		<u> </u>					
B	19	Deferred revenue		<del></del>					
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons		<del></del>					
i T	21	Mortgages and other notes payable (attach schedule)							
- 1	22	Other liabilities (describe							
E S	23	Total liabilities (add lines 17 through 22)							
		Foundations that follow SFAS 117, check here b and complete lines 24 through 26 and lines 30 and 31.							
NF	24	Unrestricted							
N F E U T N	25	Temporarily restricted							
0	26	Permanently restricted			<u> </u>				
A B S A E A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.							
ĔĈ	27	Capital stock, trust principal, or current funds							
T A S N	28	Paid-in or capital surplus, or land, bidg., and equipment fund							
С	29	Retained earnings, accumulated income, endowment, or other funds	238.	354.					
OE R S	30	Total net assets or fund balances (see instructions)	238.	354.					
	31	Total liabilities and net assets/fund balances (see instructions)	238.	354.					
Par	t III	Analysis of Changes in Net Assets or Fund Balanc			<u> </u>				
		I net assets or fund balances at beginning of year — Part II, column (of-year figure reported on prior year's return)		rith	222				
					238.				
2		er amount from Part I, line 27a			143.				
3	Utner	increases not included in line 2 (itemize) •							
4					381.				
5	Decre	eases not included in line 2 (itemize) EXCISE TAX  I net assets or fund balances at end of year (line 4 minus line 5) – P		5	27.				
6_	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - P	art II, column (b), line 30	<u> </u>	354.				

Part IV Capital Gains and I	Losses for Tax on Investmer	nt Income								
(a) List and describe 2-story brick wareho	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)  (b) How a P — Pur D — Do									
1a										
b	· · · · · · · · · · · · · · · · · · ·									
С										
d				<del>_</del>						
<u>.</u>	r		<del></del>	4.20	<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) mi						
a					·					
b			<u></u>							
C										
d										
e	<u> </u>	- fd-1/ 40/04/00								
	ng gain in column (h) and owned by th			(1) Gains (Co gain minus col (k), b	i. (h) ut not less					
(i) F.M.V. as of 12/31/69	(i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (j), if any									
a										
b										
С				<u> </u>						
d										
8			<u> </u>	<del></del>						
2 Capital gain net income or (net	capital loss) — If gain, also If (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7	2	2						
3 Net short-term capital gain or (lo	oss) as defined in sections 1222(5) an	d (6):			_					
	3, column (c) (see instructions). If (loss		ا							
· · ·	r Section 4940(e) for Reduce				<del></del>					
	foundations subject to the section 494									
(i of optional uso by domostic private	ioundations subject to the section 404	o(a) tax on not invocations i	1001110.7							
If section 4940(d)(2) applies, leave thi	s part blank.									
Was the foundation liable for the secti	on 4942 tax on the distributable amou	nt of any year in the base o	eriod?	Yes	∏No					
	y under section 4940(e). Do not comp	• •		□	□•					
	each column for each year; see the in		ny entries.							
(a)	(b)	(c)		(d)						
Base period years Calendar year (or tax year	Adjusted qualifying distributions	Net value of		Distribution						
beginning in)		noncharitable-use ass	915	(col. (b) divided	by coi. (c))					
2015	663,850.	1,17	5,661.		0.564661					
2014	167,023.		4,322.		0.104108					
2013	241,989.		0,121.		0.129398					
2012	163,208.		0,746.		0.060882					
2011	189,746.		2,177.		0.059628					
2 Total of line 1, column (d)		<del>-</del>		2	0.918677					
• • • • • • • • • • • • • • • • • • • •	5-year base period — divide the total		<del>                                     </del>		<u> </u>					
number of years the foundation	has been in existence if less than 5 years	ears	<u>    :</u>	3	0.183735					
4 Enter the net value of noncharit	4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5									
5 Multiply line 4 by line 3		5	287,002.							
6 Enter 1% of net investment inco	6 Enter 1% of net investment Income (1% of Part I, line 27b)									
7 Add lines 5 and 6		7	287,002.							
	m Part XII, line 4			В						
If line 8 is equal to or greater the	an line 7, check the box in Part VI, line				100,750.					
Part VI instructions.	•	•	-							

	<b>William</b> Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see	instr	uctions)	
	Exempt operating foundations described in section 4940(d)(2), check here > and enter 'N/A' on line 1.			1.00
	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,	1		
	check here → and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·			25.00
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
	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_		0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	<u></u>	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5		0.
6	Credits/Payments:			
	2016 estimated tax pmts and 2015 overpayment credited to 2016			
	Exempt foreign organizations — tax withheld at source 6 b			
	Tax paid with application for extension of time to file (Form 8868) 6 c			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any <b>penalty</b> 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_		0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	ļ <u> </u>	0.
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax	11		
<u> Par</u>	tivili-A Statements Regarding Activities			<del>,</del>
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b	х
	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.			
	Did the foundation file Form 1120-POL for this year?		1 c	Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
0	(1) On the foundation • \$ (2) On foundation managers • \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
2	foundation managers ▶ \$  Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	37
2	If Yes,' attach a detailed description of the activities.			X
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
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	<del>                  _           _  </del>
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			
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>		6 X	1 100
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV		7 X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)		_	
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	
_			X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV)?	)(5) XIV .	9	X
10	Did any persons become substantial contributors during the tax year? If Yes, 'attach a schedule listing their names and addresses	<u></u>		x
			Form 990-PF	<u> </u>

Par	t VII-A	Statements Regarding Activities (continued)			
Ì1	At any tin	ne during the year, did the foundation, directly or indirectly, own a controlled entity meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11	Yes	No X
12	Did the fo	oundation make a distribution to a donor advised fund over which the foundation or a disqualified person had privileges? If Yes,' attach statement (see instructions)	12		X
13		undation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
		address			
14	The book	s are in care of R S OHENDALSKI, TRUSTEE Telephone no. (936)	<u> 291</u>	-75 <u>9</u>	1
45	Located a	at <u>1423B_BRAZOS_DR</u> <u>HUNTSVILLE</u> <u>TX</u> <u>ZIP + 4 77320</u> 947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here			x
15		the amount of tax-exempt interest received or accrued during the year		•	습.
				Yes	No.
16	bank, se	ne during calendar year 2016, did the foundation have an interest in or a signature or other authority over a curities, or other financial account in a foreign country?	16		Х
	enter the	nstructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' name of the foreign country	<u> </u>		
Par		Statements Regarding Activities for Which Form 4720 May Be Required			
4.		1 4720 If any item is checked in the 'Yes' column, unless an exception applies.	ļ	Yes	No
1 8	•	e year did the foundation (either directly or indirectly):  ge in the sale or exchange, or leasing of property with a disqualified person?	İ		
	_	go in this case of everymental of brokens, many a resistance because	1		
	disqu	www.money.from, lend money to, or otherwise extend credit to (or accept it from) a nalified person?			
		sh goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Tran for th	sfer any income or assets to a disqualified person (or make any of either available e benefit or use of a disqualified person)?			
	foun	e to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination vernment service, if terminating within 90 days.)			
t	o If any an	swer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in			
	•	ons section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	10		1
	•				
•	that were	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts, not corrected before the first day of the tax year beginning in 2016?	1c		Х
2	Taxes or private o	failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
á	At the en and 6e, i	d of tax year 2016, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2016?			
	If 'Yes,' li	st the years  20 _ , 20 _ , 20 , 20			
ı	(relating	any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	-	listed, answer 'No' and attach statement — see instructions.)	2 b	<u> </u>	<u> </u>
•		visions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		İ	
		_ ,20 ,20 ,20			
	enterpris	bundation hold more than a 2% direct or indirect interest in any business at any time during the year?			
l	or disqua by the C	id it have excess business holdings in 2016 as a result of (1) any purchase by the foundation diffied persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved demmissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or pse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to			
	determin	e if the foundation had excess business holdings in 2016.)	3 b	<u> </u>	
4 :	a Did the f charitabl	oundation invest during the year any amount in a manner that would jeopardize its e purposes?	4 a		х
ı	jeopardiz	oundation make any investment in a prior year (but after December 31, 1969) that could the its charitable purpose that had not been removed from jeopardy before the first day of the part beginning in 2016?	4 b		х
BAA				0-PF (	2016)

3 Five highest-paid independent contractors for professional services (see instructi	ons). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		<u> </u>
		-
Total number of others receiving over \$50,000 for professional services		None
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc	n such as the number of	Expenses
1		
2		
2		<del>~~~</del>
3		
4		
Part X-B Summary of Program-Related Investments (see instructions		Amount
Describe the two largest program-related investments made by the foundation during the tax	year on lines 1 and 2.	Amount
'		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		····
DAA	<del></del>	Form 990-PE (2016)

$\overline{}$	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1 a	1,585,581.
	Average of monthly cash balances	1 b	250.
	Fair market value of all other assets (see instructions)	1 c	
	l <b>Total</b> (add lines 1a, b, and c) · · · · · · · · · · · · · · · · · ·	1 d	1,585,831.
•	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,585,831.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	23,787.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,562,044.
6	Minimum Investment return. Enter 5% of line 5	6	78,102.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	found	lations
	and certain foreign organizations check here 🕒 🔲 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	78,102.
2 a	Tax on investment income for 2016 from Part VI, line 5		
t	Income tax for 2016. (This does not include the tax from Part VI.)		
(	Add lines 2a and 2b	2 c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	78,102.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4		78,102.
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	78,102.
Pa	Qualifying Distributions (see instructions)	<del>!</del>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26		
		-	90,750.
_	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	10,000.
3	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3 a	
ŀ	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	100,750.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	100,750.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the forqualifies for the section 4940(e) reduction of tax in those years.	oundatio	n
BAA		-	Form 990-PF (2016)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	( <b>d)</b> 2016
1 Distributable amount for 2016 from Part XI, line 7				78,102.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
<b>b</b> Total for prior years: 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
<b>b</b> From 2012 162,134.				
c From 2013 242,134.				
<b>d</b> From 2014 167,050.				
e From 2015 663,864.				
f Total of lines 3a through e	1,235,182.			
4 Qualifying distributions for 2016 from Part				
XII, line 4: ► \$ 100,750.				
a Applied to 2015, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
<b>d</b> Applied to 2016 distributable amount				78,102.
e Remaining amount distributed out of corpus	22,648.			
<b>5</b> Excess distributions carryover applied to 2016	0.			0.
(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	1,257,830.			
'	1,237,630.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
e Undistributed Income for 2015. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be				-
distributed in 2017	,			0.
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 2011 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,257,830.			
10 Analysis of line 9:	1,237,030.		<u> </u>	
a Excess from 2012 162,134.				
b Excess from 2013 242, 134.	1	}		
© Excess from 2014 167, 050.	1			
d Excess from 2015	1		}	
e Excess from 2016	†			}
22,040.	<u>L</u>	<u> </u>	<del></del>	F 200 PF (2046)

### Private Operating Foundations (see instructions and Part VII-A, question 9)  ### If the foundation has received a rung or determination letter that it is a private operating foundation, and the ruling is effective for 2016, where the date of the ruling.  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation described in section  #### April 10 Comparison of the private operating foundation operating foundation operating foundation operating foundation operating foundation operation ope	arrixiv Private Operating Foundat	tions (see instru	ctions and Part	VII-A. guestion 9	26-022388	N/A
a Charle box to indicate whether the foundation is a private operating foundation described in section 4942(0)(3) or 14942(0)(5) or 1701 or 17	1 a If the foundation has received a ruling or det	ermination letter that	t it is a private opera	ting foundation, and		N/A
18 Enter the lesser of the adjusted net income from Part X for seach year island.  Tax year  Tax year  Prior 3 years  (e) 2016  (b) 2015  (c) 2014  (d) 2013  (e) Total income from Part X for seach year island  5 879, of line 2 a.  Caulifying distributions from Part XII, line 4 for seach year listed in the Z net used directly for active conduct of every technique.  Caulifying distributions made directly for active conduct of every technique and directly for active conduct of every technique.  Subtract line 2d from line 2c.  Complets 3b, for C for the alternative test relied upon:  a Assets alternative test relied upon:  a Assets alternative test relied upon:  a Assets alternative test relied upon:  a Assets alternative test relied:  (1) Value of all assets.  Camplets 3b, for C for the alternative test relied:  (1) Value of all assets causifying under section 4942(1)(3)(8)(6).  Frotowered streamle set – enter:  (1) Value of all assets are set of the contribution of the cont	*	•			☐ 4942(i)(3) or	4942(1)(5)
Income from Part 1 or the minimum revestment return from Part X for several part 1 or the minimum revestment return from Part X for several part 1 or the minimum revestment return from Part X for several part 1 or the part 2 or the part 1 o			ng ioundadon descr T		1 14942()(3) 01	4942()(5) 
b 85% of line 2a Causifying distributions from Part XII, Inches to part should be a contribution of the conduct of energy startification of the conduct of energy startification of the conduct of energy startification and distributions made discretly for active conduct of exempt activities.  Complete 3a, b, or of or the alternative test enter:  (1) Value of assets qualifying under section 494(1)(3)(9)(0)  b Endowment atternative test – enter:  (1) Value of assets qualifying under section 494(1)(3)(9)(0)  b Endowment atternative test – enter 2/3 of minimum inversion retem shown in Part X, line 6 for each year fisted  (2) Value of assets qualifying under section 494(1)(3)(9)(0)  b Endowment atternative test – enter 2/3 of minimum inversion retem shown in Part X, line 6 for each year fisted  (3) Value of assets qualifying under section 494(1)(3)(9)(0)  b Endowment atternative test – enter:  (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 7)(2)(3)(3)(3)  (3) Largest amount of support from an exempt organizations as provided in section 494(3)(8)(9)(0)  (3) Largest amount of support from an exempt organizations as provided in section 494(3)(8)(9)(0)  (3) Largest amount of support from an exempt organizations and one section of the section of the contribution of the section of the foundation hands are exempt organizations and the part of the foundation who exempts of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation who so the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation only makes contributions to preselected charitable organizations and does not accept unsolcitled requests for funds: (it we foundation only makes contributions to preselected charitable organizations and does not accept unsolcitled requests for funds: (it we foundation only makes contri	income from Part I or the minimum investment return from Part X for		<b>(b)</b> 2015		(d) 2013	(e) Total
line 4 for sech year listed	•	<u></u>	-	<del>-</del>		
for active conduct of exempla activities						
for active conduct of exempt activities. Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test - enter: (1) Value of assets qualifying under section 492(10)(8)(8)(1) b Endowment alternative test - enter 23 of minimum breatment return shown in Part X, line 6 for each year listed c Support alternative test - enter 23 of minimum breatment return shown in Part X, line 6 for each year listed c Support alternative test - enter 23 of minimum breatment vets - enter 23 of minimum breatment vets - enter 23 of minimum breatment vets - enter 23 of minimum breatment vets - enter 23 of minimum breatment vets - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royaltes).  (2) Support from general public and 5 or more enemy organization as provided in section 492(0)(8)(8)(9) (3) Largest amount of support from an exempt organization sa provided in section 492(0)(8)(8)(9) (4) Gross investment income an exempt organization and section 512(a)(5), or royaltes).  Information Reparding 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).)  Ib 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.  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here * X if the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, compilet liems 2a, b, c, and to the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, compilet liems 2a, b, c, and to the foundatio	for active conduct of exempt activities					
alternative test relied upon: a Assats' alternative test — enter:  (1) Value of all assets — enter: (2) Value of assets qualifying under section 494(0)(3)(8)(1) — b Endowment alternative test — enter 23 of mislanum investment return shown in Part X, line 6 for each year listed — enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).  (2) Support deem general public and 5 or mere evenge organizations as provided in section 494(0)(19(8))(6).  (3) Largest amount of support from an every organization — enter organization — an every organization — enter organization — an every organization — enter org	for active conduct of exempt activities.					
(1) Value of all assets (2) Value of assets qualifying under section 492(10)(8)(1) b Endowmert alternative test — enter 23 of minimum investment return shown in Part X, line 6 for each year listed c Support alternative test — enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securifies loans (section 512(a)(5)), or royaltes).  (3) Largest amount of support from an exempt organization as provided in section 494(2)(3)(8)(8)).  (3) Largest amount of support from an exempt organization (4) Gross investment income  (4) Gross investment income  (5) Support fundation Managers: a List any managers of the foundation Managers: a List any managers of the foundation Managers: b List any managers of the foundation who 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.  Information Regarding Contribution, Grant, Gift, Lean, Scholarship, etc., Programs:  Information Regarding Contribution, Grant, Gift, Lean, Scholarship, etc., Programs:  Information Regarding Contribution, Grant, Gift, Lean, Scholarship, etc., Programs:  Information Regarding Contribution, Grant, Gift, Lean, Scholarship, etc., Programs:  Information Regarding Contribution only makes contributions to preselected charitable organizations and cloes 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 e-mail 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:	Complete 3a, b, or c for the alternative test relied upon:					
(2) Yalue of assets qualifying under section 4942(j)(3)(B)(f)  b Endowment alternative test — enter 23 of minimum investment return shown in Part X. line 6 for each year listed.  c Support alternative test — enter:  (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5), or royaltes).  (2) Support from general public and 5 or more exempt organization as provided in section 4942(6)(3)(8)(6)  (3) Largest amount of support from an exempt organization or an exempt organization and exempt organization or an exempt organization or an exempt organization managers:  a List any managers of the foundation who alway 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.  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here F [X] 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 e-mail 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:			/	1		
section 4942(j)(3(jb)(j) b Endowment disensity ester enter 23 of minimum twestment return shown in Part X, line 6 for each year Isled .  c Support alternative test — enter:  (1) Total support other than gross investment neome (indexest, 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(a)(3(b)(ii)).  (3) Largest amount of support from an exempt organization as provided in section 4942(a)(3(b)(iii)).  (4) Gross investment income .  Information Regarding Foundation Managers: a list any managers of the foundation who avec 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.  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here      X  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 e-mail 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:	(2) Value of assets qualifying under		<del>                                     </del>	<del>  -</del>	<del> </del>	
minimum investment return shown in Part X, line 6 for each year listed  c Support' alternative test — enter:  (1) Total support other than gross investment income (interest, dividends, tents, payments on securities loans (section 512(a)(5)), or royaltee).  (2) Support more general public and 5 or more exempt organizations as provided in section 442(b)(8)(9)(0).  (3) Largest amount of support from an exempt organization or securities and exempt organization.  (4) Gross investment income  (5) Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  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.  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here    X  if the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete litems 2a, b, c, and d.  a The name, address, and telephone number or e-mail 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:	section 4942(j)(3)(B)(i)		_/_			
(1) Total support other than gross invastment income (interest, dividends, rents, payments or securius isona (section 5) (2) (3) (3), or royalties).  (2) Support from general public and 5 or more exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from an exemplifying the section of support from the section of support from the section of support from the section of support from an exemplifying the section of support from the section of suppor	minimum investment return shown in Part X,					
investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalteles).  (2) Support from general public and 5 or more exempt organizations as provided in section 494(0)(3)(0)(0).  (3) Largest amount of support from an exempt organization  (4) Gross investment income  (5) Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  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.  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here    X  if the foundation makes gifts, grants, etc. (see instructions) to individuals or 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 e-mail 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:			./			
more exempt organizations as provided in section 494(0)(s)(s)(s)(s)(s)(s)(s)(s)(s)(s)(s)(s)(s)	investment income (interest, dividends, rents, payments on securities loans (section					
an exempt organization	more exempt organizations as provided					
Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)  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.  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here    X  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 litems 2a, b, c, and d.  a The name, address, and telephone number or e-mail 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:	(3) Largest amount of support from an exempt organization					
assets at any time during the year — see instructions.)  Information Regarding Foundation Managers: a List any managers of the foundation who 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.  c 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 e-mail 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:	(4) Gross investment income	7				
a List any managers of the foundation who 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.  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here   X 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.  The name, address, and telephone number or e-mail 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:	assets at any time during th	ne year — see in	part only if the structions.)	foundation ha	d \$5,000 or mor	e in 
a partnership or other entity) of which the foundation has a 10% or greater interest.  Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here  X 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.  The name, address, and telephone number or e-mail 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:	a List any managers of the foundation who ha	ve contributed more	than 2% of the total າ \$5,000). (See sect	contributions receive ion 507(d)(2).)	ed by the foundation	before the
Check here X 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 e-mail 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:	b List any managers of the foundation who ow a partnership or other entity) of which the for	n' 10% or more of th undation has a 10%	e stock of a corpora or greater interest.	tion (or an equally la	rge portion of the ow	nership of
b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:	Check here X if the foundation only makes to complete items 2a, b, c, and d.	akes contributions to gifts, grants, etc. (se	preselected charita e instructions) to ind	ble organizations an	ions under other con	
c Any submission deadlines:	a The name, address, and telephone number	or e-mail address of	the person to whom	n applications should	be addressed:	
	b The form in which applications should be su	bmitted and informa	tion and materials th	ney should include:		
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	c Any submission deadlines:					
	d Any restrictions or limitations on awards, sur	ch as by geographic	al areas, charitable i	fields, kinds of institu	tions, or other factors	:

Pari XV Supplementary Information (continued)

'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	Purpose of grant or contribution	Amount
Name and address (home or b	ousiness)	or substantial contributor	recipient	John Juden	
a Paid during the year					_
AGAPE FOUNDATION		}	Ì	ĺ	
HUNTSVILLE			}	i	
HUNTSVILLE	TX 77320	ĺ	501c3	CHARITABLE	2,000.
CAMPUS OUTREACH					
BIRMINGHAM			ì		
BIRMINGHAM	AL		501c3	CHARITABLE	16,500
HARVEST PRISON MINISTE	RIES				,
NASHVILLE					
NASHVILLE	TN		501c3	CHARITABLE	6,000
CONSISTO MINISTRIES		{	1		
HUNTSVILLE		ļ	1	(	
HUNTSVILLE	TX 77320		501c3	CHARITABLE	10,000
FELLOWSHIP OF CHRISTIA	N ATHLETES	[		1	
HUNTSVILLE			1	ĺ	
HUNTSVILLE	TX	Į	501c3	CHARITABLE	11,000
GOOD SHEPHERD MISSION					
HUNTSVILLE		ĺ		<u> </u>	
HUNTSVILLE	TX 77320		501c3	CHARITABLE	1,000
FELLOWSHIP OF HUNTSVII	LLE CHURCH		1		
HUNTSVILLE					
HUNTSVILLE	TX	}	501c3	CHARITABLE	12,000
MISCELLANEOUS DONEES		ļ	1		,
HUNTSVILLE					
HUNTSVILLE	TX		501c3	CHARITABLE	250
PRETERIST RESEARCH INS					
ARDMORE		İ	1		
ARDMORE	OK		501c3	CHARITABLE	5,000
See Line 3a statement					,
		ĺ			
		}		{	27,000
			1		
			1		
		<u> </u>	<u>}</u>	<u> </u>	
Total	<u> </u>				90,750
b Approved for future payment			-		
		1	1		1
		{			
			i		
		ĺ	)	i	
		•		1	•
				Į.	
			1		
			1		}
		ĺ	Į	1	1
		1			
			1	1	
		{		{	
		1		1	1
		]	1	]	]
		<b>f</b>	1	1	1
Total		L	1		<del> </del>

PartXVI	-AT Analysis of Income-Producing	Activities		_		
Enter gross	inter gross amounts unless otherwise indicated.		(b) Amount	(c) Exclu-	d by section 512, 513, or 514 (d) Amount	Related or exempt function income
1 Progr	ram service revenue:	code		sion code		(See instructions.)
a		<u> </u>	·····	ļ		
b		<del>                                     </del>		<del> </del>		
g		ļ				
e		<del> </del>	<del></del>			
1						
g Fees	and contracts from government agencies					
	bership dues and assessments					
	st on savings and temporary cash investments		1	ļ		
	ends and interest from securities	AND ASSESSED OF SER		- State of the	(政治)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)	Mar. Markey minds . Doct of
	ental income or (loss) from real estate: -financed property	THE RESERVE OF THE PERSON NAMED IN		<b>安斯林整件</b>	····李正是一次 接 。 如何不多不知道	Mary 2. 1. of State o
	lebt-financed property			<u> </u>		
	ntal income or (loss) from personal property				<del></del>	
	r investment income			Ì		
	or (loss) from sales of assets other than inventory					
	ncome or (loss) from special events			<u> </u>		_
	s profit or (loss) from sales of inventory	PARTY OF STATE OF TARE				
	r revenue:	194	A CONTRACTOR OF THE CONTRACTOR	Market 1	Althorn Market Control	
a		<del> </del>		<del>                                     </del>		
				1		
d	***************************************					
ө						
	otal. Add columns (b), (d), and (e)			为此类似		
	I. Add line 12, columns (b), (d), and (e)			• • • •	13	
	sheet in line 13 instructions to verify calculations		V-1	- 4 D		
<del></del>	1-Ba Relationship of Activities to the					
Line No. ▼	Explain below how each activity for which inc accomplishment of the foundation's exempt p					the uctions.)
11	ACTIVITY PROVIDES INCOME FOR					
	INCLUDING CHURCHES, MINISTR		PUBLIC CHARITI	ES AP	PROVED	<del></del>
	BY IRS UNDER SECTION 501(c)	(3).				
-						
				·		
		· ·				<del></del>
		<del></del>				<del>-</del> · · · · · · · · · · · · · · · · · · ·
						<del> </del>
						<del> </del>
				-		
	1				··	
					<del></del>	

om 99	0-PF	(2016)	GRA	CE F	יאנזטי	ATIC	N									2	6-02	225	381	Pa	ge <b>13</b>
			nation	Reg	ardir	ng Tra		ers 1	Γο ar	nd Tr	ransa	ction	s and	Relatio	nships						
-		LACIII	pt Oig	Juille	ution				-						·					Yes	No
1 Dide	d the d scribe	organiza d in sec to politic	tion dire tion 501 al organ	ctly or (c) of	r indire the Co ns?	ctly en	gage ner th	in any an se	of the	e follo 01(c)	wing w (3) org	vith any anizatio	other o	rganizatio in section	n 527,						
		s from th				ion to a	none	charita	ble ex	cempt	organ	ization	of:								:
																		٠.[	1 a (1)		х
																		[	1 a (2)		X
b Ot	her tra	ansactio	ns:															1			
(1)	) Sale	s of ass	ets to a	nonch	naritab	le exen	npt o	rganiz	ation.									[	1 b (1)	!	X
(2)	) Pur	chases c	of assets	from	a none	charital	ble ex	empt	organ	izatio	n							[	1 b (2)		X
(3)	) Ren	ital of fac	cilities, e	quipm	nent, o	r other	asset	ts										[	1 b (3)		X
(4)	) Reir	mbursen	nent arra	angem	ents .													· · ·[	1 b (4)		Х
																			1 b (5)	ļ	X
																			1 b (6)	<u> </u>	X
c Si	naring	of facilit	ies, equ	ipmen	ıt, mail	ing lists	s, oth	er ass	ets, o	r paid	emplo	yees.						٠ - ا	1 c	<u> </u>	X
d if the	the an e good y tran	swer to ds, other saction	any of the assets, or sharin	ne abo or sei	ove is ' rvices angem	Yes,' co given b ent, sh	omple by the ow in	ete the repoi	follov ting fo	wing s oundat the va	chedu tion. If alue of	le. Colu the fou the go	ımn ( <b>b)</b> ndation ods, oth	should alv received er assets,	vays show less than f or service	the fair air marl s recei	r mar ket va ved.	ket va alue ii	alue of		
(a) Line	no.	(b) Am	ount Invol	ved	(	c) Name	e of no	ncharit	able ex	empt o	rganizat	lon	(d	) Description	n of transfers	s, transac	tions,	and st	naring arran	ngement	s
																				_	
														_							
									_												
	_				ļ								_								
															<del></del>	-					
						_		-													
· ·																					
		_																			-
	_					<del></del>															
	-	<del></del> -			-																
d€	escribe 'Yes,'	ed in sec complet	tion 50° e the fol	1(c) of llowing	the Co	ode (oti	ted w	an se	ction (	501(c)	)(3)) or	in sect	ax-exen ion 527	npt organiz					. []Ye	s X	No
	(a	a) Name	of orgar	nizatio	n		$\perp$		(b) Ty	pe of o	organiz	zation		-	(c) D	escriptio	on of	relati	onship		
							-							<del> </del>							•
							+							+							
							+						,								
							+							-							
	Under	penalties o	f perjury, i	declare agation o	that I ha	ve exami er (other t	ned thi than tax	s retum xpayer)	, includii is based	ng acco	mpanyin Informati	g schedu on of whic	les and sta	atements, and or has any kno	I to the best o	f my know	dedge :	and be	lief, it is true	•	
Sign Here	/	A			ul		•					9-1	<b>1</b>	TRUSTE					May the this retu prepare	IRS disc m with th r shown b	elow
	Sign	Signature of officer or trustee								Date		<u> </u>	<u> </u>	TRUSTE	<u> </u>	-	•		(600 in <u>s</u>	tructions)	no.
	1		pe prepar		18			F	reparer	's signa	ture			Date		Check	L	if	PTIN	1.55	
Paid		1			_	_	_						_	ı		self-em	ployed				

Preparer Use Only

Firm's address

Paid

BAA

Form 990-PF (2016)

Firm's EIN

Phone no.

## Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

OMB No 1545-0047

2016

Name of the organization		Employer identification number
GRACE FOUNDA	ATION	26-0225881
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as	s a private foundation
	527 political organization	·
Form 990-PF		
	X 4947(a)(1) nonexempt charitable trust treated as a p	private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered b	y 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 S	Special Rule. See instructions.
General Rule		
X For an organization filing Form 990 property) from any one contributor.	, 990-EZ, or 990-PF that received, during the year, contributions total Complete Parts I and II. See instructions for determining a contribut	aling \$5,000 or more (in money or or or stotal contributions.
Special Rules		
under sections 509(a)(1) and 170(b received from any one contributor,	ection 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp o)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, I during the year, total contributions of the greater of (1) \$5,000 or (2) Form 990-EZ, line 1. Complete Parts I and II.	oort test of the regulations line 13, 16a, or 16b, and that 2% of the amount on (i)
For an organization described in seduring the year, total contributions purposes, or for the prevention of contributions of the prevention of contributions.	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received to form than \$1,000 exclusively for religious, charitable, scientific, literalty to children or animals. Complete Parts I, II, and III.	from any one contributor, erary, or educational
during the year, contributions exclu \$1,000. If this box is checked, ente charitable, etc., purpose. Don't con	action 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received to sively for religious, charitable, etc., purposes, but no such contribution rhere the total contributions that were received during the year for a naplete any of the parts unless the <b>General Rule</b> applies to this organ, charitable, etc., contributions totaling \$5,000 or more during the year.	ons totaled more than In <i>exclusively</i> religious, nization because
Caution. An organization that isn't cov. 990-PF), but it must answer 'No' on Pa	ered by the General Rule and/or the Special Rules doesn't file Sche art IV, line 2, of its Form 990; or check the box on line H of its Form 9 eet the filing requirements of Schedule B (Form 990, 990-EZ, or 990	dule B (Form 990, 990-EZ, or 990-EZ or on its Form 990-PF,

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

Schedule	R	/Form	aan	990-F7	or 9	190-PF1	(2010	ß۱
Schedule	0	(Porm)	990.	99U-EZ.	OI 2	73U-FF)	(201	J)

Page

of

of Part I

Name of organization

Employer identification number

GRA	ICE FOUNDATION		
	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
1	F_T_SERVICES_TRUST1423B_BRAZOS_DR	\$ 92.	Person Payroll DOO Noncash
	HUNTSVILLE TX 77320		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
2	WILSON HEIRS TRUST  1423B BRAZOS DR  HUNTSVILLE TX 77320	\$92	Person Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
		\$	Person Payroll Omplete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
			Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution s
			Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)

Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
SUPPLIES EXPENSE	10,000.			
BANK CHARGES	107.			

Total

10,107.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year  JAMES HENDERSON MINISTRIES  ORLANDO ORLANDO FL ALPHA OMEGA ACADEMY HUNTSVILLE HUNTSVILLE HUNTSVILLE TX 77320 CHILD EVANGELISM FELLOWSHIP MISSOURI MISSOURI		501c3  501c3  501c3	CHARITABLE  CHARITABLE  CHARITABLE  CHARITABLE	Person or Business X  1,000.  Person or Business X  5,000.  Person or Business X  15,000.  Person or Business X
PREGNANCY CARE CENTER HUNTSVILLE TX		501c3	CHARITABLE	Person or Business X 6,000.

Total

27,000.