

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation BAKER COMMUNITY FOUNDATION		A Employer identification number 26-3919368	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 35227		Room/suite	B Telephone number (see instructions) (817) 632-2500
City or town, state or province, country, and ZIP or foreign postal code FORT WORTH, TX 76162		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16)▶\$ 2,139,152	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	75,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	58,872	58,872	58,872	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-50,812			
	b Gross sales price for all assets on line 6a _____ 420,739				
	7 Capital gain net income (from Part IV, line 2) . . .				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	83,060	58,872	58,872	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,600			
	c Other professional fees (attach schedule)	5,286			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	1,146			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	-103			
	24 Total operating and administrative expenses. Add lines 13 through 23	7,929	0		0
	25 Contributions, gifts, grants paid	95,700			95,700
	26 Total expenses and disbursements. Add lines 24 and 25	103,629	0		95,700
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-20,569			
	b Net investment income (if negative, enter -0-)		58,872		
	c Adjusted net income (if negative, enter -0-) . . .			58,872	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	27,566	49,122	49,122
	2	Savings and temporary cash investments	92,608	181,607	181,607
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,285,550	1,167,933	1,271,367
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	666,241	652,734	637,056
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,071,965	2,051,396	2,139,152	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,071,965	2,051,396	
	30	Total net assets or fund balances (see instructions)	2,071,965	2,051,396	
31	Total liabilities and net assets/fund balances (see instructions) .	2,071,965	2,051,396		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,071,965
2	Enter amount from Part I, line 27a	2	-20,569
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,051,396
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,051,396

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a FROST SHORT TERM STOCK SALES	P	2016-01-01	2016-12-31
b FROST LONG TERM STOCK SALES	P	2015-01-01	2016-12-31
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 158,427		182,568	-24,141
b 262,312		288,983	-26,671
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-24,141
b			-26,671
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-50,812
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	172,252	2,062,545	0 083514
2014	229,650	184,031	1 247888
2013	211,322	38,357	5 509346
2012	123,896	18,531	6 685878
2011	129,826	14,803	8 770249
2 Total of line 1, column (d)			2 22 296875
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 4 459375
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 2,010,120
5 Multiply line 4 by line 3			5 8,963,879
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 589
7 Add lines 5 and 6			7 8,964,468
8 Enter qualifying distributions from Part XII, line 4			8 95,700

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	1,177
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,177
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,177
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	1,177
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of GEORGIA BAKER Telephone no (817) 632-2500			

Located at **PO BOX 35227 FORT WORTH TX** ZIP+4 **76162**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
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 2016? ☐ 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? 4b			No

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

5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ Yes ☒ No c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GEORGIA BAKER PO BOX 35227 FORT WORTH, TX 76162	DIRECTOR/PRE 2 00	0	0	0
CHARLES BAKER PO BOX 35227 FORT WORTH, TX 76162	DIRECTOR 000 00	0	0	0
GEORGINA BAKER PO BOX 35227 FORT WORTH, TX 76162	DIRECTOR/VP/ 000 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ☐ Yes ☒ No				

Part VIII

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

3

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 	
2 	
3 	
4 	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,013,860
b	Average of monthly cash balances.	1b	26,871
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,040,731
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,040,731
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	30,611
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,010,120
6	Minimum investment return. Enter 5% of line 5.	6	100,506

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

1	Minimum investment return from Part X, line 6.	1	100,506
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,177
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,177
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	99,329
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	99,329
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	99,329

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	95,700
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	95,700
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	95,700

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				99,329
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				129,086
b From 2012.				122,969
c From 2013.				209,404
d From 2014.				220,448
e From 2015.				70,270
f Total of lines 3a through e.	752,177			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 95,700				
a Applied to 2015, 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 2016 distributable amount.				95,700
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	3,629			3,629
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	748,548			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 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).	125,457			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	623,091			
10 Analysis of line 9				
a Excess from 2012.				122,969
b Excess from 2013.				209,404
c Excess from 2014.				220,448
d Excess from 2015.				70,270
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 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					
e 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

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

GEORGIA BAKER

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

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

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

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

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

c Any submission deadlines

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

Part 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	95,700
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					58,872
5 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					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					-50,812
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).					8,060
13 Total. Add line 12, columns (b), (d), and (e).					8,060

(See worksheet in line 13 instructions to verify calculations)

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

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

- b** If "Yes," complete the following schedule

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

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

Print/Type preparer's name BRENDA J YOUNG	Preparer's Signature	Date 2017-11-15	Check if self-employed ☐	PTIN P01066644
Firm's name ▶ STOVALL GRANDEY & ALLEN LLP				Firm's EIN ▶ 75-2678894
Firm's address ▶ 500 W 7TH ST SUITE 900 UNIT 51 FORT WORTH, TX 761024702				Phone no (817) 632-2500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
4 EAGLE FOUNDATION PO BOX 70 WOLCOTT, CO 81655			PAYMENTS FOR RELIGIOUS ASSISTANCE	2,000
ALZHEIMER'S ASSOCIATION 2630 WEST FREEWAY STE 10 FORT WORTH, TX 76102			PAYMENTS FOR MEDICAL RESEARCH	250
BETTY ALEXANDER PUPPET MINISTRY 1129 BRYANT BENBROOK, TX 76126			PMTS TO ASSIST WITH CHILDRENS' EDUCA	5,000
BRAZOS PREGNANCY CENTER 1812 ACTON HWY GRANBURY, TX 76049			PMTS FOR PREGNANCY EDUCATION ASSISTA	5,000
BUILD ON PO BOX 16741 STAMFORD, CT 06905			PAYMENTS FOR EDUCATIONAL ASSISTANCE	1,000
Total ▶ 3a				95,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMBODIAN MISSION AT TRAVIS 800 W BERRY FORT WORTH, TX 76110			PAYMENTS FOR RELIGIOUS MISSIONS	200
CROWLEY HOUSE OF HOPE PO BOX 300 CROWLEY, TX 76036			PAYMENTS FOR ASSISTANCE FOR LOW INCO	100
DALLAS THEOLOGICAL SEMINARY PO BOX 612626 DALLAS, TX 75261			PMTS FOR RELIGIOUS EDUCATIONAL ASSIS	10,000
FIRST UMC PENDLETON 225 W STATE ST PENDLETON, IN 46064			PAYMENTS FOR RELIGIOUS ASSISTANCE	100
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920			PAYMENTS FOR RELIGIOUS ASSISTANCE	200
Total ▶ 3a				95,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORT WORTH COUNCIL FOR LIFE 4455 CAMP BOWIE STE 1114 FORT WORTH, TX 76107			EMPOWERMENT FOR LIFE-AFFIRMING CHOIC	500
FORT WORTH PREGNANCY CENTER PO BOX 11437 FORT WORTH, TX 76110			PAYMENTS FOR PREGNANCY EDUCATION	5,000
HABITAT FOR HUMANITY PO BOX 1866 GRANBURY, TX 76048			PMTS FOR HOMES FOR LOW INCOME	10,000
HEALING WATERS PO BOX 695 LA PLATA, MD 20646			PAYMENTS FOR ASSISTANCE TO VETERANS	250
MOM'S IN PRAYER PO BOX 1120 POWAY, CA 92074			PMTS FOR RELIGIOUS EDUCATION	10,500
Total 				95,700
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH FTW BAPTIST CHURCH 5801 N I-35 FORT WORTH, TX 76131			PAYMENTS FOR RELIGIOUS ASSISTANCE	100
OPERATION BLESSING OF JOHNSON CO PO BOX 1048 CLEBURNE, TX 76033			PMTS FOR ASSISTANCE WITH FOOD FOR LO	500
OUR DAILY BREAD RBC MINISTRIES PO BOX 2222 GRAND RAPIDS, MI 49501			PAYMENTS FOR RELIGIOUS ASSISTANCE	300
PREGNANCY HELP 4U 425 KELLER PARKWAY KELLER, TX 76248			PAYMENTS FOR PREGNANCY EDUCATION	500
REFORMED UNIVERSITY MINISTRIES 1700 N BROWN ROAD SUITE 104 LAWRENCEVILLE, GA 30043			PAYMENTS FOR RELIGIOUS MINISTRIES	250
Total 				95,700
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEARCH MINISTRIES PO BOX 17088 BALTIMORE, MD 21297			PAYMENTS FOR RELIGIOUS ASSISTANCE	7,500
SHACKELFORD COUNTY LIBRARY PO BOX 2167 ALBANY, TX 76430			PAYMENTS FOR EDUCATIONAL ASSISTANCE	200
STARTING HEARTS PO BOX 2981 AVON, CO 81620			PAYMENTS FOR EMERGENCY MEDICAL ASSIS	1,000
STEVE AMERSON MINISTRIES 11856 BALBOA BLVD 337 GRANADA HILLS, CA 91344			PAYMENTS FOR RELIGIOUS EDUCATION	1,000
UNITED COMMUNITY CENTERS INC 1200 E MADDOX AVE FORT WORTH, TX 76104			PAYMENTS FOR EDUCATIONAL ASSISTANCE	300
Total 3a				95,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE VAIL CHURCH PO BOX 955 AVON, CO 81620			PMTS FOR RELIGIOUS GENERAL FUND	31,650
VAIL CHRISTIAN ACADEMY 31621 HWY 6 EDWARDS, CO 81620			PAYMENTS FOR EDUCATIONAL ASSISTANCE	500
WORLD TEAM 1431 STUCKERT RD WARRINGTON, PA 18976			PAYMENTS FOR RELIGIOUS ASSISTANCE	1,000
WYCLIFFE BIBLE TRANSLATORS PO BOX 628200 ORLANDO, FL 32862			PMTS FOR RELIGIOUS EDUCATIONAL ASSIS	200
YOUNG LIFE (FORT WORTH) 5512 BELLAIRE DR S FORT WORTH, TX 76109			PAYMENTS FOR CAMP SCHOLARSHIPS	600
Total ► 3a				95,700

TY 2016 Accounting Fees Schedule**Name:** BAKER COMMUNITY FOUNDATION**EIN:** 26-3919368

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,600			

TY 2016 Investments Corporate Stock Schedule

Name: BAKER COMMUNITY FOUNDATION
EIN: 26-3919368

Name of Stock	End of Year Book Value	End of Year Fair Market Value
245 SHS ABBOTT LABORATORIES COM		
349 SHS ABBVIE INC COM	20,777	21,854
4 SHS ALLERGAN PLC	1,029	840
31 SHS ALPHABET INC CL A COM	16,945	24,566
32 SHS ALPHABET INC CL C COM	17,226	24,698
39 SHS AMAZON. COM	14,941	29,245
256 SHS AMERICAN EXPRESS CO COM	19,236	18,964
314 SHS AMERICAN INTL GROUP INC COM	17,684	20,507
53 SHS AMERICAN TOWER CORP REIT	5,965	5,601
344 SHS BAXALTA INC COM		
90 SHS BECTON DICKINSON & CO INC	13,077	14,900
54 SHS BIOGEN INC COM		
28 SHS BLACKROCK INC COM	10,236	10,655
28 SHS BOEING CO COM	3,614	4,359
226 SHS BORGWARNER INC COM		
6 SHS CANADIAN PACIFIC RAILWAY LTD C	1,090	857
289 SHS CAPITAL ONE FINANCIAL CORP C	23,284	25,212
35 SHS CARNIVAL CORP PAIRED CTF 1 CO	1,594	1,822
153 SHS CELGENE CORP COM	17,582	17,710
350 SHS CISCO SYSTEMS INC COM	9,379	10,577
422 SHS CITIGROUP INC COM	22,427	25,079
102 SHS COGNIZANT TECH SOLUTIONS CL	6,219	5,715
570 SHS CORNING INC COM	11,844	13,834
94 SHS COSTCO WHOLESALE CORP NEW COM	13,696	15,050
75 SHS CVS HEALTH CORP COM	7,431	5,918
184 SHS DANAHER CORPORATION COM	12,564	14,323
137 SHS DOLLAR GENERAL CORP COM		
412 SHS DOW CHEMICAL CO COM	19,723	23,575
46 SHS RATON CORP PLC	2,895	3,086
335 SHS EBAY INCORPORATED COM	8,350	9,946

Name of Stock	End of Year Book Value	End of Year Fair Market Value
56 SHS EDWARDS LIFESCIENCES CORP	5,337	5,247
89 SHS ELECTRONIC ARTS INC COM	5,858	7,010
298 SHS FACEBOOK INC COM	23,726	34,285
452 SHS FNF GROUP TRACKING STOCK	15,889	15,350
92 SHS FORTIVE CORP COM	4,091	4,934
435 SHS GENERAL ELECTRIC CO COM	12,209	13,746
85 SHS GILEAD SCIENCES INC COM	8,083	6,087
165 SHS HOME DEPOT INC COM	18,805	22,123
11 SHS HONEYWELL INTERNATIONAL INC C		
236 SHS JOHNSON CTLS INTL PLC	10,522	9,721
159 SHS KANSAS CITY SOUTHERN COM	13,404	13,491
146 SHS LAM RESEARCH CORPORATION COM	11,076	15,437
179 SHS LOWES COS INC COM	12,812	12,730
184 SHS MASTERCARD INC CL A COM	16,118	18,998
293 SHS MAXIM INTEGRATED PRODUCTS IN		
14 SHS MEDTRONIC PLC	1,041	997
365 SHS MICROSOFT CORP COM	19,315	22,681
98 SHS MOODYS CORP COM	9,667	9,238
241 SHS NASDAQ INC COM	12,088	16,176
55 SHS NETFLIX INC COM	5,357	6,809
127 SHS NEWELL BRANDS INC COM	6,574	5,671
56 SHS NIELSEN HLDGS PLC	2,442	2,349
267 SHS OCCIDENTAL PETROLEUM CORP CO	19,603	19,018
40 SHS PALO ALTO NETWORKS INC COM	6,344	5,002
191 SHS PAYPAL HLDGS INC COM	6,548	7,539
36 SHS PIONEER NATURAL RESOURCES CO	5,365	6,483
15 SHS PRICELINE GROUP INC	17,766	21,991
151 SHS SALESFORCE.COM INC COM	9,718	10,337
18 SHS SCHLUMBERGER LIMITED COM	1,503	1,511
399 SHS SCHWAB CHARLES CORP NEW COM	12,000	15,749

Name of Stock	End of Year Book Value	End of Year Fair Market Value
18 SHS SHERWIN-WILLIAMS CO COM	5,214	4,837
63 SHS SHIRE PLC ADR	12,091	10,734
137 SHS SKYWORKS SOLUTIONS INC COM	10,679	10,228
157 SHS SOUTHWEST AIRLINES CO COM	5,928	7,825
125 SHS SPLUNK INC COM		
156 SHS STARBUCKS CORP COM	7,012	8,661
86 SHS TARGET CORP COM	6,063	6,213
72 SHS TJX COMPANIES INC COM	5,280	5,409
59 SHS TWENTY-FIRST CENTURY FOX INC		
442 SHS UNITED CONTINENTAL HLDGS INC		
44 SHS UNITEDHEALTH GROUP INC COM	6,285	7,042
174 SHS VALERO ENERGY CORP NEW COM	11,572	11,888
314 SHS VISA INC CL A COM	20,604	24,498
109 SHS WALGREENS BOOTS ALLIANCE INC	8,623	9,021
165 SHS WELLS FARGO & CO NEW COM	8,768	9,093
436 SHS WEYERHAEUSER CO REIT	14,006	13,119
61 SHS WHIRLPOOL CORP COM	9,291	11,088
133 SHS WORKDAY INC CL A COM	10,477	8,790
199 SHS ZOETIS INC COM	9,138	10,653
2842.981 SHS AMER BEACON SMALL CAP V	70,717	78,552
2830.83 SHS AMERICAN BEACON STEPHENS	36,320	46,595
1933.622 SHS COHEN & STEERS INSTL RE	96,539	83,494
6428.114 SHS JHANCOCK DISCIPLNED VALU	131,740	138,012
454 SHS LAZARD LTD CL A COM		
138.797 SHS T ROWE PRICE INTL DISCOV		
1141.201 SHS T ROWE PRICE MID-CAP GR	89,517	86,012
939.338 SHS VANGUARD SM CAP GROWTH A		

TY 2016 Investments - Other Schedule**Name:** BAKER COMMUNITY FOUNDATION**EIN:** 26-3919368

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
4398.59 SHS FROST CREDIT FUND INSTL	AT COST	39,939	42,710
5339.806 SHS FROST LOW DURATION BOND	AT COST	55,015	54,466
52111.90 SHS FROST TOTAL RETURN BON	AT COST	557,780	539,880

TY 2016 Other Expenses Schedule**Name:** BAKER COMMUNITY FOUNDATION**EIN:** 26-3919368**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
MISCELLANEOUS EXP	-103			

TY 2016 Other Professional Fees Schedule**Name:** BAKER COMMUNITY FOUNDATION**EIN:** 26-3919368

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FROST AGENCY FEES	5,286			

**TY 2016 Substantial Contributors
Schedule****Name:** BAKER COMMUNITY FOUNDATION**EIN:** 26-3919368**Name****Address**

GEORGIA BAKER

PO BOX 35227
FORT WORTH, TX 76162

TY 2016 Taxes Schedule**Name:** BAKER COMMUNITY FOUNDATION**EIN:** 26-3919368

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FROST - FOREIGN TAXES ON DIVIDEN	1			
INCOME TAX FOR 2015	1,145			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization BAKER COMMUNITY FOUNDATION	Employer identification number 26-3919368

Organization type (check one)

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

Name of organization BAKER COMMUNITY FOUNDATION	Employer identification number 26-3919368
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEORGIA BAKER PO BOX 35227 FORT WORTH, TX 76162	\$ 75,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

26-3919368

Part II	Noncash Property
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[illegible]

Name of organization BAKER COMMUNITY FOUNDATION	Employer identification number 26-3919368
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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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