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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
GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER

A Employer identification number
36-4375884

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 23

Room/suite

B Telephone number (see instructions)
(575) 273-4360

City or town, state or province, country, and ZIP or foreign postal code
CAUSEY, NM 881130023

C If exemption application is pending, check here

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method

\$ 5,345,423

☒ Cash

☐ Accrual

☐ Other (specify)

(Part I, column (d) must be on cash basis)

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)	177,228		
	2 Check if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	17	17	17
	4 Dividends and interest from securities	113,587	113,587	113,587
	5a Gross rents	49,935	49,935	49,935
	b Net rental income or (loss)	49,935		
	6a Net gain or (loss) from sale of assets not on line 10	395,153		
	b Gross sales price for all assets on line 6a	5,262,554		
	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			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	8,752		8,752	
12 Total. Add lines 1 through 11	744,672	163,539	172,291	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	35,000		35,000
	14 Other employee salaries and wages	1,750		1,750
	15 Pension plans, employee benefits	2,928		2,928
	16a Legal fees (attach schedule)	275		275
	b Accounting fees (attach schedule)	1,495		1,495
	c Other professional fees (attach schedule)	5,769		5,769
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	1,494		1,494
	19 Depreciation (attach schedule) and depletion	4,670	4,670	
	20 Occupancy	5,774		5,774
	21 Travel, conferences, and meetings	585		585
	22 Printing and publications			
	23 Other expenses (attach schedule)	185,969		185,969
	24 Total operating and administrative expenses. Add lines 13 through 23	245,709	0	4,670
	25 Contributions, gifts, grants paid	69,000		69,000
	26 Total expenses and disbursements. Add lines 24 and 25	314,709	0	4,670
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	429,963		
	b Net investment income (if negative, enter -0-)		163,539	
c Adjusted net income (if negative, enter -0-)			167,621	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	37,376	54,959	54,959
	2 Savings and temporary cash investments	85,701	138,877	138,877
	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) ▶ _____ 62,600 Less allowance for doubtful accounts ▶ _____	65,000	62,600	62,600
	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)	4,310,454	4,673,511	4,860,686
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 680,931 Less accumulated depreciation (attach schedule) ▶ _____ 155,854	529,747	525,077	228,301
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,028,278	5,455,024	5,345,423	
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 ▶ _____)	14,024	14,024	
	23 Total liabilities (add lines 17 through 22)	14,024	14,024	
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	5,014,254	5,441,000	
30 Total net assets or fund balances (see instructions)	5,014,254	5,441,000		
31 Total liabilities and net assets/fund balances (see instructions) .	5,028,278	5,455,024		

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	5,014,254
2 Enter amount from Part I, line 27a	2	429,963
3 Other increases not included in line 2 (itemize) ▶ _____	3	-3,217
4 Add lines 1, 2, and 3	4	5,441,000
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	5,441,000

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)
1a			

(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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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			
c			
d			
e			

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

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	174,786	4,468,090	0 039119
2014	279,830	4,523,814	0 061857
2013	163,106	3,743,013	0 043576
2012	154,898	3,081,563	0 050266
2011	192,036	2,996,858	0 064079
2 Total of line 1, column (d)			2 0 258897
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 0 051779
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 4,648,860
5 Multiply line 4 by line 3			5 240,713
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,635
7 Add lines 5 and 6			7 242,348
8 Enter qualifying distributions from Part XII, line 4			8 310,039

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	1,635
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	1,635
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	1,635
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	11,299
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	11,299
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	9,664
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 9,664 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) ☐ IL, NM		
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	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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 WILLARD HECK Telephone no (575) 273-4360			

Located at **3734 S ROOSEVELT ROAD E CAUSEY NM** ZIP+4 **88113**

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			
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)? 5b			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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b <i>If "Yes" to 6b, file Form 8870</i>			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? 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
See Additional Data Table				
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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 UNDER A COOPERATIVE AGREEMENT WITH THE US FISH AND WILDLIFE SERVICE'S PARTNERS FOR FISH AND WILDLIFE PROGRAM, GRASSLANDS CHARITABLE FOUNDATION SERVES AS THE FISCAL AGENT FOR THEIR ON-THE-GROUND LANDSCAPE/HABITAT CONSERVATION PROJECTS THAT BENEFIT SPECIES OF CONCERN ON PRIVATE LAND IN NEW MEXICO AND TEXAS	175,727
2 IN FURTHERANCE OF OUR MISSION TO CONSERVE WILDLIFE THROUGH THE STUDY AND MANAGEMENT OF THE HABITAT AND ECOSYSTEMS ON WHICH THEY DEPEND, GRASSLANDS CHARITABLE FOUNDATION OPERATES AND MAINTAINS A BIOLOGICAL FIELD STATION IN THE "CORE AREA" OF NEW MEXICO THAT IS HABITAT FOR THE LESSER PRAIRIE-CHICKEN, A CANDIDATE SPECIES FOR LISTING UNDER THE ENDANGERED SPECIES ACT. FEDERAL AND STATE WILDLIFE AGENCY PERSONNEL, AS WELL AS UNIVERSITY AND OTHER RESEARCHERS AND VOLUNTEERS, USE THIS FIELD STATION TO FACILITATE THEIR WORK IN THE AREA ON PRAIRIE CHICKENS AND OTHER GRASSLAND SPECIES	65,312
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	4,506,941
b	Average of monthly cash balances.	1b	212,714
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	4,719,655
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	4,719,655
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	70,795
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,648,860
6	Minimum investment return. Enter 5% of line 5.	6	232,443

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	310,039
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	310,039
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	1,635
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	308,404

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				
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.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>310,039</u>				
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.				
e Remaining amount distributed out of corpus	310,039			
5 Excess distributions carryover applied to 2016 (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	310,039			
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				
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).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
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	
167,621	154,511	226,191	187,151	735,474
142,478	131,334	192,262	159,078	625,152
310,039	174,786	279,830	163,106	927,761
310,039	174,786	279,830	163,106	927,761
154,962	148,937	150,794	124,767	579,460

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))

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	69,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations.)

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

[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 SARAH J OSBURN	Preparer's Signature	Date 2017-06-13	Check if self-employed ▶ ☐	PTIN P00966255
Firm's name ▶ MYATT BLUME & OSBURN LTD LLP				Firm's EIN ▶ 75-2280336
Firm's address ▶ 812 9TH ST LEVELLAND, TX 793364514				Phone no (806) 894-7324

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
JAMES WEAVER PO BOX 23 CAUSEY, NM 881130023	PRESIDENT 000 00	0	0	0
WILLARD HECK PO BOX 23 CAUSEY, NM 881130023	EXECUTIVE SE 000 00	35,000	0	0
CHRISTINE WEAVER PO BOX 23 CAUSEY, NM 881130023	DIRECTOR 000 00	0	0	0
JOHN WEAVER PO BOX 23 CAUSEY, NM 881130023	DIRECTOR 000 00	0	0	0
KYLE WEAVER PO BOX 23 CAUSEY, NM 881130023	TREASURER 000 00	0	0	0
HANA WEAVER PO BOX 23 CAUSEY, NM 88113	DIRECTOR 000 00	0	0	0

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 QUIVIRA COALITION 1413 SECOND ST SUITE 1 SANTA FE, NM 87505	N/A	PUBLIC	HEALTHY LANDSCAPE CONSERVATION	10,000
EARTHSPAN 5235 GEORGIES LANE CHINCOTEAGUE ISLAND, VA 23336	N/A	PRIVATE	RAPTOR MONITORING	5,000
THE PEREGRINE FUND INC 5668 W FLYING HAWK LANE BOISE, ID 83709	N/A	PUBLIC	RAPTOR CONSERVATION	50,000
EL LLANO ESTACADO RC&D 706 SOUTH FIRST STREET TUCUMCARI, NM 88401	N/A	PUBLIC	PRAIRIE LANDSCAPE CONSERVATION	1,000
PHEASANTS FOREVER INC DBA QUAIL FOREVER 1783 BUERKLE CIRCLE ST PAUL, MN 551105254	N/A	PUBLIC	QUAIL HABITAT CONSERVATION	1,000
NORTH AMERICAN GROUSE PARTNERSHIP 1670 N 1/2 ROAD FUITA, CO 81521	N/A	PUBLIC	GROUSE SPECIES CONSERVATION	2,000
Total ► 3a				69,000

TY 2016 Accounting Fees Schedule**Name:** GRASSLANS CHARITABLE FOUNDATION

C/O JIM WEAVER

EIN: 36-4375884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX & ACCOUNTING SERVICES	1,495			1,495

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

C/O JIM WEAVER

EIN: 36-4375884

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2001-04-03	48,000							
DESK	2001-08-06	159	159	S/L	7 0000				
FIRE EXTINGUISHER	2001-12-26	220	220	S/L	7 0000				
HOUSE FURNISHINGS	2002-06-29	5,437	5,437	S/L	7 0000				
TELEMETRY EQUIPMENT	2004-03-16	6,113	6,113	S/L	7 0000				
LAND - 1600 ACRES	2004-04-08	351,927							
TELEMETRY EQUIPMENT	2006-03-06	4,343	4,343	S/L	7 0000				
LAWN TRACTOR	2006-09-21	7,868	7,868	S/L	7 0000				
COMPUTER	2007-01-18	2,213	2,213	S/L	5 0000				
TELEMETRY EQUIPMENT	2007-01-31	4,950	4,950	S/L	7 0000				
COMPUTER	2009-01-28	1,391	1,391	S/L	5 0000				
RADIO TRANSMITTER	2010-03-18	1,299	1,067	S/L	7 0000	185		185	
HVAC SYSTEM	2014-01-27	7,830	385	S/L	39 0000	201		201	
TELEMETRY EQUIPMENT	2008-06-17	7,125	7,125	S/L	7 0000				
TELEMETRY EQUIPMENT	2009-03-16	4,510	4,348	S/L	7 0000	162		162	
ROOF FOR HOUSE	2006-11-06	23,079	7,692	S/L	27 5000	839		839	
HOUSE RENOVATION	2002-06-18	24,649	12,546	S/L	27 5000	896		896	
MERCANTILE BUILDING	2001-04-03	38,500	14,560	S/L	39 0000	987		987	
HOUSE	2001-04-03	38,500	20,650	S/L	27 5000	1,400		1,400	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Gain/Loss from Sale of Other Assets Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER

EIN: 36-4375884

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
CHARLES SCHWAB - DETAIL AVAILABLE		PURCHASE			3,242,454	2,835,123			407,331	
CHARLES SCHWAB - DETAIL AVAILABLE		PURCHASE			2,020,100	2,032,278			-12,178	

TY 2016 Investments Corporate Stock Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER
EIN: 36-4375884

Name of Stock	End of Year Book Value	End of Year Fair Market Value
A T & T INC	39,235	42,530
ALCOA INC		
ALPHABET INC	683,033	771,820
AMAZON	457,483	449,922
APPLE INC	559,195	785,872
ARCONIC INC	216,788	188,030
BANK OF AMERICA CORP		
CATERPILLAR INC		
CLEAN ENERGY FUELS CORP		
COCA COLA COMPANY		
CONOCOPHILLIPS		
CUMMINS INC		
FIRST SOLAR INC	164,287	128,360
FORD MOTOR COMPANY NEW	516,742	436,425
GENERAL MOTORS CO	216,030	229,295
IBM CORP		
JOHNSON & JOHNSON	585,947	581,224
MEDTRONIC PLC	73,349	71,230
MERCK & CO INC	123,532	117,740
NOVARTIS AG	72,273	72,840
ORACLE CORPORATION	116,128	115,787
PFIZER INCORPORATED	318,301	345,700
VANGUARD FINANCIALS ETF	180,259	178,311
WAL-MART STORES INC	350,929	345,600
YAHOO INC		

**TY 2016 Land, Etc.
Schedule**

Name: GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER
EIN: 36-4375884

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS & EQUIPMENT	228,301	155,854	72,447	228,301
LAND	452,630		452,630	

TY 2016 Legal Fees Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER

EIN: 36-4375884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	275			275

TY 2016 Other Expenses Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER

EIN: 36-4375884

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	179			179
BOOKS / SUBSCRIPTIONS	1,593			1,593
DUES & SUBSCRIPTIONS	60			60
INSURANCE	7,696			7,696
MISCELLANEOUS EXPENSE	23			23
SUPPLIES & REPAIRS	690			690
USDWF PASS-THROUGH GRANTS	175,728			175,728

TY 2016 Other Income Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER

EIN: 36-4375884

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
USDA - DIRECT/COUNTER CYCLICA	752		752
AGENCY CONTRACTS	8,000		8,000

TY 2016 Other Increases Schedule**Name:** GRASSLANS CHARITABLE FOUNDATION

C/O JIM WEAVER

EIN: 36-4375884**Description****Amount**

ADJUSTMENT TO COST BASIS SECURITIES

-3,217

TY 2016 Other Liabilities Schedule**Name:** GRASSLANS CHARITABLE FOUNDATION

C/O JIM WEAVER

EIN: 36-4375884

Description	Beginning of Year - Book Value	End of Year - Book Value
INSURANCE PROCEEDS	14,024	14,024

TY 2016 Other Notes/Loans Receivable Short Schedule**Name:** GRASSLANS CHARITABLE FOUNDATION

C/O JIM WEAVER

EIN: 36-4375884

Name of 501(c)(3) Organization	Balance Due
CONSERVATION EDUCATION LOAN	62,600

TY 2016 Other Professional Fees Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER

EIN: 36-4375884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	5,769			5,769

TY 2016 Taxes Schedule

Name: GRASSLANS CHARITABLE FOUNDATION
C/O JIM WEAVER

EIN: 36-4375884

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS REGISTRATION FEES	238			238
PERSONAL PROPERTY TAXES	1,241			1,241
LICENSES	15			15