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

2016

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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	evenue Service	► Information about Fo	rm 990-PF and its separate i	nstructions is at www.irs	.gov/form990pf.	Open to Rublic Inspection
For cal	endar year 2016 or	tax year beginning	, 2016	, and ending	,	A commence of the party of the
	FOUNDATION			A	Employer identification 45-6659354	
	E. SLATON ROOCK, TX 7940			В	Telephone number (see (806) 745-2	
				c	If exemption applicatio	n is pending, check here 🕨 🗀
<b>G</b> Che	eck all that apply	Initial return Final return	Initial return of a form Amended return	mer public charity D	1 Foreign organizations,	Ļ
H Che	eck type of organiza	Address change	Name change 1(c)(3) exempt private i	foundation	2 Foreign organizations re here and attach compu	neeting the 85% test, check tation
	Section 4947(a)(	1) nonexempt charitable	trust Other taxable	private foundation E	If private foundation st under section 507(b)(1	
(froi	market value of all asset m Part II, column (c), line	16)	counting method: $X$ Counting method:	∫ <sub>F</sub>		a 60-month termination
Part I	4,82  Analysis of F		, column (d) must be o	n cash basis.)	under section 507(b)(1	)(B), check here
raici	Expenses (The columns (b), (c)	le total of amounts in , and (d) may not neces- amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		ants, etc , received (attach schedule).  foundation is not required to attach Sch. B.	Charles Of Service 1 12 14	AND THE RESERVE TO THE PERSON OF THE PERSON	を「監視する」とははなれた。 の国際に対するようには、	
	_	d temporary cash investments	The and the deaders of the way its	An House of Sept Colleges and	The state of the s	
	4 Dividends and interest 5 a Gross rents	•	29,490.	29,490	. 29,49	0.
R	b-Net-rental-income or (loss) 6 a Net gain or (loss) from	sale of assets not on line 10				
E V	b Gross sales price assets on line 6a	333,449.	· 大学 ・ 大学	Comment of the state of the sta	· 萨赫尔斯 (高江市)。。	tone to the same of the same o
E N U	8 Net short term car	•	できる。 では、 では、 では、 では、 では、 では、 では、 では、	0	RECE	1 ED 6
Ĕ	9 Income modificati 10 a Gross sales less returns and	Oils		a service in a	NOV 1	5 2017 3
	allowances <b>b</b> Less Cost of goods sold				TA ARE	A Commence of the Commence of
	c Gross profit or (loss) (			The state of the s	9	
	Tr outer income (ata	See Statement 1	73.			
	12 Total Add lines		-57,494.	29,490	. 29,49	O. 1 11 11 11 11 11 11 11 11 11 11 11 11
	i i	officers, directors, trustees, etc. alaries and wages	0.		<del></del>	
	15 Pension plans, en	-				
A	16 a Legal fees (attach					
M N	b Accounting fees (a	•	2,300.	2,300	•	
0 .0 N	17 Interest		46,950.	829		
OPERATING OPERATING	18 Taxes (attach schedule 19 Depreciation (atta	• • • • • • • • • • • • • • • • • • • •				8 1 (\$800) \ J. 2 \ 10. T
罗育 育	schedule) and dep					
กิห์ V	20 Occupancy 21 Travel, conference	as and mostings				
	22 Printing and public					
NOV 4 X D E	23 Other expenses (a	attach schedule)				
E N S	04 7	See Statement 3	6,568.	6,568	•	
ייני ב פייני	24 Total operating as expenses. Add lin	es 13 through 23	55,818.	9,697		
2017	25 Contributions, gifts, gra		176,505.	CALLES AND AND AND AND AND		176,505.
7_	26 Total expenses an Add lines 24 and 3	nd disbursements. 25	232,323.	9,697	.]	0. 176,505.
	27 Subtract line 26 fr a Excess of revenu		小樓	10000000000000000000000000000000000000	The many of	The state of the sagest
	and disbursemen		-289,817.	The state of the s	∱or it a "r" v\$ta i beginh	The state of the same
		come (if negative, enter -0-)	GALLETT DAY	19,793	Tread and the	理的な概念の対象す
	C Adjusted and lane	(if negative enter i().)	THE RESERVE TO THE PARTY OF THE	(公司には、公職、公司を行る権力を必要が必要に	KI 29.491	Lander Management and Market Co. S.

Par	t-ll=	Balance Sheet's	Attached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year	<del></del>	of year
			(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest	•	4,423,218.	2,279,899.	2,279,899.
	2		ary cash investments			
	3	Accounts receivable	<b>-</b>			
		Less allowance for o	doubtful accounts >			
	4	Pledges receivable	<b>&gt;</b>			
		Less allowance for o	doubtful accounts >			
	5	Grants receivable				
	6	Receivables due from offic disqualified persons (attac	ers, directors, trustees, and other th schedule) (see instructions)			
	7	Other notes and loans rece	ervable (attach sch)	THE WAR IN CO.		The state of the s
Ą		Less allowance for d	doubtful accounts >			
š	8	Inventories for sale of	or use			
A S E T	9	Prepaid expenses ar	nd deferred charges			
Ś	10:	Investments – U.S obligations (attach s	and state government chedule)			
	1	nvestments – corporate :	stock (attach schedule)			
	) (	c Investments — corporate I	bonds (attach schedule)		<del></del>	
	11	Investments - land,	buildings, and	(1)	The state of the last	1" / YES-7
	]	equipment basis	• • • • • • • • • • • • • • • • • • •		467 NATA 1	
		Less accumulated deprect (attach schedule)	ation •			
	12	Investments - morto	gage loans			
	13	Investments - other	(attach schedule)	617,055.	2,470,555.	2,549,785.
	14	Land, buildings, and		CONTRACTOR OF THE PARTY	<b>有在外的</b> 中心中心特	
	l	Less:_accumulated_depreci	ation	<del>-</del>		
		(attach schedule) .				
		Total assets (to be o	De See Statement 4 completed by all filers — Also, see page 1, item I)	5,040,273.	2. 4,750,456.	4,829,684.
L	17	Accounts payable an		3,040,273.	1,730,430.	2,025,001
Ĭ	18	Grants payable	·			
B	19	Deferred revenue				
- !	20	Loans from officers, direct	ors, trustees, & other disqualified persons			
ī	21	Mortgages and other notes				
Ţ	22	Other liabilities (desc	cribe ►	)		
Ę						THE THE PARTY OF T
	23	Total liabilities (add		0.	0.	The state of the s
			low SFAS 117, check here X4 through 26 and lines 30 and 31.			
NF	24	Unrestricted		5,040,273.	4,750,456.	
E U	25	Temporarily restricte	d			
D	26	•				
A B A L A		Foundations that do and complete lines 2	not follow SFAS 117, check here > 27 through 31.			
E L T A	27	Capital stock, trust p	rincipal, or current funds			
SN	28	Paid-in or capital surplus,	or land, bldg., and equipment fund			
С	29		lated income, endowment, or other funds			
O E R S	30	- ·	und balances (see instructions)	5,040,273.	4,750,456.	
	31	Total liabilities and r	net assets/fund balances			
	<u> </u>	(see instructions)	<del></del>	5,040,273.	4,750,456.	<b>**********</b>
Par	t:III .	Analysis of Chang	ges in Net Assets or Fund Balanc	ces	<del></del>	
1	Total	l net assets or fund ba	lances at beginning of year – Part II, col	umn (a), line 30 (must a	gree with	E 040 050
			on prior year's return)		1	5,040,273.
2		r amount from Part I,			2	-289,817.
3		increases not included in lin	e 2 (Itemize)		3	A 250 450
4		lines 1, 2, and 3			4	4,750,456.
5		ases not included in line 2 (i		<u> – – – – –                          </u>	5	4 750 456
6_	Tota	net assets or fund ba	lances at end of year (line 4 minus line 5	) – Part II, column (b),	line 30 6	4,750,456.

		Losses for Tax on Investmer					
	(a) List and describe 2-story brick wareh	the kind(s) of property sold (e.g., i ouse; or common stock, 200 shares	eal estate, MLC Company)	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 a	MORGAN STANLEY			P		12/15/15	9/12/16
t	MORGAN STANLEY			P		11/13/13	9/12/16
	caz liguid income			P		1/01/16	3/31/16
_	caz liquid income	· · · · · · · · · · · · · · · · · · ·		P		1/01/16	3/31/16
e	<u> </u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa			(h) Gain or (e) plus (f) m	
a			4.	3,169.			1,975.
	490,305.		57:	3,885.			-83,580.
				2,222.		<u> </u>	-2,222.
				3,230.			-3,230.
e			<del>_</del>				
	Complete only for assets show	ring gain in column (h) and owned i	<del></del>	69		(I) Gains (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			ain minus col. (k), b an -0-) or Losses (fr	
a	<u> </u>						1,975.
b	)						<del>-</del> 83,580.
			·				<del>-2,222.</del>
	<u> </u>						-3, <u>2</u> 30.
e	!						
2	Capital gain net income or (ne	t capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	-	2	,	-87,057.
_ 3_	-Net-short-term-capital-gain-or-	(loss)-as-defined-in-sections-1-222(5	)-and-(6)				
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions)	f (loss), enter -0-	-	3		-3,477.
Par		r Section 4940(e) for Reduce	d Tay on Net Investm	ent Inco	_	<u></u>	3,411.
		oundations subject to the section 4940					
	aparonar and ay aomicona principa			nme i			
If co			(a) tax on het investment inc	ome)			
11 300	ction 4940(d)(2) applies, leave t		(a) tax on het investment inc	ome)			
		his part blank.			<b>1</b> 7	∏Yes	X No
Was	the foundation liable for the sec	his part blank. ction 4942 tax on the distributable a	mount of any year in the b		<b>1</b> ?	Yes	X No
Was	the foundation liable for the sec es,' the foundation does not qua	this part blank. ction 4942 tax on the distributable a lify under section 4940(e). Do not c	mount of any year in the b	ase period	ქ?	Yes	X No
Was If 'Ye	the foundation liable for the seces, the foundation does not qua Enter the appropriate amount in	this part blank.  In this part blank.  It is a section 4942 tax on the distributable a section 4940(e). Do not cleach column for each year, see the installation (b)	mount of any year in the boomplete this part structions before making any	ase period	<u>j</u> ?	(d)	
Was If 'Ye	the foundation liable for the seces, the foundation does not qua Enter the appropriate amount in	this part blank.  Stion 4942 tax on the distributable a lify under section 4940(e). Do not deach column for each year, see the insert of the section 4940(e).	mount of any year in the bomplete this part structions before making any (c) Net value of	entries.		(d) Distribution	ratio
Was If 'Ye	the foundation liable for the sec es,' the foundation does not qua	this part blank.  In this part blank.  It is a section 4942 tax on the distributable a section 4940(e). Do not cleach column for each year, see the installation (b)	mount of any year in the boomplete this part structions before making any	entries.		(d)	ratio
Was If 'Ye	the foundation liable for the seces, the foundation does not quate the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	this part blank.  In this part blank.  It is a second the distributable a section 4940(e). Do not continue to the column for each year, see the interpretable (b)  Adjusted qualifying distributions	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass	entries.		(d) Distribution	ratio by col. (c))
Was If 'Ye	the foundation liable for the seces, the foundation does not quate Enter the appropriate amount in (a)  Base period years Calendar year (or tax year	this part blank.  Stion 4942 tax on the distributable a slify under section 4940(e). Do not deach column for each year, see the installations  (b)  Adjusted qualifying distributions	mount of any year in the bomplete this part structions before making any (c) Net value of noncharitable-use ass	entries.		(d) Distribution	ratio by col. (c)) 0.190651
Was If 'Ye	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in (a)  Base period years Calendar year (or tax year beginning in)	this part blank.  In this part	mount of any year in the bomplete this part structions before making any (c) Net value of noncharitable-use ass 5,093	entries. sets 1,763.		(d) Distribution	ratio by col. (c)) 0.190651 0.053726
Was If 'Ye	the foundation liable for the seces,' the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964.	mount of any year in the bomplete this part structions before making any  (c)  Net value of noncharitable-use ass  5,093  3,825  3,299	entries.  sets  1,763. 5,224. 9,373.		(d) Distribution	0.190651 0.053726 0.052726
Was If 'Ye	the foundation liable for the seces, the foundation does not qual.  Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014 2013	this part blank.  In this part	mount of any year in the bomplete this part structions before making any  (c)  Net value of noncharitable-use ass  5,093  3,825  2,258	entries. sets 1,763.		(d) Distribution	ratio by col. (c)) 0.190651 0.053726
Was If 'Ye	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964.	mount of any year in the bomplete this part structions before making any  (c)  Net value of noncharitable-use ass  5,093  3,825  2,258	entries.  sets  1,763. 5,224. 9,373. 3,862.		(d) Distribution	0.190651 0.053726 0.052726
Was If 'Ye 1	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964.	mount of any year in the bomplete this part structions before making any  (c)  Net value of noncharitable-use ass  5,093  3,825  2,258	entries.  sets  1,763. 5,224. 9,373. 3,862.		(d) Distribution	0.190651 0.053726 0.052726
Was If 'Ye 1	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964. 76,239.	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	(	(d) Distribution	ratio by col. (c)) 0.190651 0.053726 0.052726 0.033751 0.330854
Was If 'Ye 1 2	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ratio for the each of the secess	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964.	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258 1,477  otal on line 2 by 5, or by the	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	(	(d) Distribution	0.190651 0.053726 0.052726 0.033751
Was If 'Ye 1 2	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964. 76,239.	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258 1,477  otal on line 2 by 5, or by th 5 years	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	2	(d) Distribution (col. (b) divided	0.190651 0.053726 0.052726 0.033751 0.330854
Was If 'Ye 1 2	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the install the following distributions  970,751. 205,514. 173,964. 76,239.	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258 1,477  otal on line 2 by 5, or by th 5 years	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	2	(d) Distribution (col. (b) divided	ratio by col. (c)) 0.190651 0.053726 0.052726 0.033751 0.330854
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Was If 'Ye 1	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964. 76,239.	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258 1,477  otal on line 2 by 5, or by th 5 years	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	2 3	(d) Distribution (col. (b) divided	0.190651 0.053726 0.052726 0.033751 0.330854
Was If 'Ye 1 1 2 3 3 4 5 5	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation Enter the net value of noncharm Multiply line 4 by line 3	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the install the following distributions  (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964. 76,239.  The 5-year base period — divide the final has been in existence if less than attable-use assets for 2016 from Paragraphs.	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258 1,477  otal on line 2 by 5, or by th 5 years	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	2 3 4 5	(d) Distribution (col. (b) divided	0.190651 0.053726 0.052726 0.052726 0.033751 0.330854 0.066171 5,178,592.
Was If 'Ye 1 1 2 3 3 4 5 5	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the install the following distributions  (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964. 76,239.  The 5-year base period — divide the final has been in existence if less than attable-use assets for 2016 from Paragraphs.	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258 1,477  otal on line 2 by 5, or by th 5 years	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	2 3 4	(d) Distribution (col. (b) divided	0.190651 0.053726 0.052726 0.033751 0.330854 0.066171 5,178,592.
Was If 'Ye 1  2 3 4 5 6	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharm Multiply line 4 by line 3  Enter 1% of net investment incomes.	chis part blank.  ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964. 76,239.  The 5-year base period — divide the find has been in existence if less than alitable-use assets for 2016 from Paragraph (1% of Part I, line 27b)	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258 1,477  otal on line 2 by 5, or by th 5 years	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	2 3 4 5 6	(d) Distribution (col. (b) divided	0.190651 0.053726 0.052726 0.033751 0.330854 0.066171 0,178,592. 408,844.
Was If 'Ye 1 1 2 3 3 4 5 5	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation Enter the net value of noncharm Multiply line 4 by line 3	ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the install the following distributions  (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964. 76,239.  The 5-year base period — divide the final has been in existence if less than attable-use assets for 2016 from Paragraphs.	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable-use ass 5,093 3,825 3,299 2,258 1,477  otal on line 2 by 5, or by th 5 years	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	2 3 4 5	(d) Distribution (col. (b) divided	0.190651 0.053726 0.052726 0.052726 0.033751 0.330854 0.066171 5,178,592.
Was If 'Ye 1 2 3 4 5 6 7	the foundation liable for the seces, the foundation does not qual Enter the appropriate amount in a (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (d)  Average distribution ratio for the number of years the foundation  Enter the net value of nonchard Multiply line 4 by line 3  Enter 1% of net investment income Add lines 5 and 6  Enter qualifying distributions from the second the second term of the	chis part blank.  ction 4942 tax on the distributable a alify under section 4940(e). Do not deach column for each year, see the installation (b)  Adjusted qualifying distributions  970,751. 205,514. 173,964. 76,239.  The 5-year base period — divide the fine has been in existence if less than alitable-use assets for 2016 from Particome (1% of Part I, line 27b)	mount of any year in the bomplete this part structions before making any (c)  Net value of noncharitable use ass 5,093 3,825 3,299 2,256 1,477 otal on line 2 by 5, or by th 5 years t X, line 5	entries.  sets  1,763. 5,224. 9,373. 3,862. 7,500.	2 3 4 5 6 7 8	(d) Distribution (col. (b) divided	0.190651 0.053726 0.052726 0.033751 0.330854 0.066171 0,178,592. 408,844.

Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see it	nstru	ctions	5)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here		78			
	Date of ruling or determination letter (attach copy of letter if necessary – see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			3	396.
	check here. ► and enter 1% of Part I, line 27b	ar (3) 4			e anti-	
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			•	0.
3	Add lines 1 and 2	3				396.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				396.
6	Credits/Payments		Stares	7 779		790.
-	2016 estimated tax pmts and 2015 overpayment credited to 2016 6a 549.					
	Exempt foreign organizations — tax withheld at source 6b	7	F-07.	<b>阿利</b>		
	Tax paid with application for extension of time to file (Form 8868)  6c					
	Backup withholding erroneously withheld  6d	27.5				
	Total credits and payments Add lines 6a through 6d	<u>. , 连建</u> [	Service P	Luker water	ed Parties	<u>2000</u> 21
_		7				<u> 549.</u>
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				<u> 153.</u>
	Enter the amount of line 10 to be Credited to 2017 estimated tax	11				0.
Ŗar	Statements Regarding Activities			7		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		-	1 a	Yes	No X
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes		Γ			
	_(see_Instructions_for_the-definition)?			-1-ы		_X_
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published			· 中央資	遊乱	145 m 1
	or distributed by the foundation in connection with the activities.					1
	Did the foundation file Form 1120-POL for this year?		. [	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		Ī			
_	(1) On the foundation \$\\$ 0. (2) On foundation managers \$\\$		0.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers				a saven Saat, S	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		-	2	2 3 A C.	Y V
_	If 'Yes,' attach a detailed description of the activities		<u> </u>	3692 . ~	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	X
			ļ.	ا من	Print Parie	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		ŀ	3		
4 -	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	•	۱,	4 a		X
				+	NT.	
	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	•	- }	4 b	IN	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		-			X
_	If 'Yes,' attach the statement required by General Instruction T		1	24.4	N. E.	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		5	24		
	By language in the governing instrument, or		į		**	
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>		]	6	X	النبغيث
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV		}	7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions) .	•	Ī			<b>1</b> 4
Ju	TX		-			4
			-			
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 <i>General Instruction G</i> ? If 'No,' attach explanation		1	8 b	X	
_		10401	ve l		Jan Jan 1	1,00
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete	4942( Part	182	9	مشالطاتهن	X
		•		$\overline{}$		_ <del></del>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		1	10		Х
D A A			<del></del> _	- 006	-DE (2	

199	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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified advisory privileges? If 'Yes,' attach statement (see instructions)	person had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exem	nption applica	tion?	13	X	
	Website address ► N/A					
14		hone no.	(806)	745	<u>-200</u>	0
15	Located at 2102 E. SLATON ROAD LUBBOCK TX ZIP + Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check it		<u> </u>	N/Ā		
	and enter the amount of tax-exempt interest received or accrued during the year .		15	***		LJ N/A
16					Yes	No
	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authobank, securities, or other financial account in a foreign country?	only over a		16	Att.	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country					
Pai	rt«VII-B Statements Regarding Activities for Which Form 4720 May Be Require	ed				
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 :	a During the year did the foundation (either directly or indirectly)					1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?.	Yes	X No		Pois Sierr	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person?	☐Yes	□ X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No	1		A STATE
	(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	X No			
				200		Taran.
	(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	XNo			
!	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions describ Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instruct	ed in ions)?	_	1 b	N N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	· []	1.75°	200	
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted that were not corrected before the first day of the tax year beginning in 2016?	acts,	-	1 c		X
	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					设计
á	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?  If 'Yes,' list the years ► 20 , 20 , 20 , 20	∐Yes	X No			
	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 2 all years listed, answer 'No' and attach statement — see instructions)	1942(a)(2) to		2 b	N	/A
(	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 1, 20 , 20 , 20 , 20	ears here				1
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	. Yes	X No			
•	o 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 apply the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, addeermine if the foundation had excess business holdings in 2016)	proved or		3 b	N	/A
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a	<del>*</del> , ~	Х
ı	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?			4 b		X
DAA			Εo	rm 991	LDE (	2016)

Fa Designation Alexander		Zo may Do req	224 (00,	<del></del>
<ul><li>5 a During the year did the foundation pay or incu</li><li>(1) Carry on propaganda, or otherwise attempt</li></ul>		n (section 4945(e))?	☐ Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	1 4955); or to carry		No
(3) Provide a grant to an individual for travel,		purposes?		No No
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc., organi 5)	zation described	Yes	No
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific in of cruelty to children	c, literary, or or animals?	Yes	No S
b If any answer is 'Yes' to 5a(1)—(5), did any or described in Regulations section 53 4945 or in (see instructions)?	f the transactions fail to n a current notice regard	qualify under the exceptions disaster assistance	otions	5 b N/A
Organizations relying on a current notice rega	ırdıng disaster assistand	ce check here	▶ [	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5—5(d).	ن ل	
6 a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	rectly, to pay premium	S Yes [	(No
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
7 a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	iction? Yes	₹ No
<b>b</b> If 'Yes,' did the foundation receive any proceed				N/A 7b
Rart VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employees,
1 List all officers, directors, trustees, foundation	n_managers_and_their_o	compensation (see inst	ructions).	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
W.B. (BRAX) WRIGHT	Trustee	0.	0.	0.
_4602_92ND_ST _LUBBOCK, TX_79424	1.00			
JOHN STEPHEN WRIGHT	Trustee	0.	0.	0.
_3201_TRAVIS	1.00			
AMARILLO, TX 79109				
PAULA WRIGHT KEY	Trustee	0.	0.	0.
5010 91ST STREET	1.00			
LUBBOCK, TX 79424				<del></del>
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instruction	ns). If none, enter 'NON	Ē.'
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				<del>                                     </del>
				<u> </u>
			. — . — . —	<u> </u>
Tatal number of other employees hald ever \$50,000	i			<b>▶</b> │ ∩

Total. Add lines 1 through 3

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Form **990-PF** (2016)

PartiVIII Information About Officers, Directors, Trustees, Founda and Contractors (continued)	ation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see inst	tructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
lone		
		<del></del>
otal number of others receiving over \$50,000 for professional services		
Summary of Direct Charitable Activities		
st the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in ganizations and other beneficiaries served, conferences convened, research papers produced, etc.	nformation such as the number of	Expenses
1 N/A		<del></del>
Z=====================================		
2		
<i></i>	· <del>  </del>	
3		
·		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
4		
		<del></del>
Part-IX-B Summary of Program-Related Investments (see instruct		<del></del>
escribe the two largest program-related investments made by the foundation during the to	ax year on lines 1 and 2	Amount
1 <u>N/A</u>		
2		
~		
<i></i>	·	
Il other program-related investments. See instructions		
3		

Page 8

see instructions.)	reign	foundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	. 忠友	<del></del>
a Average monthly fair market value of securities	1 a	
<b>b</b> Average of monthly cash balances.	1 b	3,722,897.
c Fair market value of all other assets (see instructions)	1 c	2,549,785.
d Total (add lines 1a, b, and c)	1 d	6,272,682.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	*	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	6,272,682.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	94,090.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,178,592.
6 Minimum investment return. Enter 5% of line 5	6	308,930.
Part:XI. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► and do not complete this part.)	iting fo	oundations
1 Minimum investment return from Part X, line 6	1	308,930.
2a Tax on investment income for 2016 from Part VI, line 5		
b Income tax for 2016 (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	396.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	308,534.
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4	5	308,534.
6 Deduction from distributable amount (see instructions)	6	
7—Distributable-amount-as-adjustedSubtract-line-6-from-line-5-Enter-here-and-on-Part-XIII,-line-1	7-	308,534.
Part*XIIi Qualifying Distributions (see Instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	2447	
a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	176,505.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	176,505.
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	176,505.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	

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### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
1 Distributable amount for 2016 from Part XI, line 7				309 534
2 Undistributed income, if any, as of the end of 2016.				308,534.
a Enter amount for 2015 only .			0	
<b>b</b> Total for prior years 20 , 20 , 20	A STATE OF THE PARTY OF THE PAR	0		A STATE OF THE PROPERTY OF THE
3 Excess distributions carryover, if any, to 2016.				SOF ALS TO LONG AS
<b>a</b> From 2011				
<b>b</b> From 2012				
<b>c</b> From 2013		****** *******************************		
<b>d</b> From 2014				
e From 2015 631, 980				
f Total of lines 3a through e	631,980.			
4 Qualifying distributions for 2016 from Part				
XII, line 4 <sup>.</sup> ► \$ 176,505.		10 71 XIII 1		
a Applied to 2015, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior yea (Election required – see instructions)	'S	0.	1995	
c Treated as distributions out of corpus			Mark Control of the	
(Election required - see instructions)	0.	Since the second	LATER TOWNSELLE	
<b>d</b> Applied to 2016 distributable amount			不同的重要的口道。	176,505.
e Remaining amount distributed out of corpus	0.	24.400000000000000000000000000000000000	ALCOHOLD SALES	THE STREET
-5 Excess-distributions-carryover-applied-to-2016	132,029.	The state of the s		132,029.
(If an amount appears in column (d), the same amount must be shown in column (a)	)		在1000000000000000000000000000000000000	
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	499,951.			
<b>b</b> Prior years' undistributed income. Subtract		ATTENDED 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistribute income for which a notice of deficiency has				
been issued, or on which the section 4942(a		_		
tax has been previously assessed		0.		
<ul> <li>d Subtract line 6c from line 6b Taxable amount — see instructions</li> </ul>		0.		<b>建筑建筑的</b>
e Undistributed income for 2015 Subtract line 4a from				THE PLANT
line 2a Taxable amount — see instructions			0.	A Marie Company of the Company
f Undistributed income for 2016 Subtract line				
4d and 5 from line 1. This amount must be distributed in 2017.				0.
7 Amounts treated as distributions out of	THE T A CONTRACT OF A CONTRACT CONTRACT PROPERTY OF		AND THE RESIDENCE OF	The state of the s
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required — see instructions)	0.			
8 Excess distributions carryover from 2011 not		TOTAL PROPERTY.		
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2017.	-			THE RESERVE
Subtract lines 7 and 8 from line 6a	499,951.			
10 Analysis of line 9.				
a Excess from 2012				
<b>b</b> Excess from 2013				
c Excess from 2014				
d Excess from 2015 499, 951				
e Excess from 2016	· 多数多数数	~ £95,6	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A description of the same

	990-PF (2016) ASCO FOUNDATION				45-665935	4 Page <b>10</b>
	XIVE Private Operating Foundat					N/A
1 a lf	f the foundation has received a ruling or dete s effective for 2016, enter the date of the	rmination letter that ruling	t it is a private operati	ng foundation, and th	ne ruling	
	Check box to indicate whether the foundat	ion is a private op	erating foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
2 a E	Enter the lesser of the adjusted net ncome from Part I or the minimum	Tax year	<u> </u>	Prior 3 years		(e) Total
ır	nvestment return from Part X for each year listed	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	
	35% of line 2a					
lı	Qualifying distributions from Part XII, ine 4 for each year listed					
fo	Amounts included in line 2c not used directly or active conduct of exempt activities					
f	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
а	Complete 3a, b, or c for the alternative test relied upon					
	Assets' alternative test — enter					
•	(1) Value of all assets (2) Value of assets qualifying under			<del> </del>		
	section 4942(j)(3)(B)(i)					
n	Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, ine 6 for each year listed					
c 'S	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)					
(3	(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	foundation had	l \$5,000 or more	e in
1 1	assets at any time during th nformation Regarding Foundation Manage		istructions.)			
aL	ist any managers of the foundation who have	contributed more t	han 2% of the total co	ontributions received	by the foundation bef	ore the
	close óf any ťáx year (but only if they have See Statement 5	contributed more	than \$5,000) (See	section 507(d)(2))		
<u>b</u>	ist any managers of the foundation who own a partnership or other entity) of which the	10% or more of the	stock of a corporatio	n (or an equally large	portion of the owner	ship of
	a partnership or other entity) of which the None	foundation has a 1	10% or greater intere	est.		
2 lr	nformation Regarding Contribution, Grant, C	aift, Loan, Scholars	hip, etc., Programs:			
C re	Check here ignificant if the foundation only ma requests for funds. If the foundation makes grouplete items 2a, b, c, and d.	kes contributions to	preselected charitable			
$\overline{}$	The name, address, and telephone number of	e-mail address of t	the person to whom a	pplications should be	addressed	
9	See Statement 6					
	The form in which applications should be s	submitted and info	rmation and materia	als they should inclu	ide:	<del></del>
9	See Statement for Line 2a					
	Any submission deadlines.			· · · · · · · · · · · · · · · · · · ·		
ć	See Statement for Iine 25					
	See Statement for Line 2a  Any restrictions or limitations on awards, s	uch as by geograp	ohical areas, charital	ble fields, kinds of i	nstitutions, or other	factors
	Con Chahamanh Fass II . C					
BAA	See Statement for Line 2a		EA0310I 12/16/16			form <b>990-PF</b> (2016)

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	33.13.134.131	
a Paid during the year		[ ]		
See Statement 7				
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Total	<del></del>	<del>1</del>	► 3a	176,5
<b>b</b> Approved for future payment		1		
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	s amounts unless otherwise indicated.		d business income	Cualitation has	C10 E10 E14	
	,	(a) Business code	d business income (b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
_	gram service revenue		<del></del>	code		
a						
b				$\downarrow$		
ć.—		<del></del>				<del></del>
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e		<del></del>				
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	s and contracts from government agencies					
	nbership dues and assessments					
	est on savings and temporary cash investments		· · · · · · · · · · · · · · · · · · ·			
	dends and interest from securities			14	29,490.	
	rental income or (loss) from real estate	A CHARLES	<b>计划运输器的</b>		ALC: A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A SHARE THE RESERVE AND A	
	financed property					
	debt-financed property					
	ental income or (loss) from personal property		·			
	er investment income			15	73.	
	or (loss) from sales of assets other than inventory					-87,057.
	income or (loss) from special events		<del></del>			
	ss profit or (loss) from sales of inventory					
<b>11</b> Othe	er revenue					
a						
b						
<u> </u>						
d						
e			<del>,</del>			
	otal Add columns (b), (d), and (e)				29,563.	-87,057.
12 Subt	I. Add line 12, columns (b), (d), and (e)			10000000000000000000000000000000000000	29,563. 13	
12 Subto 13 Total (See works	<ol> <li>Add line 12, columns (b), (d), and (e)</li> <li>sheet in line 13 instructions to verify calculat</li> </ol>			<b>1</b> ii	13	
12 Subto 13 Total (See works	I. Add line 12, columns (b), (d), and (e)		shment of Exem	<b>1</b> ii	13	
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subto 13 Total (See works Part XV	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
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12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
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12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
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12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-87, 05757, 494.  y to the instructions.)
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.
12 Subtraction 13 Total (See works) Part XVI	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculat I=B: Relationship of Activities to the	e Accompli		pt Purpose	13 <sub>-</sub>	-57,494.

# Form 990-PF (2016) ASCO FOUNDATION 45-6659354 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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describer relating a Transfe (1) Ca (2) Oth b Other t (1) Sa (2) Pu (3) Re (4) Re (5) Log (6) Pe c Sharing d If the a	ped in section 501(c) g to political organizations from the reporting shapped assets to a not rehases of assets to a not rehases of assets from that of facilities, equipment arrange and or loan guaranteer formance of services g of facilities, equipments were to any of the ds, other assets, or sets.	of the Code (cations?  Ing foundation to concharitable exicom a noncharitable exicom a noncharitalipment, or other exicoments  In the code (cations of the cations of the c	able exempt organization	rganization of anization of bloyees.	nn <b>(b)</b> should a	always show t	1a(1) X 1a(2) X 1b(1) X 1b(2) X 1b(3) X 1b(4) X 1b(5) X 1b(6) X 1c X
(a) Line no	(b) Amount involved		of noncharitable exempt organization				ctions, and sharing arrangements
	Amount myoryeu	(C) Name	or noncharitable exempt organization	(a	) pescription of the	iansiers, transac	dons, and snaring arrangements
N/A		<u> </u>					
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describ <b>b</b> If 'Yes,'	oundation directly or in ed in section 501(c) complete the follow n) Name of organizat	of the Code (o ving schedule	d with, or related to, one or mor other than section 501(c)(3)) o	r in section	n 527? 		Yes X No
	y raine of organiza		(b) Type of organizat	1011		(c) Descriptio	on of relationship
N/A					<b>_</b>		
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			<u>L.</u>		1.		
		1					
	' /						
Under	penalties of periury. I decla	are that I have exam	ned this return, including accompanying	o schedules ar	d statements, and	I to the best of my	v knowledge and belief it is true
Sign Here	ature of officer or trustee	n of preparer (other	han taxpayer) is based on all informat	ion of which pr	eparer has any kno	owledge	May the IRS discuss this return with the preparer shown below (see instructions)?
		-m		<u>`</u>		<del></del>	DTIN
	Print/Type preparer's na	2010	Preparer's signature	ML	Date	Check	ıf PTIÑ
Paid	RICK MARTIN		RICK MARTIN 1	Val &	11/8/(	self-empl	loyed P00911352
Preparer	Firm's name	Robinson	Burdette Martin & S	eriant	LL	Firm's EIN	75-2489868
Use Only	_		e Road Suite 301	9/		<del>                                     </del>	
USE OILLY	_						(006) 744 3333
	<u>1</u>	Lubbock, T	TX 79424			Phone no	(806) 744-3333
BAA							Form <b>990-PF</b> (2016)

2016	Federal Statements	Page 1	
	ASCO FOUNDATION	45-6659354	
Statement 1 Form 990-PF, Part I, Line 11 Other Income	(a) (b) Net Revenue Investment	(c) Adjusted	
Other Investment Income	per Books         Income           \$ 73.         \$ 0.           \$ 73.         \$ 0.	Net Income	
Statement 2 Form 990-PF, Part I, Line 16b Accounting Fees			
	(a) (b) Net (c) Expenses Investment Income  \$ 2,300. \$ 2,300. \$ 2,300. \$ 0.	(d) Charitable Purposes  \$ 0.	
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses			
OTHER portfolio exp	(a)       (b)       Net       (c)         Expenses       Investment       Adjusted         per Books       Income       Net Income         \$ 740.       \$ 740.         5,828.       5,828.         Total       \$ 6,568.       \$ 6,568.		
Statement 4 Form 990-PF, Part II, Line 15 Other Assets			
Rounding		Fair Market Value 0.	
Statement 5 Form 990-PF, Part XV, Line 1a Foundation Managers - 2% or Mo W.B. (BRAX) WRIGHT JOHN STEPHEN WRIGHT PAULA WRIGHT KEY	re Contributors		

#### **Federal Statements**

Page 2

**ASCO FOUNDATION** 

45-6659354

# Statement 6 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

W.B. (BRAX) WRIGHT

Care Of:

Street Address: City, State, Zip Code: Telephone: E-Mail Address: Form and Content:

4602 92ND STREET LUBBOCK, TX 79424 (806) 745-2000

LETTER STATING AMOUNT REQUESTED AND PURPOSE

Submission Deadlines:

NONE

Restrictions on Awards:

ONLY ORGANIZATIONS THAT QUALIFY AS EXEMPT IN SEC

170 (B) (1) (A)

## Statement 7 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	 Amount
ALL SAINTS SCHOOL lubbock tx 79401	NONE		GENERAL PURPOSE	\$ 4,500.
AMERICAN CANCER SOCIETY	NONE		GENRAL PURPOSE	2,500.
COVENANT HEALTH SYSTEMS FOUNDATION	NONE		GENERAL PURPOSE	5,000.
UMC FOUNDATION	NONE		GENERAL PURPOSE	10,000.
TEXAS SCOTTISH RIGHTS HOSPITAL	NONE		GENERAL PURPOSE	1,000.
Banded Brigade Outdoors	NONE		GENERAL PURPOSE	17,798.
Case Appointed Special Advocates (CASA)	NONE		GENERAL PURPOSE	1,500.
Community Partners of Lubbock	NONE		GENERAL PURPOSE	750.
west texas football classic	NONE .		GENERAL PURPOSE	20,000.
laura bush institute				5,000.
smallest gifts				550.
action zone champions				2,000.
dallas down syndrome guide				7,521.
lubbock area united way				1,000.

2016	Federal Stat	ements			Page 3
	ASCO FOUND	DATION			45-6659354
Statement 7 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year					
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant		_ Amount
hold your horses				\$	5,103.
food 2 kids					5,103.
maverick boys and girls					14,073.
gifts of hope					7,108.
perryton snack pack					885.
operation santa claus					422.
aware central tx					8,867.
rust street ministry					6,940.
soldiers_angels					9,681.
down home ranch					9,635.
habitat for humanity					1,733.
east tx combat warriors					7,143.
down syndrome partnership					8,188.
the women and children shelter					2,825.
4 kids of south texas					9,680.
			Tota	al <u>\$</u>	176,505.