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

OMB No 1545-0052

2016

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending

Name of foundation

SCHOWALTER FOUNDATION, INC.

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

PO BOX 338

Room/suite

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

NORTH NEWTON

KS 67117

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☒ Address change☐ Name change

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

\$ 24,850,769.

J Accounting method

☐ Cash☒ Accrual☐ Other (specify)

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

A Employer identification number

48-0623544

B Telephone number (see instructions)

(316) 283-3720

C If exemption application is pending, check here. ▶ ☐D 1 Foreign organizations, check here ▶ ☐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 ▶ ☐

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) . . .

2 Check ☒ If the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

496.

496.

4 Dividends and interest from securities

175,385.

175,385.

5a Gross rents

462,326.

462,326.

b Net rental income or (loss)

264,184.

6a Net gain or (loss) from sale of assets not on line 10

12,674.

L-6a Stmt

b Gross sales price for all assets on line 6a

12,674.

7 Capital gain net income (from Part IV, line 2)

12,674.

8 Net short-term capital gain

6,420.

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)

OIL & GAS ROYALTY

123,333.

123,333.

12 Total. Add lines 1 through 11.

774,214.

774,214.

6,420.

13 Compensation of officers, directors, trustees, etc.

70,032.

42,019.

28,013.

14 Other employee salaries and wages

15 Pension plans, employee benefits

6,461.

3,877.

2,584.

16a Legal fees (attach schedule).

6,420.

6,420.

2,730.

b Accounting fees (attach sch).

10,920.

8,190.

2,700.

c Other professional fees (attach sch)

3,000.

300.

2,219.

17 Interest

18 Taxes (attach schedule)(see instrs)

73,846.

71,627.

2,219.

19 Depreciation (attach schedule) and depletion

11,231.

11,231.

20 Occupancy

7,200.

4,320.

2,880.

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Line 23 Stmt

149,279.

140,069.

9,210.

24 Total operating and administrative expenses. Add lines 13 through 23

338,389.

288,053.

50,336.

25 Contributions, gifts, grants paid

1,245,000.

1,245,000.

26 Total expenses and disbursements. Add lines 24 and 25

1,583,389.

288,053.

1,295,336.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-809,175.

b Net investment income (if negative, enter -0-).

486,161.

c Adjusted net income (if negative, enter -0-).

6,420.

J 24

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				
	2	Savings and temporary cash investments		189,419.	137,919.	137,919.
	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 sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use		92,598.	117,283.	117,283.
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule)				
	c	Investments — corporate bonds (attach schedule)				
	LIABILITIES	11	Investments — land, buildings, and equipment basis	1,517,073.		
		Less: accumulated depreciation (attach schedule)	605,206.	923,098.	911,867.	16,466,912.
12		Investments — mortgage loans				
13		Investments — other (attach schedule)		8,345,001.	8,087,630.	8,087,630.
14		Land, buildings, and equipment basis				
		Less: accumulated depreciation (attach schedule)				
15		Other assets (describe)		39,673.	41,025.	41,025.
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I).		9,589,789.	9,295,724.	24,850,769.
17		Accounts payable and accrued expenses		34,000.	39,834.	
18		Grants payable				
FUNDED ASSETS	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		34,000.	39,834.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☒				
	24	Unrestricted		9,555,789.	9,255,890.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐				
ASSETS	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				
	30	Total net assets or fund balances (see instructions)		9,555,789.	9,255,890.	
	31	Total liabilities and net assets/fund balances (see instructions)		9,589,789.	9,295,724.	

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	9,555,789.
2	Enter amount from Part I, line 27a	2	-809,175.
3	Other increases not included in line 2 (itemize)	3	509,276.
4	Add lines 1, 2, and 3	4	9,255,890.
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	9,255,890.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	EDWARD JONES INVESTMENTS	P	Various	Various
b	EVERENCE TRUST COMPANY INVESTMENTS	P	Various	Various
c	FIRST NAT'L BANK OF HUTCHINSON INVESTMENTS	P	Various	Various
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,050,376.		1,044,887.	5,489.
b 391,487.		359,844.	31,643.
c 458,712.		483,170.	-24,458.
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 0.	0.	0.	5,489.
b 0.	0.	0.	31,643.
c			-24,458.
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	12,674.
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	6,420.

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 the 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	1,264,446.	26,023,702.	0.048588
2014	1,180,885.	26,069,973.	0.045297
2013	978,946.	23,972,951.	0.040835
2012	885,792.	19,954,395.	0.044391
2011	765,380.	18,123,699.	0.042231

2 Total of line 1, column (d)	2	0.221342
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	0.044268
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5.	4	24,979,173.
5 Multiply line 4 by line 3	5	1,105,778.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,862.
7 Add lines 5 and 6	7	1,110,640.
8 Enter qualifying distributions from Part XII, line 4	8	1,295,336.

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)

1 a 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	4,862.
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	4,862.
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	4,862.
6 Credits/Payments			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	8,656.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	843.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	9,499.	
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	4,637.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax 0. Refunded	11	4,637.	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation . . . \$ (2) On foundation managers . . . \$		
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? If 'Yes,' attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

BAA

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
Website address N/A		
14 The books are in care of ▶ <u>ARLAN YODER</u> Telephone no. ▶ <u>(316) 283-3720</u> Located at ▶ <u>3179 N MAIN</u> <u>NORTH NEWTON KS</u> ZIP + 4 ▶ <u>67117</u>		
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?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶		

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.

	Yes	No
1 a During the year did the foundation (either directly or indirectly):		
(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)?	1 b	
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 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)	2 b	X
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 __		
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 ☒ 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)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

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

5 a 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)?

Organizations relying on a current notice regarding disaster assistance check here ☐c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945–5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870

7 a 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?

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	(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
JERRE BONTRAGER 125 ERB ST HESSTON KS 67062	FORMER PRESIDENT 40.00	57,340.	6,461.	0.
MITCHELL KINGSLEY 313 CAMPUS DRIVE BLUFFTON OH 45817	CHAIRMAN 5.00	0.	0.	0.
JOHN MARK KOEHN 7304 AA RD MONTEZUMA KS 67867	DIRECTOR 2.00	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc		12,692.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(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				

Total number of other employees paid over \$50,000 ☐ None

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	1 a	8,370,390.
b	Average of monthly cash balances	1 b	247,889.
c	Fair market value of all other assets (see instructions)	1 c	16,741,287.
d	Total (add lines 1a, b, and c)	1 d	25,359,566.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	25,359,566.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	380,393.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	24,979,173.
6	Minimum investment return. Enter 5% of line 5	6	1,248,959.

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	1,248,959.
2 a	Tax on investment income for 2016 from Part VI, line 5	2 a	4,862.
b	Income tax for 2016 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	4,862.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,244,097.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,244,097.
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	1,244,097.

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	1 a	1,295,336.
b	Program-related investments — total from Part IX-B	1 b	0.
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	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	1,295,336.
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	4,862.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,290,474.

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				1,244,097.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			1,274,180.	
b Total for prior years 20__ 20__ 20__				
3 Excess distributions carryover, if any, to 2016				
a From 2011 0.				
b From 2012 0.				
c From 2013 0.				
d From 2014 0.				
e From 2015 0.				
f Total of lines 3a through e 0.				
4 Qualifying distributions for 2016 from Part XII, line 4 \$ 1,295,336.				
a Applied to 2015, but not more than line 2a			1,274,180.	
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 21,156.				
5 Excess distributions carryover applied to 2016 21,156.				21,156.
<i>(If an amount appears in column (d), the same amount must be shown in column (a))</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 0.				
b Prior years' undistributed income Subtract line 4b from line 2b 0.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount — see instructions 0.				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount — see instructions 0.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 1,222,941.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) 0.				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a 0.				
10 Analysis of line 9				
a Excess from 2012 0.				
b Excess from 2013 0.				
c Excess from 2014 0.				
d Excess from 2015 0.				
e Excess from 2016 0.				

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

N/A

1 a 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 foundation is a private operating foundation described in section

☐ 4942(j)(3) or

☐ 4942(j)(5)

2 a 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	
				</

Part XV Supplementary Information (Complete this part only if the foundation 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))

NONE

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

NONE

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 e-mail address of the person to whom applications should be addressed

SCHOWALTER FOUNDATION, INC.

3179 N MAIN

NORTH NEWTON

KS

67117

(316) 283-3720

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

SEE ATTACHED FUNDING POLICIES

c Any submission deadlines

MARCH 1 AND SEPTEMBER 1 OF EACH YEAR

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

SEE ATTACHED FUNDING POLICIES

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)				
<i>a Paid during the year</i>				
SCHEDULE ATTACHED		SEE SCH	SEE SCHEDULE SPRING 2016	665,610.
SCHEDULE ATTACHED		SEE SCH	SEE SCHEDULE FALL 2016	579,390.
Total			3 a	1,245,000.
<i>b Approved for future payment</i>				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies . . .					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	496.	
4	Dividends and interest from securities			14	175,385.	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property			16	388,385.	
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory . . .			18	12,674.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	OIL & GAS ROYALTY			15	123,333.	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				700,273.	
13	Total. Add line 12, columns (b), (d), and (e)					700,273.

(See worksheet in line 13 instructions to verify calculations)

Part XV B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Form 990-PF
Part I, Line 6a

Net Gain or Loss From Sale of Assets

2016

Name <u>SCHOWALTER FOUNDATION, INC.</u>	Employer Identification Number <u>48-0623544</u>
--	---

Asset Information:

Description of Property <u>MARKETABLE SECURITIES</u>	
Date Acquired . . . <u>Various</u>	How Acquired . . . <u>Purchased</u>
Date Sold . . . <u>Various</u>	Name of Buyer . . . _____
Sales Price. . . <u>12,674.</u>	Cost or other basis (do not reduce by depreciation) . . . _____
Sales Expense . . . _____	Valuation Method _____
Total Gain (Loss) . . <u>12,674.</u>	Accumulation Depreciation . . . _____

Description of Property _____	
Date Acquired . . . _____	How Acquired . . . _____
Date Sold . . . _____	Name of Buyer . . . _____
Sales Price. . . _____	Cost or other basis (do not reduce by depreciation) . . . _____
Sales Expense . . . _____	Valuation Method _____
Total Gain (Loss) . . _____	Accumulation Depreciation . . . _____

Description of Property _____	
Date Acquired . . . _____	How Acquired . . . _____
Date Sold . . . _____	Name of Buyer . . . _____
Sales Price. . . _____	Cost or other basis (do not reduce by depreciation) . . . _____
Sales Expense . . . _____	Valuation Method _____
Total Gain (Loss) . . _____	Accumulation Depreciation . . . _____

Description of Property _____	
Date Acquired . . . _____	How Acquired . . . _____
Date Sold . . . _____	Name of Buyer . . . _____
Sales Price . . . _____	Cost or other basis (do not reduce by depreciation) . . . _____
Sales Expense . . . _____	Valuation Method _____
Total Gain (Loss). . . _____	Accumulation Depreciation . . . _____

Description of Property _____	
Date Acquired . . . _____	How Acquired . . . _____
Date Sold . . . _____	Name of Buyer . . . _____
Sales Price . . . _____	Cost or other basis (do not reduce by depreciation) . . . _____
Sales Expense . . . _____	Valuation Method _____
Total Gain (Loss). . . _____	Accumulation Depreciation . . . _____

Description of Property _____	
Date Acquired . . . _____	How Acquired . . . _____
Date Sold . . . _____	Name of Buyer . . . _____
Sales Price . . . _____	Cost or other basis (do not reduce by depreciation) . . . _____
Sales Expense . . . _____	Valuation Method _____
Total Gain (Loss) . . . _____	Accumulation Depreciation . . . _____

Description of Property _____	
Date Acquired . . . _____	How Acquired . . . _____
Date Sold . . . _____	Name of Buyer . . . _____
Sales Price . . . _____	Cost or other basis (do not reduce by depreciation) . . . _____
Sales Expense . . . _____	Valuation Method _____
Total Gain (Loss): . . _____	Accumulation Depreciation . . . _____

Description of Property _____	
Date Acquired . . . _____	How Acquired . . . _____
Date Sold . . . _____	Name of Buyer . . . _____
Sales Price . . . _____	Cost or other basis (do not reduce by depreciation) . . . _____
Sales Expense . . . _____	Valuation Method _____
Total Gain (Loss) . . . _____	Accumulation Depreciation . . . _____

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FARM PROPERTY TAX	54,040.	54,040.		
OIL & GAS PROPERTY TAX	9,444.	9,444.		
PAYROLL TAX	5,547.	3,328.		2,219.
EXCISE TAX 990PF	4,815.	4,815.		
Total	<u>73,846.</u>	<u>71,627.</u>		<u>2,219.</u>

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

Line 23 Stmt

Other expenses.	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
FERTILIZER	51,612.	51,612.		
OTHER FARM EXPENSE	60,670.	60,670.		
OFFICE EXPENSE & GENERAL	6,700.	4,020.		2,680.
TRUSTEE EXPENSE	6,816.	682.		6,134.
INSURANCE	1,583.	1,187.		396.
IRRIGATION	21,898.	21,898.		
Total	<u>149,279.</u>	<u>140,069.</u>		<u>9,210.</u>

Form 990-PF, Page 6, Part VIII, Line 1

Information about Officers, Directors, Trustees, Etc.

(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
Person . . ☒ Business . ☐ HEBER RAMER 502 W 15TH HARPER KS 67058	SECRETARY 2.00	0.	0.	0.
Person . . ☒ Business . ☐ MARTY LEHMAN 1226 WESTBROOKE CT GOSHEN IN 46528	DIRECTOR 2.00	0.	0.	0.
Person . . ☒ Business . ☐ WILLIAM KOEHN 0150 ZEBU BURNS KS 66840	TREASURER 2.00	0.	0.	0.
Person . . ☒ Business . ☐ RON GOERTZEN 1008 ROAD D HENDERSON NE 68371	VICE CHAIR 2.00	0.	0.	0.
Person . . ☒ Business . ☐ ARLAN YODER 112 PARK RD HESSTON KS 67062	PRESIDENT 30.00	12,692.	0.	0.

Form 990-PF, Page 6, Part VIII, Line 1

Continued

Information about Officers, Directors, Trustees, Etc.

(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

Total

12,692. 0. 0.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
YODER, ADRIAN, OWNER & BUCKINGHAM	LEGAL SERVICES	6,420.	6,420.		

Total

6,420. 6,420.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KNUDSEN MONROE & COMPANY, LLC	AUDIT	10,920.	8,190.		2,730.

Total

10,920. 8,190. 2,730.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VARIOUS	APPRAISAL SERVICES	3,000.	300.		2,700.

Total

3,000. 300. 2,700.

Form 990-PF, Page 2, Part II, Line 13

L-13 Stmt

Line 13 - Investments - Other:	End of Year	
	Book Value	Fair Market Value
TEMPORARY INVESTMENTS	124,329.	124,329.
MUTUAL FUNDS	7,758,028.	7,758,028.
GOVERNMENT SECURITIES	154,038.	154,038.
BONDS	51,235.	51,235.
Total	<u>8,087,630.</u>	<u>8,087,630.</u>

Form 990-PF, Page 2, Part II, Line 11

L-11 Stmt

Line 11b - Description of Investments Land, Buildings and Equipment	(a) Cost/Other Basis	(b) Accumulated Depreciation	(c) Book Value
REAL ESTATE	849,698.	0.	849,698.
MINERAL INTEREST	182,077.	156,802.	25,275.
FARM PROPERTY & EQUIPMENT	477,596.	440,702.	36,894.
OFFICE FURNITURE & EQUIPMENT	7,702.	7,702.	0.
Total	<u>1,517,073.</u>	<u>605,206.</u>	<u>911,867.</u>

Form 990-PF, Page 2, Part II, Line 15

Other Assets Stmt

Line 15 - Other Assets:	Beginning Year Book Value	End of Year	
		Book Value	Fair Market Value
COOP EQUITY ACCOUNTS	39,673.	41,025.	41,025.
Total	<u>39,673.</u>	<u>41,025.</u>	<u>41,025.</u>

Supporting Statement of:

Form 990-PF, p1/Line 5b

Description	Amount
GROSS FARM INCOME	462,326.
LESS: FARM EXPENSES	-198,142.
Total	<u>264,184.</u>

Supporting Statement of:

Form 990-PF, p8/Part X, Line 1a

Description	Amount
EDWARD JONES	3,538,328.
EVERENCE TRUST COMPANY	2,515,001.
FIRST NATIONAL BANK WEALTH MANAGEMENT	2,317,061.
Total	<u>8,370,390.</u>

Supporting Statement of:

Form 990-PF, p8/Part X, Line 1c

Description	Amount
HARVEY COUNTY REAL ESTATE	5,661,200.
SEDGWICK COUNTY REAL ESTATE	1,912,500.
SCOTT COUNTY REAL ESTATE	5,042,000.
SCOTT COUNTY MINERAL INTERESTS	338,500.
SHERMAN COUNTY REAL ESTATE	2,090,100.
STEVENS COUNTY REAL ESTATE	1,040,000.
STEVENS COUNTY MINERAL INTEREST	502,520.
CROP INVENTORY & ACCRUED INCOME	113,442.
COOP EQUITY ACCOUNTS	41,025.
Total	<u>16,741,287.</u>

SCHOWALTER FOUNDATION, INC. 48-0623544

GRANTS APPROVED AND PAID

Spring 2016

<u>Grant #</u>	<u>Grant Applicants & Projects</u>	<u>Approved and Paid</u>	<u>Check #</u>	<u>Address</u>	<u>Date</u>
	Church of God in Christ, Mennonite		11395		7/15/2016
A- 1 -16	Request for Ementus Aid	10,000		Church of God in Christ, Mennonite	
A- 2 -16	GTBS Tract Work in Panama	15,000		PO Box 313	
A- 3 -16	GTBS Tract Work in Brazil	15,000		Moundndge, KS 67107	
A- 4 -16	GMB Language Study in Paraguay	5,000			
A- 5 -16	CSI Flood Relief in India	20,000			
A- 6 -16	CSI Cataract Surgenes in Bangladesh	30,000			
A- 7 -16	CPS Remodel Service House for Girl's Service Unit	30,000			
	Total	125,000			
	Mennonite Church USA		11396		7/15/2016
A- 8 -16	Love is a Verb Project	15,000		Mennonite Church, USA	
A- 9 -16	Mennonite / Jewish Relationships	10,000		718 N Main	
A- 10 -16	Women Doing Theology Conference	11,250		Newton, KS 67114	
	Total	36,250			
	Bethel College		11397		7/15/2016
A- 11 -16	International Student Scholarships	40,000		Bethel College	
				300 E 27th St.	
				North Newton, KS 67117	
	Bluffton University		11398		7/15/2016
A- 12 -16	International Student Scholarships	40,000		Bluffton University	
				1 University Dnve	
				Bluffton, OH 45817	
	Goshen College		11399		7/15/2016
A- 13 -16	International Student Scholarships	40,000		Goshen College	
				1700 S Main Street	
				Goshen, IN 46526	
	Hesston College		11400		7/15/2016
A- 14 -16	International Student Scholarships	40,000		Hesston College	
				301 S Main	
				Hesston, KS 67062	
	Associated Mennonite Biblical Seminary		11401		7/15/2016
A- 15 -16	J.A Schowalter Seminary Scholarship	24,000		Assoc Mennonite Biblical Seminary	
A- 16 -16	Pastoral Ministry Scholarship	24,000		3003 Benham Avenue	
	Total	48,000		Elkhart, IN 46517-1999	
	Mennonite Education Agency		11402		7/15/2016
A- 17 -16	Hispanic Pastor and Spouse Spiritual Training Retreat	12,800		Mennonite Education Agency	
				3145 Benham Avenue, Ste #2	
				Elkhart, IN 46517	
	Mennonite Mission Network		11403		7/15/2016
A- 18 -16	Mexico City Mission to Denver	5,000		Mennonite Mission Network	
A- 19 -16	Chinese Senior Care	20,000		PO Box 370	
A- 20 -16	French Language Anabaptist Training	10,000		Elkhart, IN 46515-0370	
A- 21 -16	Emergency Refugee Aid - Calais, France	20,000			
A- 22 -16	MVS Unit in Puerto Rico	20,000			
A- 23 -16	West African Economic Empowerment	25,000			
A- 24 -16	Refugee Support - Spain	5,000			
	Total	105,000			
	Mennonite Women		11404		7/15/2016
A- 25 -16	Women, Money, Health and Farth PREP Event	2,000		Mennonite Women USA	
				718 Main Street	
				Newton, KS 67114	
	South Central Mennonite Conference		11405		7/15/2016
A- 26 -16	Traveling Summer VBS Leadership Team	10,000		South Central Mennonite Conference	
A- 27 -16	Neighborhood Summer Day Care - South Texas (Colonia)	15,000		PO Box 564	
	Total	25,000		Hesston, KS 67062	

SCHOWALTER FOUNDATION, INC. 48-0623544

GRANTS APPROVED AND PAID

Spring 2016

<u>Grant #</u>	<u>Grant Applicants & Projects</u>	<u>Approved and Paid</u>	<u>Check #</u>	<u>Address</u>	<u>Date</u>
A- 28 -16	Fort Collins Mennonite Fellowship FCMF Faith Family Hospitality Renovations	20,000	11406	Fort Collins Mennonite Fellowship 300 E Oak St Fort Collins, CO 80524	7/15/2016
A- 29 -16	Trinity Mennonite Church Playground Equipment for "Summer Food 4 Kids" Program	7,000	11407	Trinity Mennonite Church 211 S Elm Hillsboro, KS 67063	7/15/2016
A- 30 -16	African Inter-Mennonite Mission M C of Congo-Completion of Kanzala Centennial Temple	7,500	11408	African Inter-Mennonite Mission PO Box 744 Goshen, IN 46527	7/15/2016
A- 31 -16	Mennonite Economic Development Associates - MEDA Ghana High Performance Tree Seedlings Project	15,000	11409	MEDA 1891 Santa Barbara Dr., Ste 201 Lancaster, PA 17601-4106	7/15/2016
A- 32 -16	Anabaptist Center for Religion & Society "The Mennonites A People Apart" Documentary	20,000	11410	Anabaptist Center for Religion & Society 1200 Park Rd Harrisonburg, VA 22802	7/15/2016
A- 33 -16	Offender / Victims Ministries Rent Subsidy	3,110	11411	Offender / Victim Ministries 900 N Poplar, Ste 200 Newton, KS 67114	7/15/2016
A- 34 -16	Harrisonburg Gift & Thrift Shop, Inc MCC Greenway Bicycles Build-Out	13,550	11412	Harrisonburg Gift & Thrift Shop, Inc MCC 731 Mt. Clinton Pike Harrisonburg, VA 22802	7/15/2016
A- 35 -16	Ted and Company Theaterworks Live Theater - focus - mental illness, loss grief, faith and hope	20,000	11429	Sherandoah Playwrights International PO Box 129 Vicksburg, MI 49097	7/29/2016
A- 36 -16	Synseis Alliance International Impacting Africa for the Kingdom through Mentoring	7,500	11414	Synseis Alliance International 5017 Dory Way Fair Oaks, CA 95628	7/15/2016
A- 37 -16	Christ's Hands Christ's Hands Bicycle Ministry	3,000	11415	Christ's Hands 112 Railroad St Harlan, Kentucky 40831	7/15/2016
A- 38 -16	Adriel, Inc. Preserving Families Through Visitation	4,900	11416	Adriel, Inc. 414 N Detroit St. West Liberty, OH 43357	7/15/2016
A- 39 -16	Mennonite Disaster Service Housing issues in Detroit	30,000	11417	Mennonite Disaster Service 583 Airport Rd Lititz, PA 17543	7/15/2016
Total grants Spring 2016		665,610			

SCHOWALTER FOUNDATION, INC. 48-0623544

GRANTS APPROVED AND PAID

Fall 2016

<u>Grant #</u>	<u>Grant Applicants & Projects</u>	<u>Approved and Paid</u>	<u>Check #</u>	<u>Address</u>	<u>Date</u>
	Church of God in Christ, Mennonite		11516		12/1/2016
B- 1 -16	Request for Ementus Aid	10,000	Church of God in Christ, Mennonite PO Box 313 Moundridge, KS 67107		
B- 2 -16	GTBS-Tract Center, Nepal	20,000			
B- 3 -16	GTBS-Congo Trip for Tract Work	10,000			
B- 4 -16	CSI-Seed Corn Purchase - Ethiopia	10,000			
B- 5 -16	CSI-Dam Construction Project - China	25,000			
B- 6 -16	GMB-Language Study - Russia	4,720			
B- 7 -16	GMB-Print Song Books - Togo	7,500			
B- 8 -16	CPS-Rebuild Tornado Damaged Homes - Mississippi	20,000			
B- 9 -16	USA-Albuquerque Mission Expansion & Remodel	20,000			
B- 10 -16	Tech Committee-Website Startup Additional Regulation Costs	10,000			
	Total	137,220			
	Mennonite Church USA		115174		12/1/2006
B- 11 -16	Ministerial Policy and Procedures	15,000	Mennonite Church, USA 718 N Main Newton, KS 67114		
B- 12 -16	Congregational Pastoral Packets	7,500			
B- 13 -16	The Gathering Place Website	3,000			
B- 14 -16	Sexual Abuse Panel	10,000			
B- 15 -16	Persecuted Churches and Ecumenical Dialogue	10,000			
	Total	45,500			
	Mennonite Mission Network		11518		12/1/2016
B- 16 -16	Israel-South Korea Conscientious Objector Exchange	10,000	Mennonite Mission Network PO Box 370 Elkhart, IN 46515-0370		
B- 17 -16	Senegal Street Children	6,000			
B- 18 -16	Peace through Sports - Botswana	5,000			
B- 19 -16	Israeli and Palestinian Peacemaking	10,000			
B- 20 -16	Holistic Mission in Senegal	6,000			
B- 21 -16	Cote d'Ivoire War Recovery for Children	5,000			
B- 22 -16	Reintegration Ministry in Colombia	15,000			
B- 23 -16	UK Mennonite Trust	10,000			
B- 24 -16	National Church Planting Network, Sent 2017	7,500			
	Total	74,500			
	Mennonite Education Agency		11519		12/1/2016
B- 25 -16	Seminario Biblico Anabautista Hispano Online Courses	11,300	Mennonite Education Agency 3145 Benham Avenue, Ste #2 Elkhart, IN 46517		
B- 26 -16	Website Construction - Instituto Biblico Anabautista	4,900			
	Total	16,200			
	Menno Media		11520		12/1/2016
B- 27 -16	Translation of Three Books into Four Languages	17,203	Menno Media 1251 Virginia Ave. Harrisonburg, VA 22802		
	Mennonite Women USA		11521		7/15/2016
B- 28 -16	Sister Care in South America / Leadership Training - India	14,000	Mennonite Women USA 718 Main Street Newton, KS 67114		
	Central Plains Mennonite Conference		11522		12/1/2016
B- 29 -16	Continued Development of AnabaptistFaithFormation.org	15,000	Central Plains Mennonite Conference PO Box 352 Kalona, IA 52247		
	Western District Conference		11523		12/1/2016
B- 30 -16	"The Upside Down King" Curriculum	8,250	Western District Conference PO Box 306 North Newton, KS 67117		
	Western District Women in Mission		11524		12/1/2016
B- 31 -16	Sister Care 2	3,700	Western District Women in Mission PO Box 306 North Newton, KS 67117		

SCHOWALTER FOUNDATION, INC. 48-0623544

GRANTS APPROVED AND PAID

Fall 2016

<u>Grant #</u>	<u>Grant Applicants & Projects</u>	<u>Approved and Paid</u>	<u>Check #</u>	<u>Address</u>	<u>Date</u>
	The Mennonite, Inc.		11525		12/1/2016
B- 32 -16	The Mennonite Magazine Redesign	5,000	The Mennonite, Inc.		
B- 33 -16	Leadership Development at MCUSA convention	10,000	3145 Benham Avenue, Ste #4		
	Total	15,000	Elkhart, IN 46517		
	College Mennonite Church, Goshen IN		11526		12/1/2016
B- 34 -16	Deaf Christian Fellowship-Lay Leader Education	1,000	College Mennonite Church, Goshen IN		
B- 35 -16	Deaf Christian Fellowship-Women Leadership Retreat	2,500	1900 S Main St.		
	Total	3,500	Goshen, IN 46526		
	Offender / Victim Ministries		11527		12/1/2016
B- 36 -16	Rent Subsidy	3,110	Offender / Victim Ministries		
			900 N Poplar, Ste 200		
			Newton, KS 67114		
B- 37 -16	American Bible Society	1,000	11528		12/1/2016
			American Bible Society		
			1865 Broadway		
			New York, NY 10023		
B- 38 -16	United Way of Harvey County	250	11529		12/1/2016
			United Way of Harvey County		
			103 E. Broadway		
			Newton, KS 67114		
B- 39 -16	Institute for the Study of Global Anabaptism / Goshen College		11530		12/1/2016
	Translation of Two MWC Books	20,000	ISGA, Goshen College		
			1700 S Main St.		
			Goshen, IN 46526		
B- 40 -16	Rainbow Mennonite Church		11531		12/1/2016
	Muted Voices Symposium/Exhibition	7,500	Rainbow Mennonite Church		
			1444 SouthWest Blvd.		
			Kansas City, KS 66103		
B- 41 -16	Goshen College		11532		12/1/2016
	Adult English as a New Language Program	6,000	Goshen College		
			1700 S. Main St.		
			Goshen, IN 46526		
B- 42 -16	Center for Intercultural and International Education, GC		11533		12/1/2016
	Record Histories / African American and Latina/o Mennonites	13,150	Goshen College		
			1700 S Main St		
			Goshen, IN 46526		
B- 43 -16	Mennonite Board of Missons & Charities, Schowalter Villa		11534		12/1/2016
	Schowalter Villa-Creating New Spaces, Educating the Future	20,000	Schowalter Villa		
			705 S. Main		
			Hesston, KS 67062		
B- 44 -16	NewBridges Immigrant Resource Center		11535		12/1/2016
	Immigration Legal Clinic Setup Supplies	9,910	NewBridges Immigrant Resource Center		
B- 45 -16	Collaborative Summit	2,500	64 W Water St.		
	Total	12,410	Harrisonburg, VA 22801		
B- 46 -16	ReconciliAsian		11536		12/1/2016
	Raising Up Asian-American Reconcilers	16,000	ReconciliAsian		
			PO Box 70466		
			Pasadena, CA 91117		

SCHOWALTER FOUNDATION, INC. 48-0623544

GRANTS APPROVED AND PAID

Fall 2016

<u>Grant #</u>	<u>Grant Applicants & Projects</u>	<u>Approved and Paid</u>	<u>Check #</u>	<u>Address</u>	<u>Date</u>
	Circles of McPherson County		11537		12/1/2016
B- 47 -16	Circles Staff and Volunteer Training	8,500		Circles of McPherson County 1200 E Kansas Ave McPherson, KS 67460	
	Health Ministries Clinic		11538		12/1/2016
B- 48 -16	Improving Patient Diagnostic Services	11,950		Health Ministries Clinic 215 S Pine St Newton, KS 67114	
	Bridge of Hope National		11539		12/1/2016
B- 49 -16	Bridge of Hope Core 4 Innovation Video/Media Project	10,000		Bridge of Hope National 311 National Rd. Exton, PA 19341	
	SEMILLA Latin American Anabaptist Seminary		11540		12/1/2016
B- 50 -16	Awareness Building Video for SEMILLA	30,000		SEMILLA Latin Amer Anabaptist Seminary 1104 S. 7th St Goshen, IN 46526	
	Hesston College Dyck Arboretum of the Plains		11541		12/1/2016
B- 51 -16	"Prairie Portal" Path Improvement Project	10,000		Hesston College Dyck Arboretum Box 3000 Hesston, KS 67062	
	Prairie View, Inc.		11542		12/1/2016
B- 52 -16	Prairie View Universal Accessibility	14,823		Prairie View, Inc. PO Box 467 Newton, KS 67114	
	New Jerusalem Missions		11543		12/1/2016
B- 53 -16	The Dwelling Place	5,000		New Jerusalem Missions 209 E Broadway Newton, KS 67114	
	Dove's Nest: Faith Communities		11544		12/1/2016
B- 54 -16	Circle of Grace Online Module for Teachers	3,000		Dove's Nest: Faith Communities 5723 N 99th St Omaha, NE 68134	
	The Mennonite Foundation, Inc.		11549		12/6/2016
B- 55 -16	Donor Advised Fund	36,624		The Mennonite Foundation, Inc. PO Box 909 Hesston, KS 67062	
	Total grants Fall 2016	579,390			