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Form 990-PF

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0052

	calendar year 2016 or tax year beginning		, 2016,	and ending		, 20
	e of foundation				A Employer identif	
ARGYLE FOUNDATION  Number and street (or P O box number if mail is not delivered to street address)  Room/su					74-281564	
Num	per and street (or P O box number it mail is not delivered	to street address)		Room/suite	B Telephone numb	per (see instructions)
D	O. BOX 90417				(210) 0	0 A CTCE
	or town, state or province, country, and ZIP or foreign pos	tal code	l		(210) 82	24-0765
Oity	or town, state or province, country, and zir or loreign pos	stal Code			C If exemption applic	eation is
ςΔ	N ANTONIO, TX 78209				pending check her	e ▶ ∟
	neck all that apply   Initial return	Initial return	of a formar a	uble shorts	_	. [
<b>G</b> ()	Final return	Initial return of Amended ret	•	ublic charity	E orong organiza	
	Address change	Name change			2 Foreign organiza 85% test, check	here and attach
H C		c)(3) exempt private f			computation .	▶ ⊔
Ϊ	Section 4947(a)(1) nonexempt charitable trust	Other taxable pri		100	1 '	on status was terminated
   Fa		unting method X Ca			1	b)(1)(A) check here . P
	i —	ther (specify)		ruai		s in a 60-month termination b)(1)(B), check here
		column (d) must be on cas			- under section 50/(t	D)(1)(B), Check field .
	Analysis of Revenue and Expenses (The		ili basis )	<del></del>		(d) Disbursements
	total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net inve		(c) Adjusted net	for charitable
	may not necessarily equal the amounts in column (a) (see instructions)	books	incom	ie	income	purposes (cash basis only)
1	<del> </del>		<del></del>	<del></del>		(555 555 51)
2	Cheek if the foundation is not required to					<del>                                     </del>
3	Interest on savings and temporary cash investments.					<del>                                     </del>
4	Dividends and interest from securities	41,562.	4	1,562.		ATCH 1
5						
ı	b Net rental income or (loss)					
	a Net gain or (loss) from sale of assets not on line 10	950.				
<u>ਵ</u>	b Gross sales pince for all 59,537.	77				
evenue				950.		
ž 8	•				<del></del>	
9	Income modifications					
10	a Gross sales less returns and allowances	,				
	b Less Cost of goods sold .					
-   -	Gross profit or (loss) (attach schedule)					
11	Other income (attach schedule) ATCH, 2			-991.		
12	Total. Add lines 1 through 11		4	1,521.		<u> </u>
<sub>(0</sub> 13	Compensation of officers, directors, trustees, etc.  Other employee salaries and wages . R.E.C.	0.			<del></del>	<del></del>
S 14	Other employee salaries and wages					<del> </del>
15	Pension plans, employee benefits	ار			<del></del>	
Administrative Expens	a Legal fees (attach schedule)	h a 2017	ļ	7 250		7.050
9	Accounting fees (attach schedule)	14,500.		7,250.		7,250.
	Other professional fees (attach schedule)					<del> </del>
E 17	Interest	6.	<del> </del> -	6.	<del></del>	<del> </del>
2 18	Taxes (attach schedule) (see instructions)[4].	0.	ļ			<del> </del>
E 19	Depreciation (attach schedule) and depletion.	<u> </u>	ļ			
	Occupancy		<del> </del>	<del></del>		<del></del>
21	Travel, conferences, and meetings					<del> </del>
0 22	Printing and publications	489.	<del> </del>	244.		245.
	Other expenses (attach schedule) ATCH . 5 .	133.			<del></del>	<del> </del>
21 22 23 24 25	Total operating and administrative expenses.	14,995.		7,500.		7,495.
٣,,	Add lines 13 through 23	101,979.	•	-,	<del></del>	101,979.
25 الر 26	Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25	116,974.		7,500.	0	
27	Subtract line 26 from line 12	220,5,11.	<del> </del>	+	<del></del>	G
- [	a Excess of revenue over expenses and disbursements	-75,453.				3
- 1	b Net investment income (if negative, enter -0-)			4,021.		<del> </del>
- 1	c Adjusted net income (if negative, enter -0-).				<del> </del>	

1

1 Cash - non-interest beamy   (See instructions)   (3 book Value   (5) Fair Market Valve   (7) Fair Valve   (7	E	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
2 Savengs and temporary cash investments		1	Latanec Oncets	amounts only (See instructions)	<u> </u>		
Accounts receivable ► Less allowance for doubtful accounts ► 4 Piedges receivable ► Less allowance for doubtful accounts ► 5 Gronts receivable 5 Gronts receivable 6 Receivables due from efficers, directors, fusiteses, and other dequalified persons (tation schedule) (see instructions) 7 Other notes and toans receivable (alean schedule) ► Less allowance for doubtful accounts ► 9 Prepared genness and obtered charges 1 Inventments or safe or use. 9 Prepared genness and obtered charges 1 Inventments - corporate bonds (attach schedule) ATCH 7 1 Inventments - corporate bonds (attach schedule) ATCH 7 1 Investments - comprete bonds (attach schedule) ATCH 7 1 Investments - comprete bonds (attach schedule) ATCH 7 1 Investments - orbore fatte schedule) 1 Inves		1	Cash - non-interest-beari	ing		<u>1</u> 6,793.	
Less allowance for doubtful accounts   A Piedgas receivable   B Rocevables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)  7 Other notes and loans receivable (attach schedule)    18 Inventiones for sale or use  8 Inventiones for sale or use  9 Přepad appenses and deferred charges  10 Investments - Corporate books (attach schedule)    10 Investments - Corporate books (attach schedule)    11 Investments - Corporate books (attach schedule)    12 Investments - Corporate books (attach schedule)    13 Investments - Corporate books (attach schedule)    14 Land, buskings, and    15 Cities assets (ascenber    16 Total assets (to be completed by all filers usee the instructions    17 Accounts payable and accrued expenses    18 Grants payable and accrued expenses    19 Deferred revenue.  20 Lobers from filers, directors, flusten, schedule)    21 Deferred revenue.  22 Colher standings (sectors    23 Total liabilities (add lines 17 through 22)    24 Unrestricted    25 Permandroin parable (attach schedule)    26 Permandroin parable (attach schedule)    27 Total liabilities (add lines 17 through 22)    28 Permandroin parable (attach schedule)    29 Parable (attach schedule)    20 Die retain schedules (attach schedule)    20 Die retain schedules (attach schedule)    21 Total liabilities (add lines 17 through 22)    22 Total liabilities and net assets from diamaces (ee instructions)    23 Permandroin parable (attach schedule)    24 Permandroin parable (attach schedule)    25 Permandroin parable (attach schedule)    26 Permandroin parable (attach schedule)    27 Capital stock, trust principal or current funds    28 Permandroin parable (attach schedule)    29 Permandroin parable (attach schedule)    20 Total liabilities and net assets from diamaces (ee instructions)    21 Total liabilities and net assets from diamaces (ee instructions)    28 Permandroin parable (attach schedule)    29 Permandroin parable (attach schedule)    20 Permandroin parable (attach schedule)    2			Savings and temporary	cash investments		8,168.	8,168.
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Second Property Comments   Second Property Co			Less allowance for doub	btful accounts ▶			
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B   Inventiones for sale or use.		7	Other notes and loans r	eceivable (attach schedule)	and Salamban about a manifestation as a first of	Town the second of the second of the second of	The same of the sa
b investments - corporate stock (attach schedule) ATCH 6			Less allowance for doub	btful accounts ▶			
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c investments - corporate bonds (attach schedule) ATCH 7 95,005 95,005 107,50  11 Investments - land, buildings band sequenced bans (attach schedule) 12 Investments - mortgage loans	۷		Investments - U.S. and state	e government obligations (attach schedule)			
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investments - other (attach schedule)  14 Land, buddings, and equipment basis Less accumulated depreciation   1,178,697. 1,103,244. 1,159,94  15 Other assets (to be completed by all filers - see the instructions Also, see page 1, item l)		12	•	loans		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Land, buildings, and   Land, buildings, and   Land, securified depreciation   Land, securified   Land, securified depreciation   Land, securified depreciation   Land, securified   Land, securi	- 1		Investments - other (atta	ach schedule)			
Less accumulated depreciation     College   College		14	Land, buildings, and	<b>&gt;</b>			300000000000000000000000000000000000000
Total assets (describe ► Total assets (to be completed by all filers see the instructions Also, see page 1, item l)			Less accumulated deprecia	tion >	to additional and the second of the second o	San a Si Si a 1 a na sia assessable dia Na	In Beautisticania in Newton Season Street Control
Total assets (to be completed by all filers see the instructions Also, see page 1, item I)	-	15	· ·	· )			<del></del>
17   Accounts payable and accrued expenses		16	•	/		······································	
Total liabilities and not follow SFAS 117,						1,103,244.	1,159,941
Second	$\exists$					<u> </u>	1.40 X 12 12 1 - 38
Section   Deferred revenue.   Loans from officers, directors, trustees, and other disqualified persons.							
Total liabilities (add lines 17 through 22)	δί						
Total liabilities (add lines 17 through 22)	:≝				L. I		
Total liabilities (add lines 17 through 22)	回						
Total liabilities (add lines 17 through 22)	Ë						
Foundations that follow SFAS 117, check here.  and complete lines 24 through 26 and lines 30 and 31.    Variable   Variab			other habilities (describe				
Foundations that follow SFAS 117, check here.  and complete lines 24 through 26 and lines 30 and 31.    Variable   Variab		23	Total liabilities (add line	s 17 through 22)	0.	0.	
and complete lines 24 through 26 and lines 30 and 31.  Unrestricted  Temporarily restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Part III Analysis of Changes in Net Assets or Fund Balances  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).  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ▶  Decreases not included in line 2 (itemize) ▶  Semantic III and complete lines 24 through 26 and 31.  1,178,697  1,103,244.  1,178,697  1,103,244.  1,178,697  1,103,244.  1,178,697  1,103,244.  1,178,697  1,103,244.  1,178,697  1,103,244.  1,178,697  1,103,244.  1,178,697  1,103,244.	$\dashv$						
Unrestricted  25 Temporarily restricted  26 Permanently restricted  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)  31 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year - Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part II, line 27a.  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶	S		and complete lines 2	24 through 26 and lines 30 and 31			
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Instructions)	ᇹ	30			1,1/8,69/.	1,103,244.	
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)  2 Enter amount from Part I, line 27a	Z			•	1 170 607	1 100 044	
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).  2 Enter amount from Part I, line 27a.  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3.  5 Decreases not included in line 2 (itemize) ▶  5	႕					1,103,244.	The state of the s
end-of-year figure reported on prior year's return)  2							
2 Enter amount from Part I, line 27a	1						1 170 607
3 Other increases not included in line 2 (itemize) ▶	_	end-	or-year figure reporte	d on prior year's return)		<u>1</u>	
4 Add lines 1, 2, and 3	2	Ente	er amount from Part I,	line 27a		<u>2</u> _	-75,453
4 Add lines 1, 2, and 3	3	Othe	er increases not includ	led in line 2 (itemize) ►		3	
						<u>4</u> _	1,103,244
A T	5	Dec	reases not included in	line 2 (itemize) ▶		5	
	6	Tota	I net assets or fund ba	alances at end of year (line 4 minus	s line 5) - Part II, column (	b), line 30 6	1,103,244

ARGYLE FOUNDATION

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	d describe the kind(s) of property sold (	she MIC Col	(b) How acquired P - Purchase	(c) Date acquired (mo , day, yr )	(d) Date sold (mo, day, yr)
a SEE PART IV SCHE		5/15 1/1/25 50 /	D - Donation		
b					
C	<del></del>				
d					
e					
4.) 0	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (lo	ss)
(e) Gross sales price	(or allowable)	plus expense of sale		(e) plus (f) minu	
a					
b					
С					
d					
е					
Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69		Gains (Col (h) ga	
(i) F M V as of 12/31/69	(j) Adjusted basis	(k) Excess of col (ı)	col	(k), but not less to Losses (from col	
	as of 12/31/69	over col (j), if any			
<u>a</u>				<del></del>	
<u>b</u>					
<u>c</u>					
<u>d</u>					
e	15	Dati ba 7		<del></del>	<del></del>
Capital gain net income	or inercanital inee) I	ain, also enter in Part I, line 7	2		950.
Net short-term canital a	ain or (loss) as defined in sections	oss), enter -0- in Part I, line 7			
	Part I, line 8, column (c) (see ins				
D = 1 1 = = 0		[]	2		-859.
			J		
or optional use by domesti	Under Section 4940(e) for Rec c private foundations subject to the	duced Tax on Net Investment In e section 4940(a) tax on net investr		me )	
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution.	duced Tax on Net Investment In e section 4940(a) tax on net investr outable amount of any year in the ba	nent inco		Yes X N
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for 'Yes," the foundation does	Under Section 4940(e) for Recommendations subject to the leave this part blank the section 4942 tax on the distribution qualify under section 4940(e)	duced Tax on Net Investment In e section 4940(a) tax on net investr outable amount of any year in the ba Do not complete this part	nent inco	d?	Yes X N
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section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate ar  (a)  Base period years alendar year (or tax year beginning in)	Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) mount in each column for each year.  (b)	outable amount of any year in the batter, see the instructions before making (c)	nent inco	d?  Itries  (d)  Distribution ra (col (b) divided by	col (c))
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate a  (a)  Base penod years alendar year (or tax year beginning in)  2015 2014	Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distributor qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  123,188.  104,385.	outable amount of any year in the bar Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 1,319,215. 1,453,325.	nent inco	d?  ntries  (d)  Distribution ra (col (b) divided by	otto col (c)) 0.093380 0.071825
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate a:  (a)  Base penod years alendar year (or tax year beginning in)  2015  2014  2013	Under Section 4940(e) for Recommendations subject to the leave this part blank  the section 4942 tax on the distributor qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  123,188.	outable amount of any year in the bar Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 1,319,215. 1,453,325. 1,350,953.	nent inco	d?  ntries  (d)  Distribution ra (col (b) divided by	o. 071825
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate a  (a)  Base penod years alendar year (or tax year beginning in)  2015 2014	Under Section 4940(e) for Recomplete control of the	outable amount of any year in the bar Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets 1,319,215. 1,453,325.	nent inco	d?  Intries  (d)  Distribution ra (col (b) divided by	o.093380 0.071825 0.065297 0.080756
section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate at (a)  Base penod years alendar year (or tax year beginning in)  2015 2014 2013 2012	Under Section 4940(e) for Recomprise to the private foundations subject to the leave this part blank  the section 4942 tax on the distribution qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  123,188.  104,385.  88,213. 92,438.	outable amount of any year in the bar Do not complete this part ar, see the instructions before making (c) Net value of nonchantable-use assets  1, 319, 215.  1, 453, 325.  1, 350, 953.  1, 144, 654.	nent inco	d?  Intries  (d)  Distribution ra (col (b) divided by	o.093380 0.071825 0.065297
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section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does  Enter the appropriate a  (a)  Base period years alendar year (or tax year beginning in)  2015  2014  2013  2012  2011  Total of line 1, column (Average distribution ration number of years the foundation of the period of	Under Section 4940(e) for Recompliance of private foundations subject to the leave this part blank  the section 4942 tax on the distribution and qualify under section 4940(e) mount in each column for each year section 4940(e).  Adjusted qualifying distributions  123,188.  104,385.  88,213.  92,438.  106,235.  Indicate the 5-year base period - division of the 5-year base period - division distribution has been in existence if leading the concharitable-use assets for 2016 for the 5-year base sects for 2016 for the 5-year base assets for 2016 for the 5-year base asset as a 2016 for the 5-year base as a 2016 for the 5-year base as 2016 fo	duced Tax on Net Investment In e section 4940(a) tax on net investre e	ase perio	d?  Itries  (d)  Distribution ra (col (b) divided by	0.093380 0.071825 0.065297 0.080756 0.092741 0.403999 0.080800
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for optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate at (a)  Base period years Calendar year (or tax year beginning in)  2015 2014 2013 2012 2011  Total of line 1, column (Average distribution ration number of years the foundation of t	Under Section 4940(e) for Recompliance of private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  123,188. 104,385. 88,213. 92,438. 106,235.  In for the 5-year base period - diving a distribution on the section of t	duced Tax on Net Investment In e section 4940(a) tax on net investre to table amount of any year in the bar Do not complete this part ar, see the instructions before making (c)  Net value of nonchantable-use assets  1, 319, 215.  1, 453, 325.  1, 350, 953.  1, 144, 654.  1, 145, 499.  de the total on line 2 by 5, or by the ess than 5 years.	ase periong any er	d?  Itries  (d)  Distribution ra (col (b) divided by	col (c)) 0.093380 0.071825 0.065297 0.080756 0.092741 0.403999 0.080800 156,335. 93,432. 340.
or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does  Enter the appropriate are (a)  Base penod years (a) the foundation graph (b) the foundation does  Enter the appropriate are (a)  Base penod years (b) the foundation graph (c) the foun	Under Section 4940(e) for Recompliance of private foundations subject to the leave this part blank  the section 4942 tax on the distribution of qualify under section 4940(e) mount in each column for each year (b)  Adjusted qualifying distributions  123,188.  104,385.  88,213.  92,438.  106,235.  Id)	duced Tax on Net Investment In e section 4940(a) tax on net investre e	ase periong any er	d?  (d)  Distribution ra (col (b) divided by	0.093380 0.071825 0.065297 0.080756 0.092741 0.403999 0.080800 156,335. 93,432. 340. 93,772.

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Pa	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	struc	tions)	
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	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		3	40.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2			
3	Add lines 1 and 2			340.
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			340.
6	Credits/Payments			
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 3,063.			
þ	Exempt foreign organizations - tax withheld at source 6b			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld		2 (	160
7	Total credits and payments Add lines 6a through 6d		3,0	63.
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			23.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		۷,	23.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 2,723. Refunded ▶ 11			
	rt VII-A Statements Regarding Activities			<b>N</b>
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1a	Yes	No X
	participate or intervene in any political campaign?	1a		
В	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	1b		X
	Instructions for the definition)?			— <del>—</del>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
	Did the foundation file Form 1120-POL for this year?	1c		х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
ŭ	(1) On the foundation (1) any) of tax off pointed experiorities (section 4333) imposed during the year			
۵	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?	2		Х
-	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			i.
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	,	X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			1
	conflict with the state law remain in the governing instrument?	6	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	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	1	•	
	TX,	1		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	1		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	<b></b>
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,"			١
	complete Part XIV	9_		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			v
	names and addresses	10		X
		~~		(2046)

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Pa	rt VII-A Statements Regarding Activities (continued)			
11,	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	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		<u>X</u>
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 ► LORI TIPS  Telephone no ► 210-824	-6/6	5	
	Located at ► P.O. BOX 90417 SAN ANTONIO, TX ZIP+4 ► 78209			
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		V	N.
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	N-2.1	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of	2,00		
0-	the foreign country	1: 40 3	K - 3 33.	-3%
Fel	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	15.7-53	Yes	No
٠.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	14,8,3,5	7	140
та	During the year did the foundation (either directly or indirectly)  (1) Engage in the sale or exchange, or leasing of property with a disgualified person?		14.23	
		1 1 1 m		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	Single Street, and the street,	128		
	(e) tarmer geods, services, or tasmines to (or assept than non) a disqualined person.		92.	200
	(4) Lay demperiodition to, or pay or reimbarde the experiods of, a disqualified person			
	(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)?		7.7	13.3
	the benefit or use of a disqualified person)?			(X-3:1)
	foundation agreed to make a grant to or to employ the official for a period after			20
	termination of government service, if terminating within 90 days)		W.	\$2'S
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1.4.6.3	12 6	
~	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	مه شستد	- A. A.
	Organizations relying on a current notice regarding disaster assistance check here	A		27 74
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	13.7%	3	
•	were not corrected before the first day of the tax year beginning in 2016?	1c	***************************************	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1. 1. 2. C.		16. 6.1
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		1	
а	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?	100		<b>*</b>
	If "Yes," list the years		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 m
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	THE REAL PROPERTY.	323	
	all years listed, answer "No" and attach statement - see instructions )	2b	L	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1.5		
	at any time during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or	15		
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			1 . S.
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of	TO THE		1850
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			أحد أ
	foundation had excess business holdings in 2016)	3b	<b> </b>	<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<del> </del>	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	14-1	1	اً عدد ا
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	ì	X

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Pa	rt VII-B Statements Regarding Activities	for Which Form	4720 May Be Req	uired (continued)		
5a	During the year did the foundation pay or incur any amo	unt to				
•	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	n 4945(e))?	Yes X No	,	
	(2) Influence the outcome of any specific public ele	ection (see section 4	4955), or to carry or	1,		
	directly or indirectly, any voter registration drive?	· · · · · · · · · · · · · · · · · · ·		Yes X No		
	(3) Provide a grant to an individual for travel, study, or o			(     1   1   1	, [ ]	
	(4) Provide a grant to an organization other than a					
					,	
	section 4945(d)(4)(A)? (see instructions)					
	purposes, or for the prevention of cruelty to children or animals?					
ь						
•	Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?					
					X J	
_	Organizations relying on a current notice regarding disas					
С	If the answer is "Yes" to question 5a(4), does the		•			
	because it maintained expenditure responsibility for the	•	· · · · · · · · · · · · · · · ·	Yes No	'	
_	If "Yes," attach the statement required by Regulations se	, ,				
6a	Did the foundation, during the year, receive any fur	•				
	on a personal benefit contract?			Yes X No		
b	Did the foundation, during the year, pay premiums, dire	ectly or indirectly, on a	personal benefit contra	ict?	6b X	
	If "Yes" to 6b, file Form 8870					
	At any time during the tax year, was the foundation a p					
	If "Yes," did the foundation receive any proceeds or had					
Pa	Information About Officers, Director and Contractors	rs, Trustees, Fou	indation Managers	s, Hignly Pald Emp	noyees,	
1	List all officers, directors, trustees, foundation n	nanagers and their	r compensation (see	instructions).		
	(a) Name and address	(b) Title, and average	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expense account,	
		hours per week devoted to position	enter -0-)	and deferred compensation	other allowances	
ስ ጥ ፖ	H 8		0		0	
A10	0		0.	0.	0.	
		}				
<del>-</del>	Commencedian of the binbook and amplement	/-4h 4h 4h		4 !4	> 15	
-	Compensation of five highest-paid employees "NONE."	(other than thos	e included on line	e 1 - see instruction	ons). If none, enter	
		(b) Title, and average		(d) Contributions to	(-) F	
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	<ul><li>(e) Expense account, other allowances</li></ul>	
		devoted to position		compensation		
	NONE					
	NONE					
		}				
		{		{		
	<del></del>	L				
ota	number of other employees paid over \$50,000.	<u> </u>	<del> </del>	<u> </u>		
					50m 990-PF (2016)	

orm 990-PF (2016)	Page <b>7</b>						
'art VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emp	oloyees,						
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE.							
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation						
NONE							
otal number of others receiving over \$50,000 for professional services	<u> </u>						
Part IX-A Summary of Direct Charitable Activities							
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficianes served, conferences convened, research papers produced, etc.	of Expenses						
1 N/A							
	-						
2	_						
	-						
3	_						
	}						
4	_						
	_						
art IX-B Summary of Program-Related Investments (see instructions)							
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  NONE	Amount						
·	<del>-</del>						
2							
	_						
All other program-related investments. See instructions							
3 NONE	-						
	<del></del> 1						

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Page 8	

Par	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	eign foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc		
	purposes		
а	Average monthly fair market value of securities	. 1a	1,123,988.
p	Average of monthly cash balances		49,956.
c	Fair market value of all other assets (see instructions)	. 1c	
d	l Total (add lines 1a, b, and c)	. 1d	1,173,944.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets		
3	Subtract line 2 from line 1d	. 3	1,173,944.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	∍	
	instructions)	. 4	17,609.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,156,335.
6	Minimum investment return. Enter 5% of line 5		57,817.
Par	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ▶ □ and do not complete this part )	undations	
1	Minimum investment return from Part X, line 6	. 1	57,817.
2a	Tax on investment income for 2016 from Part VI, line 5 2a 34	o.[	
b			
С		2c	340.
3	Distributable amount before adjustments Subtract line 2c from line 1		57,477.
4	Recoveries of amounts treated as qualifying distributions ,	F	
5	Add lines 3 and 4		57,477.
6	Deduction from distributable amount (see instructions)		
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII		
	line 1		57,477.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1	
а	,,, g, (-/, · · · · · · · · · · · · · · · ·		109,474.
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.	1	
а	Suitability test (prior IRS approval required)	. 3a	
b	Cash distribution test (attach the required schedule)	. 3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line		109,474.
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)		340.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	109,134.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when qualifies for the section 4940(e) reduction of tax in those years	calculating w	hether the foundation

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Forn	n 990-PF (2016)				Page <b>9</b>
Ρä	rt XIII " Undistributed Income (see instru	uctions)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	( <b>d</b> ) 2016
	line 7				57,477.
	Undistributed income, if any, as of the end of 2016		ł		
	Enter amount for 2015 only				
	Total for prior years 20 14 ,20 13 ,20 12				
	Excess distributions carryover, if any, to 2016				
	From 2011				
	(				
	20 246				
	EQ 220				
	110111 2013	200,619.			
	Total of lines 3a through e	200,013.			<del></del>
4	Qualifying distributions for 2016 from Part XII, line 4 > \$ 109,474.				
-	Applied to 2015, but not more than line 2a				
					<del>                                     </del>
Ю	Applied to undistributed income of prior years (Election required - see instructions)				
C	Treated as distributions out of corpus (Election	l			
	required - see instructions)				57,477.
	Applied to 2016 distributable amount  Remaining amount distributed out of corpus	51,997.			
	Excess distributions carryover applied to 2016.	·			
	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
9	Corpus Add lines 3f, 4c, and 4e Subtract line 5	252,616.			
	· · · · · · · · · · · · · · · · · · ·			<del></del>	
U	Prior years' undistributed income Subtract line 4b from line 2b				
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
е	amount - see instructions				
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	50,376.			
9	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	202,240.			
10	Analysis of line 9				
	Excess from 2012				
b	Excess from 2013 22,517.				
c	Excess from 2014 32,346.				
d	Excess from 2015 58, 239.				
e	Excess from 2016 51, 997.	·			

-28156	47		Page	10	
NOT	ΑP	PL	IC	ABL	E
					•

Pa	irt XIV Private Op	erating Foundations	s (see instructions	and Part VII-A, quest	tion 9)		NOT APPLICABLE
1 ą	If the foundation has						
	foundation, and the rulin	g is effective for 2016, e	nter the date of the rulin	g	▶		
b	Check box to indicate v		is a private operating		n section	4942(j)(	3) or 4942(J)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	T		(e) Total
	justed net income from Part  I or the minimum investment	(a) 2016	(b) 2015	(c) 2014	(d) 201	3	
	return from Part X for each					l	
h	year listed				<del> </del>	<del></del>	
	Qualifying distributions from Part	<u> </u>	<del> </del>				
·	XII, line 4 for each year listed					į	
d	Amounts included in line 2c not used directly for active conduct of exempt activities						
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line						
3	2d from line 2c					<u>_</u>	
	alternative test relied upon "Assets" alternative test - enter						
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying</li></ul>			-			
	under section 4942(j)(3)(B)(i)						
b	"Endowment" alternative test-					į	
	enter 2/3 of minimum invest- ment return shown in Part X,	ĺ		İ		i	
	line 6 for each year listed		<u> </u>				
С	"Support" alternative test - enter (1) Total support other than			ļ		į	
	gross investment income						
	(interest, dividends, rents, payments on secunties				1	1	
	loans (section 512(a)(5)), or royalties)					ļ	
	(2) Support from general						
	public and 5 or more exempt organizations as provided in section 4942						
	(j)(3)(B)(III)						<del></del>
	port from an exempt organization.					j	
	(4) Gross investment income.						
Pa				t only if the found	ation had \$5	,000 or	more in assets at
	<del></del>	uring the year - see					
1	Information Regarding	-		ore then 20% of the to	tal aantribuitiar		d by the foundation
а	•	tax year (but only if the	ney have contributed	more than \$5,000) (\$	See section 507	7(d)(2))	ed by the roundation
		OFFICER OF TH					1
D	List any managers of ownership of a partner			of the stock of a cor on has a 10% or greate		n equally	large portion of the
	N/A						
2	<del></del>	g Contribution, Grant	, Gift, Loan, Scholar	ship, etc., Programs:			
	Check here ▶ If t	he foundation only	makes contribution:	s to preselected cha	ritable organiz	zations ai	nd does not accept
	unsolicited requests for	or funds. If the found	ation makes gifts, g	irants, etc (see instru	ctions) to indiv	viduals or	organizations under
	other conditions, comp			····			·
а	The name, address, a ATCH 9	nd telephone number	or e-mail address o	f the person to whom a	pplications shou	uld be add	ressed
b	The form in which app	lications should be su	bmitted and informa	tion and materials they	y should include	9	
	APPLICATION	SHOULD INCLUD	E PROOF OF ST	ATUS UNDER I.R.	C. 509(A)		
С	Any submission deadli	nes					
				HE FOLLOWING YE		<del></del>	
d	Any restrictions or li factors	mitations on awards	, such as by geog	graphical areas, chari	table fields, k	inds of i	nstitutions, or othei
	ATCH 10						

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Part XV , Supplementary Information ( 3 Grants and Contributions Paid Duri	Art 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 contribution   Purpose of grant or contribution   Purpose of grant or contribution   Amount   Purpose of grant or contribution   Pur							
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A-m				
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount				
a Paid during the year	Or Substantial Contributor	<u> </u>						
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ATCH 11								
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	}	1						
Total	<u> </u>		▶ 3a	101,979				
<b>b</b> Approved for future payment								
	1							
	1							
			•					
			]					
			1					
			1					
			}	}				
			1	1				
			1					
Total	<u> </u>	<u> </u>	<b>&gt;</b> 2h	<del> </del>				
10(a)				1				

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Page	1	2

Part XVI-A Analysis of Income-Prod			T		(2)
nter gross àmounts unless otherwise indicated	Unrela (a) Business code	ted business income (b) Amount	(c)	y section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
Program service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a			<del> </del>		
c			<del> </del>		
d		<del></del>	1		
е					
f					
g Fees and contracts from government agencies			<del> </del>		
Membership dues and assessments					·
Interest on savings and temporary cash investments -	ļ	41,562.	14		<u> </u>
Dividends and interest from securities		41,362.	14		
Net rental income or (loss) from real estate	<u> </u>		<del> </del>		<del></del>
a Debt-financed property	<b> </b>		<del> </del>		
b Not debt-financed property	<u></u>		<del> </del>		<del></del>
Net rental income or (loss) from personal property  Other investment income	ļ	-991.	16		<del> </del>
Gain or (loss) from sales of assets other than inventory		950.	18		
Net income or (loss) from special events · · ·					
Gross profit or (loss) from sales of inventory			ļ		
Other revenue a		——————————————————————————————————————			! 
b	<del> </del>		ļ		
c	<u> </u>		<del> </del>		<del></del>
d	<del> </del>		ļ		
e	ļ	<u> </u>	ļ		<del> </del>
Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities	ulations) s to the A	ccomplishment of Ex	cempt Pur		
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calconate XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculart XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculart XVI-B Relationship of Activities ne No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
Total. Add line 12, columns (b), (d), and (e)	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to
ine No. Explain below how each activity	ulations) s to the A	ccomplishment of Ex	<b>cempt Pur</b>	poses  e) of Part XVI-A contrib	uted importantly to

Form 99	90-PF (20 <sup>-</sup>	16)	ARGYLE	FOUNDATT	ON					14-2813	064/	Pag	je 13
Part	XVII	Information R Exempt Organ		ransfers T	o and Tran	sactio	ons and	Relation	ships W	ith Nonc	hari	table	!
1 [	old the	organization direct	ly or indirectl	y engage in	any of the fo	llowing	with any	other orga	nization d	escribed		Yes	No
#1		n 501(c) of the Co	-		-	_		_					
	•	s from the reportin	g foundation	to a nonchar	itable exempt	t organi	zation of					1	
			-		•	-					1a(1)	ł	
		rassets									1a(2)		
٠.		insactions											
- 1	1) Sales	of assets to a no	ncharitable ex	emnt organiz	ation						1b(1)	ļ	
		nases of assets fro									16(2)		
		al of facilities, equi									1b(3)		
		bursement arrange									1b(4)		
		s or loan guarantee											
		ormance of service											
		of facilities, equipn											
		swer to any of th										fair m	arkei
		the goods, other											
		any transaction or		-	•	_							
(a) Line		(b) Amount involved	<del>,</del>		exempt organization			ription of trans					
(2) Circ		N/A	(c) Name o	, monenantable	exempt organizati	-	N/A	inputor of trains	Cia, transacti	ons, and shar	nig and	ngeme	
			<del> </del>	<del></del>									
			<del> </del>										
		<del></del>	<del> </del>		<del></del>				<del></del>				
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			L		· · · · · · · · · · · · · · · · · · ·								
d	escribe	undation directly of the section 501(c) complete the following the section follows:	of the Code (	other than so						tions	Y6	es [_	No
		(a) Name of organization			) Type of organiz	ation			(c) Descriptio	on of relations	hip		
				<del></del>									
				-	<del> </del>			<del></del>					
		<del></del>		+				<del></del>					
		<del></del>	<del></del>	<del></del>									
	Under p	enalties of penjury I decla	are that I have exa	mined this return.	including accomp	anving sch	edules and :	statements, and	to the best of	my knowledg	e and b	elief. it	is true
		and complete Declaration of							_				
Sign	D PO	BERT MARBUT		1			DDECT	ייייי	Ī	May the IRS	discus	s this	return
Here	1					<u>'</u>	PRESI	DENI			eparer		
	Signat	ure of afficer or trustee		Date	is /15/1.		Title		L	(see instruction	s)?	Yes	No
	<del></del> _	12/1/an			7 117 11			72.	<del></del>	<del></del>			
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Form 990-PF (2016)

210-404-2211

Phone no

SAN ANTONIO, TX

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of F		1		ription		OI OI	Date	Date sold
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj basis as of	Excess of FMV over	D	acquired Gain or	
expenses of sale	allowable	basis	12/31/69 TERM COMMON	12/31/69	adj basis		(loss)	
		PARTNERSHIE	, S CORPORA TRUST GAIN	TION, AND			-11,624.	
		TOTAL CAPIT	'AL GAIN DIS	TRIBUTIONS			12,227.	
49,541.		UIT FIRST T	RUST SABRIE	NT			08/25/2015 -859.	03/21/2016
9,995.		CLEARBRIDGE 8,789.	APPRECIATI	ON FUND			06/03/2013 1,206.	12/30/2016
TOTAL GAIN(L	oss)		• • • • • • • • • • • • • • • • • • • •				950.	

# FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	18,128. 23,127. 172. 135.
REVENUE AND EXPENSES PER BOOKS	18,128. 23,127. 172. 135.
DESCRIPTION	JP MORGAN INTEREST JP MORGAN DIVIDENDS INTEREST THROUGH PARTNERSHIP INVESTMENT DIVIDENDS THROUGH PARTNERSHIP INVESTMENT

ATTACHMENT 1 PAGE 15

- OTHER INCOME PART I FORM 990PF,

AND EXPENSES PER BOOKS REVENUE

NET INVESTMENT

-991. INCOME

DESCRIPTION OTHER INCOME THROUGH PARTNERSHIP

-991.

-991.

TOTALS

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ATTACHMENT 2 PAGE 16

FEES	
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CHARITABLE PURPOSES	7,250.	7,250.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	7,250.	7,250.
REVENUE AND EXPENSES PER BOOKS	14,500.	14,500.
		TOTALS
DESCRIPTION	ACCOUNTING FEES	

PART I - TAXES

FORM 990PE,

REVENUE AND EXPENSES PER BOOKS

NET INVESTMENT INCOME

9

TAXES

DESCRIPTION

TOTALS

9

9

9

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ATTACHMENT

OTHER EXPENSES PART I FORM 990PF, REVENUE

AND

NET INVESTMENT INCOME

245. CHARITABLE PURPOSES

DESCRIPTION OFFICE EXPENSES

EXPENSES PER BOOKS

244.

245.

TOTALS

489.

244.

ATTACHMENT 5 PAGE 19

CORPORATE STOCK

i

PART

FORM 990PE,

ATTACHMENT 6

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING <u>FMV</u>
10,000 SHARES DEUTSCHE MKT	85,501.	85,458.	85,200.
2,000 SHARES NAVIOS MARITIME	29,207.	29,207.	2,820.
3681 SHARES AMERICAN MUTUAL FN	114,364.	120,686.	135,561.
11221 SHARES CLEARBRIDGE APPR	202,934.	201,701.	235,307.
SHARES EATON VANCE IX MG	.90,306	82,374.	80,200.
2500 SHARES MEMORIAL PROD PRIN	31,121.	19,752.	312.
4959 SHARES NEW ECONOMY FND	164,904.	168,804.	178,284.
842 SHARES ENERGY TRANSFER PTR	21,400.	16,508.	30,152.
SHARES BANK OF AMERICA PFD	61,155.	61,155.	64,174.
13801 SHARES LORD ABBETT HIGH	98,721.	104,110.	103,649.
SHARES LORD ABBETT MID CA	92,401.	93,523.	111,821.
SHARES UIT FIRST TR	50,173.		
TOTALS	1,042,187.	983,278.	1,027,480.

ATTACHMENT 6 PAGE 20

95,005.

95,005.

95,005.

TOTALS

CLEAR CHANNEL COMMUNICATIONS

DESCRIPTION

ENDING BOOK VALUE

BEGINNING BOOK VALUE

- CORPORATE BONDS

PART II

FORM 990PF,

95,005.

ENDING FMV  107, 500.
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FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

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BOARD CHAIR	TREASURER	BOARD MEMBER	GRAND TOTALS
BOB MARBUT P.O. BOX 90417 SAN ANTONIO, TX 78209	JOANN BENNETT P.O. BOX 90417 SAN ANTONIO, TX 78209	MIKE MARBUT P.O. BOX 90417 SAN ANTONIO, TX 78209	
	BOARD CHAIR 0.	X 78209 TREASURER  0. 0. 0. 0. TREASURER  X 78209	X 78209  X 78209  TREASURER  DOARD MEMBER  O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.

# FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

BOB MARBUT P.O. BOX 90417 SAN ANTONIO, TX 78209 210-824-6765

# 990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

CONTRIBUTIONS GIVEN ARE LIMITED TO THE FOLLOWING AREAS: COLLEGES AND UNIVERSITIES, FUNDS TO MEDICAL RESEARCH CENTERS, AND OTHER CHARITABLE ORGANIZATIONS THAT CARRY OUT THE FOUNDATION'S PURPOSES.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11

*	AMOUNT	5,000.	10,000.	2,500.	6,000.	3,500.	5,000.
	PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE	CHARITABLE	CHARITABLE	CHARITABLE	CHARITABLE	CHARITABLE
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE EXEMPT	NONE EXEMPT	NONE EXEMPT	NONE EXEMPT	NONE EXEMPT	NONE EXEMPT
	RECIPIENT NAME AND ADDRESS	THRIVEWELL CANCER FOUNDATION 7830 EWING HALSELL DR SAN ANTONIO, TX 78229	HARVARD SCHOOL OF BUSINESS SOLDIERS FIELD BOSTON, MA 02163	CANCER THERAPY AND RESEARCH CENTER 7979 WURZBACH RD. SAN ANTONIO, TX 78229	MIDDLE EAST FORUM 1500 WALNUT STREET, STE. 1050 PHILADELPHIA, PA 19102	JEWISH FEDERATION OF SAN ANTONIO 12500 NW MILITARY HWY #200 SAN ANTONIO, TX 78231	ST. EDWARD'S UNIVERSITY 3001 S. CONGRESS AVE. AUSTIN, TX 18704

2016 FORM 990-PF

74-2815647

ATTACHMENT 11 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHWEST SCHOOL OF ARTS & CRAFTS 300 AUGUSTA SAN ANTONIO, TX 78205	NONE EXEMPT	CHARITABLE	500.
TEMPLE BETH EL 211 BELKNAP PL SAN ANTONIO, TX 78212	NONE EXEMPT	CHARITABLE	2,600.
THE UNIVERSITY OF TEXAS P. O. BOX 7458 AUSTIN, TX 78713	NONE EXEMPT	CHARITABLE	250.
UT HEALTH SCIENCE CENTER 7703 FLOYD CURL DRIVE SAN ANTONIO, TX 78229	NONE EXEMPT	CHARITABLE	5,000.
VETS WITH A MISSION 1307 CALDWELL ST NEWBERRY, SC 29108	NONE EXEMPT	CHARITABLE	1,000
COMMEMORATIVE AIR FORCE P.O. BOX 1380 MERRIFIELD, VA 22116	NONE EXEMPT	CHARITABLE	150.

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			ATTACHMENT 11 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		2
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GEORGIA TECH FOUNDATION INC 760 SPRING STREET NW, SUITE 400 ATLANTA, GA 30308	NONE EXEMPT	CHARITABLE	10,000.
UNITED WAY P. O BOX 898 SAN ANTONIO, TX 78293	NONE	CHARITABLE	5,000.
COLONIAL WILLIAMSBURG P. O. BOX 1776 WILLIAMSBURG, VA 23187	NONE EXEMPT	CHARITABLE	150.
NATIONAL WWII MUSEUM 945 MAGAZINE ST. NEW ORLEANS, LA 70130	NONE EXEMPT	CHARITABLE	100.
ADMIRAL NIMITZ FOUNDATION 310 E. AUSTIN STREET FREDERICKSBURG, TX 78624	NONE EXEMPT	CHARITABLE	250,
FREINDS OF THE SMITHSONIAN P. O. BOX 9016 PITTSFIELD, MA 01202	NONE EXEMPT	CHARITABLE	100.

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR		

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE CHARITY BALL ASSOCIATION P. O. BOX 6708 SAN ANTONIO, TX 78209	NONE EXEMPT	CHARITABLE	5, 600.
KLRN P. O. BOX 9 SAN ANTONIO, TX 78291	NONE	CHARITABLE	2,600.
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA HOUSTON, TX 77030	NONE	CHARITABLE	10,000.
BUSINESS EXECUTIVES FOR NATIONAL SECURITY 1030 15TH ST NW STE 200 EAST WASHINGTON, DC 20005	NONE	CHARITABLE	2,000.
SCITUATE HIGH OPPORTUNITIES AND RESOURCES FOR EDUC P. O. BOX 196 SCITUATE, MA 02066	NONE	CHARITABLE	5,000.
TEXAS BIOMEDICAL RESEARCH INSTITUTE 7620 NW LOOP 410 SAN ANTONIO, TX 78227	NONE	CHARITABLE	2,900.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	Į	
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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UP WITH PEOPLE 6800 BROADWAY, STE 108 DENVER, CO 80221	NONE	CHARITABLE	5,909.
THE BRYAN MUSEUM 1315 21ST STREET GALVESTON, TX 77550	NONE	CHARITABLE	150.
SAN ANTONIO AREA FOUNDATION 303 PEARL PARKWAY, STE 114 SAN ANTONIO, TX 78215	NONE	CHARITABLE	1,000.
MUSICAL BRIDGES AROUND THE WORLD 23705 IH-10 W, STE 101 SAN ANTONIO, TX 78257	NONE	CHARITABLE	1,000
MCNAY ART MUSEUM 6000 N NEW BRAUNFELS AVE SAN ANTONIO, TX 78209	NONE	CHARITABLE	. 006
COLLINGS FOUNDATION 137 BARTON RD STOW, MA 01775	NONE	CHARITABLE	720.

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2016 FORM 990-PF

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FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 11 (CONT'D) AMOUNT PURPOSE OF GRANT OR CONTRIBUTION CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE CHARITABLE RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT NONE NONE NONE NONE NONE NONE UT HEALTH SCIENCE CENTER - JOHNSON SURGICAL CENTER MD ANDERSON - MARY & OLIVER HEARD FOUNDATION FLY HIGH FOR FIELDS - CANCER RESEARCH GEORGIA TECH ALUMNI ASSOCIATION 2750 BLUE WATER RD., STE 275 RECIPIENT NAME AND ADDRESS OLD SPANISH MISSIONS INC SAN ANTONIO, TX 78207 SAN ANTONIO, TX 78229 SAN ANTONIO, TX 78209 GO FUND ME DONATION HOUSTON, TX 77210 7703 FLOYD CURL EAGAN, MN 55121 P. O BOX 7804 P.O. BOX 4486 CARING BRIDGE

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ROSWELL, GA 30075

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

250.

AMOUNT

ATTACHMENT 11 (CONT'D)

URSULINE HIGH SCHOOL

CITY, TX 78209

RECIPIENT NAME AND ADDRESS

NONE

CHARITABLE

TOTAL CONTRIBUTIONS PAID

101,979.

ATTACHMENT 11 PAGE 31