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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Serviceor 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.**2016**

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation THE STEWART FAMILY CHARITABLE FOUNDATION
RON ACTON, TRUSTEEA Employer identification number
74-2958268

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

Room/suite

B Telephone number (see instructions)

124 W. CASTELLANO SUITE 213

213

(915) 833-6488

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

EL PASO, TX 79912

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

X Name change

H Check type of organization

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

Section 4947(a)(1) nonexempt charitable trust

Other taxable private foundation

I Fair market value of all assets at
end of year (from Part II, col (c), line
16) \$ 1,209,945.

J Accounting method X Cash Accrual

Other (specify)

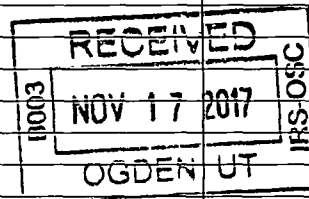
(Part I, column (d) must be on cash basis)

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)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.	182.	182.	182.	ATCH 1
4 Dividends and interest from securities	39,489.	39,489.	39,489.	ATCH 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-222,672.			
b Gross sales price for all assets on line 6a	345,268.			
7 Capital gain net income (from Part IV, line 2)		2,796.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH 3	997.	997.	997.	
12 Total. Add lines 1 through 11	-182,004.	43,464.	40,668.	
13 Compensation of officers, directors, trustees, etc.	37,000.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)	1,468.			
b Accounting fees (attach schedule) ATCH 4	14,420.			
c Other professional fees (attach schedule)				
17 Interest ATCH 5	78.			
18 Taxes (attach schedule) (see instructions) [6]	3,217.	346.	346.	
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 7	9,415.			
24 Total operating and administrative expenses. Add lines 13 through 23.	65,598.	346.	346.	
25 Contributions, gifts, grants paid	186,321.			186,321.
26 Total expenses and disbursements Add lines 24 and 25	251,919.	346.	346.	186,321.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-433,923.			
b Net investment income (if negative, enter -0-)		43,118.		
c Adjusted net income (if negative, enter -0-)			40,322.	



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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	36,151.	63,740.	63,740.
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges ATCH 8		500.	500.
	10a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) ATCH 9	592,263.	1,097,054.	1,090,705.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶ (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 10	55,036.	55,000.	55,000.	
14	Land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	683,450.	1,216,294.	1,209,945.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	683,450.	1,216,294.	
	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)	683,450.	1,216,294.	
	31	Total liabilities and net assets/fund balances (see instructions)	683,450.	1,216,294.	

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	683,450.
2	Enter amount from Part I, line 27a	2	-433,923.
3	Other increases not included in line 2 (itemize) ▶ ATCH 11	3	966,767.
4	Add lines 1, 2, and 3	4	1,216,294.
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	1,216,294.

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Part IV Capital Gains and Losses for Tax on Investment Income(a) List and describe the kind(s) of property sold (e.g., real estate,
2-story brick warehouse, or common stock, 200 shs MLC Co.)(b) How
acquired
P - Purchase
D - Donation(c) Date acquired
(mo., day, yr.)(d) Date sold
(mo., day, yr.)**1 a.** SEE PART IV SCHEDULE**b****c****d****e**

(e) Gross sales price

(f) Depreciation allowed
(or allowable)(g) Cost or other basis
plus expense of sale(h) Gain or (loss)
(e) plus (f) minus (g)**a****b****c****d****e**

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

(i) F M V as of 12/31/69

(j) Adjusted basis
as of 12/31/69(k) Excess of col (i)
over col (j), if any(l) Gains (Col (h) gain minus
col (k), but not less than -0-) or
Losses (from col (h))**a****b****c****d****e****2** Capital gain net income or (net capital loss){ If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 }**2**

-222,672.

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**

0.

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	125,557.	415,790.	0.301972
2014	250,689.	689,715.	0.363468
2013	283,717.	1,037,744.	0.273398
2012	169,755.	1,202,618.	0.141155
2011	291,265.	1,653,879.	0.176110

2 Total of line 1, column (d)**2**

1.256103

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**

0.251221

4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5**4**

865,742.

5 Multiply line 4 by line 3.**5**

217,493.

6 Enter 1% of net investment income (1% of Part I, line 27b).**6**

431.

7 Add lines 5 and 6.**7**

217,924.

8 Enter qualifying distributions from Part XII, line 4.**8**

186,321.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	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	
3 Add lines 1 and 2		3	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	862.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	371.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	371.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	491.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 491. Refunded ▶	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
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
4a 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?	X	
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? 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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	No 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? Website address ▶ N/A	13	X	
14	The books are in care of ▶ RON ACTON TRUSTEE Telephone no ▶ 915-833-6488 Located at ▶ 124 W CASTELLANO SUITE 213 EL PASO, TX ZIP+4 ▶ 79912			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ 15 and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	Yes	No X

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
1a 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☒**5b**

X

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)

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

If "Yes" to 6b, file Form 8870

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**7b**

X

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
ATCH 12		37,000.	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		0.	0.	0.

Total number of other employees paid over \$50,000. ☐

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0.
Total number of others receiving over \$50,000 for professional services		►

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1	NONE	
2		
All other program-related investments See instructions		
3	NONE	
Total. Add lines 1 through 3		

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	824,253.
b	Average of monthly cash balances	1b	54,673.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	878,926.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	878,926.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	13,184.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	865,742.
6	Minimum investment return. Enter 5% of line 5	6	43,287.

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	43,287.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	862.
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	862.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,425.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	42,425.
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	42,425.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	186,321.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	186,321.
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	431.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	185,890.

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				42,425.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011 211,031.				
b From 2012 109,839.				
c From 2013 231,911.				
d From 2014 216,809.				
e From 2015 105,025.				
f Total of lines 3a through e	874,615.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>186,321.</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				42,425.
e Remaining amount distributed out of corpus.	143,896.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	1,018,511.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	211,031.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	807,480.			
10 Analysis of line 9				
a Excess from 2012 109,839.				
b Excess from 2013 231,911.				
c Excess from 2014 216,809.				
d Excess from 2015 105,025.				
e Excess from 2016 143,896.				

Form **990-PF** (2016)

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

NOT APPLICABLE

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest dividends, rents payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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

ATCH 13

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

ATCH 14

c Any submission deadlines

NONE

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

MUST BE A 501(C)(3) CHARITY

Part XV Supplementary Information *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year				
ATCH 15.				
Total			3a	186,321.
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a OTHER INCOME					
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	182.	
4 Dividends and interest from securities			14	39,489.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property.	523000		01	997.	
7 Other investment income	523000		18	-222,672.	
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				-182,004.	
13 Total. Add line 12, columns (b), (d), and (e)					-182,004.

(See worksheet in line 13 instructions to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
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[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

[illegible]

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true correct and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Date _____

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

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶ MAURINE COX, P.C.

Firm's EIN ▶ 74-2852645

Firm's address ► 124 W. CASTELLANO SUITE 202
EL PASO, TX

79912

Phone no 915-772-3660

Form **990-PF** (2016)

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS					2,796.	
9,012.		STADION ALTERNATIVE INCOME FUND PROPERTY TYPE: SECURITIES 8,919.				P	06/16/2015	01/13/2016
							93.	
4,466.		ALTEGRIS FUTURES EVOLUTION CL I PROPERTY TYPE: SECURITIES 4,476.				P	12/03/2014	11/17/2016
							-10.	
4,240.		BOSTON PARTNERS LONGSHORT RESEARCH PROPERTY TYPE: SECURITIES 4,347.				P	08/04/2014	11/17/2016
							-107.	
4,251.		CBRE CLARION LONG/SHORT FUND PROPERTY TYPE: SECURITIES 4,401.				P	03/01/2012	11/17/2016
							-150.	
4,506.		EATON VANCE GL MACROABSOLUTE RTRN PROPERTY TYPE: SECURITIES 4,585.				P	03/28/2011	11/17/2016
							-79.	
4,973.		JOHN HANCOCK GL ABSORETURN STRATS PROPERTY TYPE: SECURITIES 5,414.				P	07/11/2013	11/17/2016
							-441.	
7,830.		LJM PRESERVSTION AND GROWTH FUND PROPERTY TYPE: SECURITIES 7,283.				P	09/24/2014	11/17/2016
							547.	
9,983.		STADION ALTERNATIVE INCOME FUND PROPERTY TYPE: SECURITIES 9,328.				P	06/16/2015	11/17/2016
							655.	
3,195.		HENDERSON GLOBAL EQUITY INCOME CL I PROPERTY TYPE: SECURITIES 3,397.				P	08/28/2015	02/02/2016
							-202.	
17,318.		INVESCO HIGH YIELD MUNI CL Y PROPERTY TYPE: SECURITIES 16,339.				P	03/07/2016	10/31/2016
							979.	
3,813.		MADISON COVERED CALL & EQUITY PROPERTY TYPE: SECURITIES 4,344.				P	06/16/2015	02/02/2016
							-531.	
		VOYA HIGH YIELDS BOND CLASS I				P	10/31/2016	11/02/2016

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,288.		PROPERTY TYPE: SECURITIES 3,309.					-21.	
		STADION ALTERNATIVE INCOME				P	06/16/2015	02/02/2016
6,118.		PROPERTY TYPE: SECURITIES 5,911.					207.	
		ADVISORY RESEARCH MLP & ENERGY				P	03/19/2013	10/31/2016
88,007.		PROPERTY TYPE: SECURITIES 89,061.					-1,054.	
		HENDERSON GLOBAL EQUITY INCOME CL I				P	08/28/2015	11/02/2016
23,573.		PROPERTY TYPE: SECURITIES 24,850.					-1,277.	
		HIGHLAND FLOATING RATE OPP CLASS Z				P	10/28/2017	01/14/2016
12,776.		PROPERTY TYPE: SECURITIES 14,905.					-2,129.	
		INVESCO HIGH YIELD MUNI CLASS Y				P	10/16/2013	10/31/2016
55,477.		PROPERTY TYPE: SECURITIES 49,784.					5,693.	
		JAMES ALPHA GL REAL ESTATE INV				P	09/02/2013	02/02/2016
1,791.		PROPERTY TYPE: SECURITIES 2,280.					-489.	
		MADISON COVERED CALL & EQUITY				P	06/16/2015	11/02/2016
8,011.		PROPERTY TYPE: SECURITIES 8,675.					-664.	
		NUVEEN NWQ FLEXIBLE INCOME CL I				P	10/28/2014	11/02/2016
9,419.		PROPERTY TYPE: SECURITIES 9,584.					-165.	
		PIMCO INCOME FUND INSTATUTIONAL				P	10/16/2013	11/02/2016
19,584.		PROPERTY TYPE: SECURITIES 19,486.					98.	
		STADION ALTERNATIVE INCOME FUND CL I				P	06/16/2015	10/04/2016
7,165.		PROPERTY TYPE: SECURITIES 6,789.					376.	
		TCW EMERGING MKTS INCOME CL I				P	10/16/2013	03/07/2016
14,251.		PROPERTY TYPE: SECURITIES 15,796.					-1,545.	

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
5. <								

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
	1.	1.	1.
NEW ECONOMY GROWTH PARTNERS LP	176.	176.	176.
SILVER CREEK LONG/SHORT PARTNERS LP	2.	2.	2.
FIDELITY #504047	3.	3.	3.
FIDELITY #504034			
TOTAL	<u>182.</u>	<u>182.</u>	<u>182.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
TAX EXEMPT INCOME	1,980.	1,980.	1,980.
SILVER CREEK LONG-SHORT PARTNERS LP	24.	24.	24.
FIDELITY # 504046	2,642.	2,642.	2,642.
FIDELITY # 504047	34,836.	34,836.	34,836.
NEW ECONOMY GROWTH PARTNERS LP	7.	7.	7.
TOTAL	<u>39,489.</u>	<u>39,489.</u>	<u>39,489.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
OTHER	940.		
SILVER CREEK LONG/SHORT PARTNERS	56.		
ROUNDING	1.		
TOTALS	<u>997.</u>	<u>997.</u>	<u>997.</u>

ATTACHMENT 4FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING & TAX	14,420.			
TOTALS	<u>14,420.</u>			

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
SILVER CREEK LNG/SHRT PRTNR K1	78.
TOTALS	<u>78.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
PAYROLL TAXES	2,871.
FOREIGN TAX	346.
TOTALS	<u>3,217.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
ADVISORY FEES	6,047.
OTHER EXPENSES	2,533.
NEW ECONOMY GRWTH PRTNRS-K1 IN	416.
SILVER CREEK LNG/SHRT PRTNR-K1	419.
TOTALS	<u>9,415.</u>

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PREPAID FEDERAL INCOMW TAX	500.	500.
TOTALS	500.	500.

ATTACHMENT 9FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SEE ATTACHED LIST MARKETABLE SECURITIES ALTERNATIVE INVESTMENTS	345,910. 246,353.	1,097,054.	1,090,705.
TOTALS	<u>592,263.</u>	<u>1,097,054.</u>	<u>1,090,705.</u>

ATTACHMENT 10FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PAYROLL TAXES OVERPAID	36.		
THE PASTORL FILM	50,000.	50,000.	50,000.
OTHER	5,000.	5,000.	5,000.
TOTALS	<u>55,036.</u>	<u>55,000.</u>	<u>55,000.</u>

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONTRIBUTION FROM JO STEWART CRUTS	945,118.
BOOK VS TAX DIFFERENCE	21,648.
ROUNDING	1.
TOTAL	<u>966,767.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARLENE STEWART 540 CERVANTES CT EL PASO, TX 79922	VPRES & DIRECTOR			
JAMES O STEWART III 823 DON QUIXOTE SANTA TERESA, NM 88008	VPRES & DIRECTOR			
RON F ACTON 1328 CERRITO ALEGRE EL PASO, TX 79912	PRESIDENT & DIRECTOR	37,000.		
MYRON BROWN 124 W. CASTELLANO - SUITE 213 EL PASO, TX 79912	VPRES & DIRECTOR			
GRAND TOTALS		37,000.	0.	0.

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

RON ACTON
124 W. CASTELLANO - SUITE 213
EL PASO, TX 79912
915-833-6488

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

APPLICATIONS SHOULD BE IN WRITING AND THE INFORMATION SHOULD INCLUDE
THE NAME OF THE CHARITY, THE PRIMARY FUNCTION OF THE CHARITY,
WHO THE CHARITY BENEFITS AND THE AMOUNT OF CONTRIBUTION REQUESTED

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

ATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EL PASO SYMPHONY ORCHESTRA P.O. BOX 180 EL PASO, TX 79942	NONE 501(C) (3) CHARITY	PROMOTE THE ARTS IN EL PASO	25,307.
EL PASO PRO MUSICA P.O. BOX 13328 EL PASO, TX 79913	NONE 501(C) (3) CHARITY	BRING CHRISTIAN AND OTHER CONCERTS TO EL PASO TO PROMOTE THE ARTS IN THIS AREA	30,300.
KINGS KIDS 936 W SUNSET EL PASO, TX 79922-2149	NONE 501(C) (3) CHARITY	PROVIDE CHRISTIAN ENVIRONMENT FOR KIDS	2,000.
RESCUE MISSION OF EL PASO 1949 WEST PAISANO DRIVE EL PASO, TX 79922	NONE 501(C) (3) CHARITY	PROVIDE FOR THE HOMELESS	2,000.
YOUTH WITH A MISSION P.O. BOX 60579 COLORADO SPRINGS, CO 80960	NONE 501(C) (3) CHARITY	INTERNATIONAL EVANGELISTIC MINISTRY FOR TEENS	950.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129	NONE 501 (C) 3 CHARITY	TO PRESENT TO ATHLETES AND COACHES AND ALL WHOM THEY INFLUENCE THE CHALLENGE AND ADVENTURE OF RECEIVING JESUE CHRIST.	2,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. MARK'S PSC 5005 LOVE ROAD EL PASO, TX 79922	NONE 501 (C) (3) CHARITY	CHILD CARE AND EDUCATION	36,400.
PDN CHILDREN'S DEVELOPMENT CENTER 1101 E. SCHUSTER AVE EL PASO, TX 79902	NONE 501 (C) (3) CHARITY	HELPING CHILDREN WITH DISABILITIES BY THERAPY, EDUCATION AND DAY-CARE	1,000.
KSCE-TV CHANNEL 38 CHRISTIAN TELEVISION 2201 WYOMING EL PASO, TX 79903	NONE 501 (C) (3) CHARITY	PROMOTE CHRISTIAN TELEVISION	6,000.
WAYSIDE TEEN CENTER 10964 MONTODD ST EL PASO, TX 79935	NONE	PROVIDE A SAFE AND ENCOURAGING ENVIRONMENT FOR TEENS.	300.
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	NONE	PUBLIC POLICY RESEARCH DEDICATED TO INDIVIDUAL LIBERTY, LIMITED GOVERNMENT, FREE MARKETS AND PEACE.	500.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20001	NONE	FORMULATE AND PROMOTE CONSERVATIVE PUBLIC POLICIES BASED ON FREE ENTERPRISE, LIMITED GOVERNMENT, INDIVIDUAL FREEDOM, TRADITIONAL AMERICAN VALUES AND A STRONG NATIONAL DEFENSE.	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
PASO DEL NORTE FOUNDATION 221 N. KANSAS STE 1900 EL PASO, TX 79901	NONE		PROMOTES HEALTH BY EDUCATION, RESEARCH AND ADVOCACY.	1,000.
FREEDOM HOOVES P.O. BOX 963 CRAIG, CO 81626	NONE		PROVIDE EQUINE ASSISTED THERAPIES THAT PROMOTE PHYSICAL, DEVELOPMENTAL AND MENTAL GROWTH AND HEALING.	975.
ACLJ P.O. BOX 90555 WASHINGTON, DC 20090-0555	NONE		TO FIGHT EFFECTIVELY FOR LIFE AND FREEDOM	500.
BORDERLAND MISSIONS OF MERCY 1001 FALCONHEAD LN. EL PASO, TX 79912	NONE		KEY SUPPORTER OF A CHILDREN'S HOME IN JUAREZ, MEXICO.	300.
ST. MARK'S CHURCH 5005 LOVE ROAD EL PASO, TX 79922	NONE		SUPPORTS CHRISTAIN VALUES	11,000.
CHRISTAIN HANDS IN ACTION 2900 PERSHING DRIVE STE B EL PASO, TX 79903	NONE		TO MATCH VOLUNTEERS WITH URBAN MINISTRIES AND SHORT TERM URBAN MINISTRY OPPORTUNITIES.	1,000.

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

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BGEA	NONE	TO PROCLAIM THE GOSPEL OF JESUS CHRIST BY EVERY EFFECTIVE MEANS AND EQUIP OTHERS TO DO THE SAME.	1,000.
BAILEY FINCHER FOUNDATION 915 VERANDA DEL VALLE EL PASO, TX 79932	NONE	TO PROVIDE ACADEMIC SCHOLARSHIPS	1,000.
OPERATION NOEL 201 E. MAIN SUITE 1603 EL PASO, TX 79901	NONE	PURCHASE AND DISTRIBUTE COATS TO UNDERPRIVILEGED CHILDREN	500.
EL PASO CHILDREN'S HOSPITAL FOUNDATION 1400 HARDWAY SUITE 213 EL PASO, TX 79903	NONE	SUPPORT SICK AND INJURED CHILDREN	468.
EL PASO BAPTIST CLINIC 816 S. FLORENCE ST. EL PASO, TX 79901	NONE	HELP MEDICALLY INDIGENT	500.
CHRISTMAS STREET 1101 E. SCHUSTER AVE. EL PASO, TX 79902	NONE	FUNDRAISING PARTNER OF PDN CHILDREN'S DEVELOPMENT CENTER	2,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALZHEIMER'S ASSOCIATION 4687 N. MESA SUITE 200 EL PASO, TX 79912	NONE	VOLUNTEER HEALTH ORGANIZATION FOCUSING ON CARE, ASUPPORT AND RESEARCH ON ALZHEIMER'S DISEASE	250.
EL PASO PRO MUSICA GUILD 500 W. UNIVERSITY DEPARTMENT OF MUSIC - ROOM 302 EL PASO, TX 79968	NONE	MALING THE ART OF CHAMBER MUSIC AVAILABLE OT THE COMMUNITY	1,000.
AMERICAN BIBLE SOCIETY 101 N. INDEPENDENCE MALL EASY FL8 PHILDELPHIA, PA 19106-2155	NONE	PROVIDE BIBLES TO THOSE AROUND THE WORLD IN NEED OF GOD'S WORD	1,000.
FAITH CHRISTIAN CHURCH CAMPUS MINISTRY P.O. BOX 40636 TUSCON, AZ 85717-0636	NONE	TO EQUIP YOUNG LEADERS TO DEVELOP, MAINTAIN AND ADMINISTER A FINANCIAL PARTNERSHIP THAT WILL ENABLE THEM TO SERVE AS CAMPUS MINISTERS	500.
GLORY REBORN P.O. BOX 220233 EL PASO, TX 79913	NONE	MATERNAL HEALTH CARE FOR MOTHERS WHO CAN NOT AFFORD CARE	910.
ENCORE PERFORMING ARTS CENTER 79 OAKLAND AVE PONTIAC, MI 48342	NONE	REVITALIZE THE HISTORIC STRAND THEATRE, ACT AS ECONOMIC CATALYST AND PROVIDE JOBS & LEAD ECONOMIC GROWTH.	30,000.

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

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIG BROTHERS BIG SISTERS 1724 WYOMING AVE. EL PASO, TX 79902	NONE	MATCHING CHILDREN WITH CARING ADULTS TO GUIDE THEM ON A PATH TO SUCCESS.	500.
CHIHUAHUA'S FOUNDATION 1 BALL PASRK PLZ EL PASO, TX 79901-2204	NONE	RENOVATES BASEBALL FIELDS IN NEED, SCHOLARSHIP FUNDS, SPECIATY JERSEY AUCTIONS AND VOLUNTEER PARK EVENTS	3,500.
CHILDREN'S HOSPITAL FOUNDATION 4845 ALAMEDA AVE. EL PASO, TX 79905	NONE	PROVIDE COMPASSIONATE, COORDINATED, FAMILY RELATED CARE FOR CHILDREN	1,261.
EL PASO COMMUNITY FOUNDATION 333 N. OREGON STE #2 EL PASO, TX 7990	NONE	PERMANENT ENDOWMENT FOR THE LONG TERM BENEFIT OF THE EL PASO REGION PROMOTE LOCAL PHILANTHROPY	1,500.
UTEP ATHLETIC DEPARTMENT P.O. BOX 0500 EL PASO, TX 79968-0500	NONE	PREPARE TALENTED STUDENT-ATHLETES TO ACHIEVE THEIR GREATEST DREAMS AND CONTRIBUTE TO THEIR COMMUNITIES.	17,800.

TOTAL CONTRIBUTIONS PAID

186,321.