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

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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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

, and ending

Name of foundation CARL C ANDERSON SR AND MARIE JO ANDERSON CHARITABLE FOUNDATION		A Employer identification number 74-6078530
Number and street (or P.O. box number if mail is not delivered to street address) BANK OF AMERICA, N.A. P.O. BOX 831041	Room/suite	B Telephone number 800-357-7094
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75283-1041		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 75,359,393.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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).)		(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				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		58,899.	58,993.		STATEMENT 1
4 Dividends and interest from securities		1,410,425.	1,410,425.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		632,292.			
b Gross sales price for all assets on line 6a	33,714,616.				
7 Capital gain net income (from Part IV, line 2)			632,292.		
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)					
11 Other income		274,874.	374,017.		STATEMENT 3
12 Total. Add lines 1 through 11		2,376,490.	2,475,727.		
13 Compensation of officers, directors, trustees, etc.		679,370.	267,024.		412,346.
14 Other employee salaries and wages		145,470.	0.		145,470.
15 Pension plans, employee benefits		58,994.	0.		58,994.
16a Legal fees					
b Accounting fees		25,598.	0.		25,598.
c Other professional fees		53,632.	47,615.		6,017.
17 Interest					
18 Taxes		99,847.	73,682.		26,165.
19 Depreciation and depletion		203.	0.		
20 Occupancy		52,834.	0.		52,834.
21 Travel, conferences, and meetings		9,241.	0.		9,241.
22 Printing and publications		422.	0.		422.
23 Other expenses		33,609.	22,077.		33,576.
24 Total operating and administrative expenses. Add lines 13 through 23		1,159,220.	410,398.		770,663.
25 Contributions, gifts, grants paid		4,145,000.			4,145,000.
26 Total expenses and disbursements. Add lines 24 and 25		5,304,220.	410,398.		4,915,663.
27 Subtract line 26 from line 12:		-2,927,730.			
a Excess of revenue over expenses and disbursements			2,065,329.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	75,858.	99,310.	99,310.
	2 Savings and temporary cash investments	1,722,314.	2,840,980.	2,840,980.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	54,980,780.	45,710,726.	50,588,426.
	c Investments - corporate bonds STMT 11	5,241,699.	10,336,071.	10,414,516.
	11 Investments - land, buildings and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 12	9,127,259.	9,237,531.	11,413,700.	
14 Land, buildings, and equipment: basis ▶ 45,513.				
Less: accumulated depreciation STMT 13 ▶ 45,182.	534.	331.	331.	
15 Other assets (describe ▶ SECURITY DEPOSIT)	2,130.	2,130.	2,130.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	71,150,574.	68,227,079.	75,359,393.	
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			
	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 and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	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	71,150,574.	68,227,079.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	71,150,574.	68,227,079.		
31 Total liabilities and net assets/fund balances	71,150,574.	68,227,079.		

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	71,150,574.
2 Enter amount from Part I, line 27a	2	-2,927,730.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 8	3	60,413.
4 Add lines 1, 2, and 3	4	68,283,257.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	56,178.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	68,227,079.

Form 990-PF (2016)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a US TRUST - LTCG	P		
b SALE OF PUBLICLY TRADED SECURITIES	P		
c 1250 GAIN DIVIDENDS	P		
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 13,807.			13,807.
b 33,691,572.		33,082,324.	609,248.
c 9,237.			9,237.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			13,807.
b			609,248.
c			9,237.
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	632,292.
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). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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	4,373,302.	82,984,390.	.052700
2014	4,298,445.	85,769,312.	.050116
2013	2,959,217.	82,556,303.	.035845
2012	1,822,536.	64,275,638.	.028355
2011	2,924,398.	64,129,766.	.045601

2 Total of line 1, column (d)	2	.212617
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	.042523
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	73,671,963.
5 Multiply line 4 by line 3	5	3,132,753.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	20,653.
7 Add lines 5 and 6	7	3,153,406.
8 Enter qualifying distributions from Part XII, line 4	8	4,915,663.

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.

**CARL C ANDERSON SR AND MARIE JO ANDERSON
CHARITABLE FOUNDATION**

Form 990-PF (2016)

74-6078530

Page 4

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	20,653.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	20,653.
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	20,653.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	128,098.	
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	128,098.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	107,445.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 107,445. Refunded <input type="checkbox"/>	11	0.	

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
1b 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
1c 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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?		
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) <u>NM, TX</u>		
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

Form 990-PF (2016)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	

Website address ► **N/A**

14 The books are in care of ► **BRADFORD H. ROBB** Telephone no. ► **512-458-2285**
 Located at ► **114 W. 7TH STREET, SUITE 1200, AUSTIN, TX** ZIP+4 ► **78701**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► **15** **N/A**

	Yes	No
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?		X

See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
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 checked="" type="checkbox"/> Yes <input 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)?		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?		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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years 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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

Form 990-PF (2016)

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)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ 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

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?

N/A

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.

(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
SEE STATEMENT 14		679,370.	15,402.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
CATHERINE SITTON - 114 WEST 7TH STREET, SUITE 1200, AUSTIN, TX 78701	GRANT MANAGER 40.00	74,187.	4,451.	0.
SHERRILL GERATY - 114 WEST 7TH STREET, SUITE 1200, AUSTIN, TX 78701	GRANT MANAGER 40.00	71,283.	4,277.	0.

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

0

Form 990-PF (2016)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2016)

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	70,135,516.
b	Average of monthly cash balances	1b	2,445,956.
c	Fair market value of all other assets	1c	2,212,399.
d	Total (add lines 1a, b, and c)	1d	74,793,871.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	74,793,871.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,121,908.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	73,671,963.
6	Minimum investment return. Enter 5% of line 5	6	3,683,598.

Part XII 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	3,683,598.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	20,653.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	20,653.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,662,945.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,662,945.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,662,945.

Part XIII 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	4,915,663.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	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	4,915,663.
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	5	20,653.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,895,010.

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.

Form 990-PF (2016)

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				3,662,945.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			2,069,149.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: \$ 4,915,663.				
a Applied to 2015, but not more than line 2a			2,069,149.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				2,846,514.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				816,431.
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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

N/A

- 11151107 134652 ANDEFOUND

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 A NEW LEAF PO BOX 35903 TULSA, OK 74153		PUBLIC CHARITY	GENERAL OPERATIONS	75,000.
ABRAZOS FAMILY SUPPORT SERVICES 412 CAMINO DON TOMAS BERNALILLO, NM 87004		PUBLIC CHARITY	RESPITE AND AUTISM AFTER SCHOOL PROGRAMS	15,000.
ADULT ENRICHMENT CENTER 6146 APPALOOSA TRAIL SAN ANTONIO, TX 76901		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
AFIL (ASSOC. OF INDEPENDENT LIVING) C/O ANDERSON CHARITABLE FOUNDATION AUSTIN, TX 78746		PUBLIC CHARITY	AFIL WAY PROGRAM	25,000.
AGE OF CENTRAL TEXAS 3710 CEDAR STREET AUSTIN, TX 78705		PUBLIC CHARITY	ADULT DAY HEALTH CARE; GENERAL OPERATIONS	30,000.
Total	SEE CONTINUATION SHEET(S)			4,145,000.
b Approved for future payment NONE				
Total				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ALBUQUERQUE CHRISTIAN CHILDREN'S HOME, INC. 5700 WINTER HAVEN ROAD NW ALBUQUERQUE, NM 87120		PUBLIC CHARITY	GENERAL OPERATIONS	50,000.
ALBUQUERQUE COMMUNITY FOUNDATION 624 TIJERAS AVENUE, NW ALBUQUERQUE, NM 87102		PUBLIC CHARITY	EMERGENCY FUND	5,000.
ALBUQUERQUE HEALTH CARE FOR THE HOMELESS, INC. P.O. BOX 25445 ALBUQUERQUE, NM 87125		PUBLIC CHARITY	DENTAL PROGRAM; CON NINOS PROGRAM	20,000.
ALL FAITHS 1709 MOON STREET NE ALBUQUERQUE, NM 87112		PUBLIC CHARITY	GENERAL OPERATIONS	30,000.
ALTA MIRA 1605 CARLISE NE ALBUQUERQUE, NM 87110		PUBLIC CHARITY	ECI PROGRAM	25,000.
ALZHEIMER'S ASSOCIATION, NM CHAPTER 9500 MONTGOMERY BOULEVARD NE, SUITE 121 ALBUQUERQUE, NM 87111		PUBLIC CHARITY	GENERAL OPERATIONS	4,000.
ANGEL FLIGHT SOUTH CENTRAL 5419 SATURN DR. DALLAS, TX 75237		PUBLIC CHARITY	MEDICAL/HUMANITARIAN FLIGHTS IN	4,000.
ANY BABY CAN OF SAN ANTONIO 217 HOWARD ST. SAN ANTONIO, TX 78212		PUBLIC CHARITY	REACHING FAMILIES FACING AUTISM; ECI PROGRAM	20,000.
ARCA 11300 LOMAS BLVD. NE ALBUQUERQUE, NM 87112		PUBLIC CHARITY	FOSTER CARE SERVICES	3,500.
ASSISTANCE DOGS OF THE WEST PO BOX 31027 SANTA FE, NM 87594		PUBLIC CHARITY	FUNDING TO HELP PURCHASE, RAISE/TRAIN ASSISTANCE DOGS AND PLACE WITH CLIENTS WITH DISABILITIES	10,000.
Total from continuation sheets				3,995,000.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
AUSTIN ACHIEVE PUBLIC SCHOOLS, INC 5908 MANOR RD. AUSTIN, TX 78723		PUBLIC CHARITY	SPECIAL NEEDS PROGRAM	5,000.
AUSTIN CHILD GUIDANCE CENTER 810 W 45TH STREET AUSTIN, TX 78751		PUBLIC CHARITY	MENTAL HEALTH SERVICES FOR CHILDREN	15,000.
AUSTIN CHILDREN'S SHELTER 4800 MANOR RD. AUSTIN, TX 78723		PUBLIC CHARITY	EMERGENCY SHELTER FOR CHILDREN/EMERGENCY SHELTER	50,000.
AUSTIN COMMUNITY FOUNDATION 4315 GUADALUPE STREET #300 AUSTIN, TX 78751		PUBLIC CHARITY	GENERAL OPERATIONS	116,000.
AUSTIN DIAPER BANK 6418 CLAIRMONT DRIVE AUSTIN, TX 78749		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
AUSTIN POLICE DEPT, OPERATION BLUE SANTA 4101 S INDUSTRIAL DR. #260 AUSTIN, TX 78744		PUBLIC CHARITY	2016 CHRISTMAS PROGRAM	2,000.
AUSTIN PUBLIC EDUCATION FOUNDATION 1111 6TH STREET AUSTIN, TX 78703		PUBLIC CHARITY	BACK TO SCHOOL BASH AND SAFETY FAIR	5,000.
AUSTIN WE CARE 5901 NORTH IH-35 AUSTIN, TX 78723		PUBLIC CHARITY	BACK TO SCHOOL SUPPLIES	2,000.
BAPTIST COMMUNITY SERVICES 1400 S VAN BUREN ST AMARILLO, TX 79101		PUBLIC CHARITY	SNACK SHAK PROGRAM	30,000.
BASTROP COUNTY EMERGENCY 806 FAYETTE ST BASTROP, TX 78602		PUBLIC CHARITY	SR FOOD PROGRAM (BROWN BAG)	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BEN ARCHER HEALTH CENTER 255 HIGHWAY 187 HATCH, TX 87937		PUBLIC CHARITY	DENTAL HEALTH PROGRAM FOR CHILDREN	15,000.
BETH SHALOM MINISTRIES PO BOX 38 STAPLES, TX 78670		PUBLIC CHARITY	2015 CHRISTMAS PROGRAM	5,000.
BLESSINGS IN A BACKPACK 8724 TURNING LEAF BOERNE, TX 78015		PUBLIC CHARITY	WEEKEND BACKPACK PROGRAM	10,000.
BOYS AND GIRLS CLUB OF MIDLAND 1321 S GOODE ST. MIDLAND, TX 79701		PUBLIC CHARITY	A/C REPAIR AT TAYLOR CLUB	5,000.
BOYS AND GIRLS CLUBS OF AUSTIN AREA 5407 NORTH IH-35, SUITE 400 AUSTIN, TX 78723		PUBLIC CHARITY	SUMMER PROGRAM; GENERAL OPERATIONS	10,000.
BRIGHTER TOMORROWS PO BOX 532151 GRAND PRAIRIE, TX 75053		PUBLIC CHARITY	EMERGENCY SHELTER FOR DOMESTIC VIOLENCE	5,000.
BROWN SANTA, HAYS COUNTY PO BOX 1475 SAN MARCOS, TX 78667		PUBLIC CHARITY	2016 CHRISTMAS PROGRAM	2,000.
BULVERDE SPRING BRANCH ACTIVITY 355 RODEO DRIVE SPRING BRANCH, TX 78070		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
BULVERDE SPRING BRANCH 355 RODEO DRIVE SPRING BRANCH, TX 78070		PUBLIC CHARITY	TECH SAVVY SENIORS PROGRAM	3,000.
CANCER SERVICES OF NEW MEXICO PO BOX 51735 ALBUQUERQUE, NM 87181		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CARRIE TINGLEY HOSPITAL FOUNDATION 700 LOMAS BLVD NE #2-200 ALBUQUERQUE, NM 87102		PUBLIC CHARITY	PATIENT AND FAMILY ASSISTANCE PROGRAM	25,000.
CASA DE AMIGOS 1101 GARDEN LN MIDLAND, TX 79701		PUBLIC CHARITY	SENIOR PROGRAM	10,000.
CASA OF TRAVIS COUNTY, INC. 7701 N LAMAR BLVD., SUITE 301 AUSTIN, TX 78752		PUBLIC CHARITY	TRANSITIONING YOUTH PROGRAM	20,000.
CENTRAL TEXAS CHILDREN'S HOME 1925 CRANE RD BUDA, TX 78610		PUBLIC CHARITY	GENERAL OPERATIONS	30,000.
CHAVES COUNTY JOY CENTERS 1822 N. MONTANA ROSELL, NM 88201		PUBLIC CHARITY	GENERAL OPERATIONS FOR PROGRAM THAT HELPS LOW INCOME SENIORS AGE IN PLACE	20,000.
CHILDHAVEN 807 W. APACHE STREET FARMINGTON, NM 87401		PUBLIC CHARITY	SHELTER PROVIDES VARIETY OF SERVICES FO RCHILDREN IN EMERGENCY SHELTER IN FARMINGTON NM AREA (CHALLENGE)	20,000.
CHILDREN'S CANCER FUND OF... 112 14TH STREET SW ALBUQUERQUE, NM 87102		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
CHILDREN'S CANCER FUND 10300 N CENTRAL EXPY DALLAS, TX 75231		PUBLIC CHARITY	CAPITAL FOR ERIN'S PLACE	50,000.
CHILDREN'S GRIEF CENTER OF NEW MEXICO INC. 3001 TRELLIS DR. NW ALBUQUERQUE, NM 87107		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
CHILDREN'S HEALTH, ACADEMIC, AND SAFETY, INC. P.O. BOX 15391 FORT WORTH, TX 76119		PUBLIC CHARITY	ASSISTANCE FOR LOW INCOME FAMILIES	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHRISTIAN SENIOR SERVICES 4306 NW LOOP 410 SAN ANTONIO, TX 78229		PUBLIC CHARITY	GRACE PLACE ALZHEIMER'S ACTIVITY CENTER	25,000.
CHRISTINA KENT EARLY CHILDHOOD CENTER 423 3RD STREET SW ALBUQUERQUE, NM 87105		PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
CITIZENS CARING FOR CHILDREN 730 W WILSHIRE BLVD #111 OKLAHOMA CITY, OK 73116		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
CLARITY CHILD GUIDANCE CENTER 8535 TOM SLICK SAN ANTONIO, TX 78229		PUBLIC CHARITY	MENTAL HEALTH SERVICES FOR CHILDREN	10,000.
CLN KIDS 1500 WALTER ST SE ALBUQUERQUE, NM 87102		PUBLIC CHARITY	GENERAL OPERATIONS	30,000.
COMAL COUNTY SENIOR CITIZEN'S FOUNDATION 655 LANDA STREET NEW BRAUNFELS, TX 78130		PUBLIC CHARITY	NUTRITION PROGRAM	15,000.
COMMUNITY CHILDREN'S CLINIC 1101 E FRONT ST. MIDLAND, TX 79701		PUBLIC CHARITY	CHILDREN'S MEDICAL CLINIC FOR LOW INCOME, UNINSURED IN MIDLAND COUNTY	15,000.
COMMUNITY FOOD BANK OF EASTERN OK 1304 N. KENOSHA AVENUE TULSA, OK 74106		PUBLIC CHARITY	SENIOR SERVINGS PROGRAM	25,000.
COMMUNITY PARTNERS OF DALLAS 1215 SKILES ST. DALLAS, TX 75204		PUBLIC CHARITY	CONTINUATION OF SUPPORT FOR PROGRAMS FOR CHILDREN	20,000.
COOKSON HILLS 60416 HWY 10 KANSAS, OK 74347		PUBLIC CHARITY	GENERAL OPERATIONS	35,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CORNUCOPIA ADULT DAY SERVICES 2002 BRIDGE BLVD. SW ALBUQUERQUE, NM 87105	.	PUBLIC CHARITY	SCHOLARSHIP FUNDS FOR LOW-INCOME ADULTS FOR ADULT DAY HABILITATION PROGRAM FOR SENIORS AND INDIVIDUALS WITH	55,500.
DAILY LIVING CENTERS 3000 N. ROCKWELL AVE. BETHANY, OK 73008		PUBLIC CHARITY	CAPITAL CAMPAIGN	30,000.
D-DENT 11212 N MAY AVE OKLAHOMA CITY, OK 73120		PUBLIC CHARITY	RESTORATIVE DENTAL CARE	10,000.
DENTAL CARE IN YOUR HOME PO BOX 65310 ALBUQUERQUE, NM 87193		PUBLIC CHARITY	GENERAL OPERATIONS	25,000.
DIVERGENT LABS (OCATE CLIFFS) 3110 NINTH ST ALBUQUERQUE, NM 87107		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
DIVINE REDEEMER PRESBYTERIAN CHURCH 407 N. CALAVERAS ST. SAN ANTONIO, TX 78207-2807		PUBLIC CHARITY	VARIOUS AFTER SCHOOL PROGRAMS FOR CHILDREN OF GRADE SCHOOL AGE; PROGRAMS FOR CHILDREN	5,000.
DOMESTIC VIOLENCE INTERVENTION SERVICES INC. 4300 S. HARVARD AVE. TULSA, OK 74135		PUBLIC CHARITY	BASIC NEEDS OF CHILDREN	35,000.
DREAMTREE PROJECT 128 LA POSTA RD TAOS, NM 87571		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
DRIVE A SENIOR 2498 E PALM VALLEY BLVD ROUND ROCK, TX 78665		PUBLIC CHARITY	GENERAL OPERATIONS/DEVELOPMENT	5,000.
DRIVE A SENIOR-SENIOR ACCESS 2498 E PALM VALLEY BLVD ROUND ROCK, TX 78665		PUBLIC CHARITY	EMERGENCY RIDES FOR OLDER ADULTS	20,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EASTER SEALS OF OKLAHOMA 701 NE 13TH ST. OKLAHOMA CITY, OK 73104		PUBLIC CHARITY	REHABILITATIVE SCHOLARSHIPS FOR ADULTS W/ DISABILITIES	20,000.
EASTERN OKLAHOMA DONATED DENTAL SERVICES 3741 SOUTH PEORIA AVENUE TULSA, OK 74105		PUBLIC CHARITY	FOR GENERAL OPERATIONS	30,000.
EL PASOANS FIGHTING HUNGER 9541 PLAZA CIR. EL PASO, TX 79927		PUBLIC CHARITY	CHILDREN'S BACKPACK PROGRAM	20,000.
EMERGENCY INFANT SERVICES 222 S. HOUSTON AVE. TULSA, OK 74127		PUBLIC CHARITY	EMERGENCY SERVICES TO CHILDREN(FOOD, DIAPERS, CRIBS, CAR SEATS, CLOTHING, MEDICINE, ETC)	25,000.
EXPONENT PHILANTHROPY 1720 N STREET, NW WASHINGTON, DC 20036		PUBLIC CHARITY	GENERAL OPERATIONS; ASSOCIATION OF SMALL FOUNDATION	1,000.
FAMILY ELDERCARE 1700 RUTHERFORD LANE AUSTIN, TX 78754		PUBLIC CHARITY	MONEY MANAGEMENT PROGRAM	25,000.
FOOD BANK OF EASTERN NEW MEXICO 2217 E. BRADY AVE. CLOVIS, NM 88101		PUBLIC CHARITY	FOOD FOR KIDS PROGRAM	20,000.
FOOD BANK OF THE RIO GRANDE 724 N CAGE BLVD PHARR, TX 78577		PUBLIC CHARITY	OPERATION KID PACK PROGRAM	20,000.
FOOD PANTRY OF JEFF DAVIS COUNTY 609 COMPROMISE ST. FORT DAVIS, TX 79734		PUBLIC CHARITY	CHILDREN'S SCHOOL LUNCH PROGRAM	7,500.
FORT SUMNER COMMUNITY DEVELOPMENT INC. 762 N 4TH STREET FORT SUMNER, NM 88119		PUBLIC CHARITY	HELPING HANDS FOR SENIOR CITIZENS	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FORT SUMNER DEVELOPMENT CORP PO BOX 453 FORT SUMNER, NM 88119		PUBLIC CHARITY	HELPING HANDS FOR SENIORS	5,000.
FOSTER ANGELS OF CENTRAL TEXAS P.O. BOX 152575 AUSTIN, TX 78715		PUBLIC CHARITY	BASIC NEEDS FOR CHILDREN IN FOSTER CARE	10,000.
FOUNDATION COMMUNITIES 3036 S 1ST ST #200 AUSTIN, TX 78704		PUBLIC CHARITY	FOOD PANTRY PROJECT	5,000.
FOUNDATION FOR HOPE VILLAGE 15403 HOPE VILAGE RD FRIENDSWOOD, TX 77546		PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
FULL CIRCLE LIFE ENRICHMENT CENTER 1304 LINDSEY PLAZA DRIVE NORMAN, OK 73071		PUBLIC CHARITY	GENERAL OPERATIONS	35,000.
GETHSEMANE LUTHERAN CHURCH 200 WEST ANDERSON LANE AUSTIN, TX 78752		PUBLIC CHARITY	CHILDREN'S AND SENIOR'S PROGRAM	65,000.
GOOD SAMARITAN COMMUNITY SERVICES 1600 SALTILLO STREET SAN ANTONIO, TX 78207		PUBLIC CHARITY	GOOD SAM WIMBERLEY SUMMER FEEDING PROGRAM	15,000.
GOOD SHEPHERD CENTER P.O. BOX 749 ALBUQUERQUE, NM 87103		PUBLIC CHARITY	GENERAL OPERATIONS	43,500.
GOOD SHEPHERD MINISTRIES OF OKLAHOMA, INC. 1201 N ROBINSON AVE. OKLAHOMA CITY, OK 73103		PUBLIC CHARITY	AGENCY PROVIDES MEDICAL AND DENTAL SERVICES TO UNINSURED OKLAHOMANS OF ALL AGES	10,000.
GRAYSON COUNTY SHELTER 331 W MORTON ST DENISON, TX 75020		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
GREATER SAN MARCOS YOUTH COUNCIL PO BOX 1455 SAN MARCOS, TX 78667		PUBLIC CHARITY	"A NIGHT OF HOPE" FUNDRAISER; GENERAL OPERATIONS	5,000.
GROW SFCC FOUNDATION 6401 RICHARDS AVE. SANTA FE, NM 87508		PUBLIC CHARITY	SFCC CAMPUS CUPBOARD (CONTINUATION OF SUPPORT)	5,000.
HAYS COUNTY FOOD BANK 220 HERNDON ST SAN MARCOS, TX 78666		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 78751		PUBLIC CHARITY	GENERAL OPERATIONS	25,000.
HILL COUNTRY DAILY BREAD MINISTRIES 234 W. BANDERA RD. #133 BOERNE, TX 78006		PUBLIC CHARITY	GENERAL OPERATIONS	30,000.
HILL COUNTRY FAITH MINISTRIES 1401 DAVIS LANE SAN MARCOS, TX 78666		PUBLIC CHARITY	EMERGENCY FUNDING (LABOR DAY FLOODS) NEW VAN FOR HILL COUNTRY CHRISTIAN SCHOOL SCHOOL FLOOD DAMAGE	10,000.
HILL COUNTRY FAITH 1401 DAVIS LANE SAN MARCOS, TX 78666		PUBLIC CHARITY	FLOOD RESTORATION	7,000.
HIWAY 80 RESCUE MISSION 3117 W MARSHALL AVE LONGVIEW, TX 75604		PUBLIC CHARITY	GENERAL OPERATIONS - WOMEN'S &	5,000.
HOME OF HOPE PO BOX 60385 HOUSTON, TX 77205		PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
HOPE HOUSE PO BOX 457 LIBERTY HILL, TX 78642		PUBLIC CHARITY	VAN PURCHASE	25,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
HORSES, HEARTS AND HANDS (H3) 3606 W. MICHIGAN AVE. MIDLAND, TX 79703		PUBLIC CHARITY	THERAPEUTIC RIDING PROGRAM	3,000.
HORSIN AROUND THERAPEUTIC RIDING CENTER PO BOX 713 BELEN, NM 87002		PUBLIC CHARITY	THERAPEUTIC RIDING PROGRAM FOR PEOPLE WITH DISABILITIES	5,000.
HOSPICE AUSTIN 4315 GUADALUPE STREET #300 AUSTIN, TX 78751		PUBLIC CHARITY	PEDIATRIC PROJECT	5,000.
HOUSE OF NEIGHBORLY SERVICE 407 N. CALAVERAS ST. SAN ANTONIO, TX 78207		PUBLIC CHARITY	SR. LUNCH & OUTREACH PROGRAM	5,000.
HOUSTON METHODIST HOSPITAL FOUNDATION P.O. BOX 4384 HOUSTON, TX 77210		PUBLIC CHARITY	MEDICAL RESEARCH (ALZHEIMERS) DR. S. WONG	100,000.
HUMBLE AREA ASSISTANCE MINISTRIES P.O. BOX 14051 HUMBLE, TX 77347		PUBLIC CHARITY	NUTRITION PROGRAMS FOR CHILDREN AND SENIORS	20,000.
I CAN STILL SHINE 729 GRAPEWINE HWY HURST, TX 76054		PUBLIC CHARITY	CHILDREN'S PROGRAM (FOOD, CLOTHING, SCHOOL SUPPLIES, MEDICAL, ETC.)	5,000.
INFANT CRISIS SERVICES, INC 4224 N LINCOLN BLVD OKLAHOMA CITY, OK 73105		PUBLIC CHARITY	GENERAL OPERATIONS	25,000.
KIPP AUSTIN PUBLIC SCHOOLS 8509 FM 969, BUILDING 513 AUSTIN, TX 78724		PUBLIC CHARITY	BREAKFAST IN THE CLASSROOM START UP COSTS	5,000.
KITCHEN ANGELS 1222 SILER RD #A SANTA FE, NM 87507		PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LA VIDA FELICIDAD PO BOX 2040 LOS LUNAS, NM 87031		PUBLIC CHARITY	HOME CARE PROGRAM	25,000.
LABOR OF LOVE P.O. BOX 350 ATHENS, TX 75751		PUBLIC CHARITY	FOR HOME REPAIRS FOR HANDICAPPED & THE INDIGENT ELDERLY	20,000.
LAS CUMBRES COMMUNITY SERVICES PO BOX 1362 ESPANOLA, NM 87532-1362		PUBLIC CHARITY	DAY HABILITATION/SUPPORTED EMPLOYMENT; SUPPORTED EMPLOYMENT AND VISUAL ARTS PROGRAMS	30,000.
LIFE CENTER 2101 W. WALL STREET MIDLAND, TX 79701		PUBLIC CHARITY	SCHOLARSHIP FUND	10,000.
LIFE MESSAGE INC. 4501 ROWLETT RD #200 ROWLETT, TX 75088		PUBLIC CHARITY	REQUEST FOR FEED THE NEED NUTRITIOUS MEAL PROGRAM (NE TX REGION)	5,000.
LIFE SENIOR SERVICES 5950 E. 31ST STREET TULSA, OK 74135		PUBLIC CHARITY	ADULT DAY CARE SCHOLARSHIPS FOR LOW INCOME SENIORS	25,000.
LIFEROOTS 1111 MENAUL BLVD NE ALBUQUERQUE, NM 87107		PUBLIC CHARITY	TRANSPORTATION PROGRAM, ADULT COMMUNITY SENIORS PROGRAM	28,000.
LITTLE LIGHT HOUSE 5120 E 36TH STREET TULSA, OK 74135		PUBLIC CHARITY	SPONSOR A CHILD	15,000.
LITTLE SISTERS OF THE POOR 1900 MARK AVE. GALLUP, NM 87301		PUBLIC CHARITY	GENERAL OPERATIONS	35,000.
LUBBOCK CHILDREN'S HEALTH CLINIC PO BOX 12103 LUBBOCK, TX 79452		PUBLIC CHARITY	PART TIME NURSE PRACTITIONER TO EXPAND MEDICAL SERVICES TO EAST CLINIC (SERVICES TO CHILDREN IN	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MAINSRING SCHOOLS 1100 W LIVE OAK ST AUSTIN, TX 78704		PUBLIC CHARITY	MEALS PROGRAM FOR CHILDREN	5,000.
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172		PUBLIC CHARITY	2016 CHRISTMAS PROGRAM	6,000.
MARY HOUSE CATHOLIC WORKER PO BOX 684185 AUSTIN, TX 78768		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
MAVERICK BOYS AND GIRLS CLUB OF AMARRILO & CANYON 1923 S LINCOLN ST. AMARILLO, TX 79109		PUBLIC CHARITY	SCHOLARSHIPS, TRANSPORTATION, MEAL, AFTER SCHOOL SUPPORT FOR CHILDREN OF LOW INCOME FAMILIES	20,000.
MEALS ON WHEELS ALBUQUERQUE 5901 HARPER DR. NE ALBUQUERQUE, NM 87109		PUBLIC CHARITY	LOW INCOME MEDICAL MEAL PROGRAM	30,000.
MEALS ON WHEELS AND MORE PO BOX 6248 AUSTIN, TX 78702		PUBLIC CHARITY	FOR GENERAL OPERATIONS	40,000.
MEALS ON WHEELS CENTRAL TEXAS 3227 E 5TH ST AUSTIN, TX 78702		PUBLIC CHARITY	GENERAL OPERATIONS	25,000.
MEALS ON WHEELS OF METRO TULSA 12620 E 31ST ST. TULSA, OK 74146		PUBLIC CHARITY	LOW INCOME MEDICAL MEAL PROGRAM	25,000.
MEALS ON WHEELS OF NORMAN 528 E. MAIN NORMAN, OK 73071		PUBLIC CHARITY	MEAL DELIVERY PROGRAM FOR CLIENTS IN NEED	20,000.
MEALS ON WHEELS OF TEXOMA 1500 N BROUGHTON ST SHERMAN, TX 75090		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MEALS ON WHEELS SENIOR SERVICES 950 WILLIAMS ST BLD C STE 200 ROCKWALL, TX 75087		PUBLIC CHARITY	GENERAL OPERATIONS/PARTIAL SALARY FOR DEVELOPMENT DIRECTOR	55,000.
METROPORT MEALS ON WHEELS 428 N HIGHWAY 377 ROANOKE, TX 76262		PUBLIC CHARITY	MEAL PROGRAM	25,000.
MIDLAND CHILDREN'S REHAB CENTER 802 VENTURA AVE MIDLAND, TX 79705		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
MIDLAND COMMUNITY HEALTHCARE 801 E FLORIDA AVE MIDLAND, TX 79701		PUBLIC CHARITY	COLEMAN FAMILY CLINIC - GENERAL	5,000.
MIRACLE FLIGHTS FOR KIDS 2764 N. GREEN VALLEY PKWY, #115 GREEN VALLEY, NV 89014		PUBLIC CHARITY	FLIGHTS FOR UNDERPRIVILEGED CHILDREN	3,000.
MISSION CENTER ADULT DAY SERVICE 3500 N A ST #1300 MIDLAND, TX 79705		PUBLIC CHARITY	CLIENT SERVICES PROGRAM	15,000.
MISSION NORMAN 2525 E LINDSEY ST NORMAN, OK 73071		PUBLIC CHARITY	GENERAL OPERATIONS	10,000.
MISSION ROAD DEVELOPMENTAL CENTER 8706 MISSION RD. SAN ANTONIO, TX 78214		PUBLIC CHARITY	SOAR & MORE PROGRAM	20,000.
MOBILE LOAVES AND FISHES 903 S. CAPITAL OF TX HWY AUSTIN, TX 78746		PUBLIC CHARITY	GENERAL OPERATIONS; VAN	5,000.
MOONLIGHT FUND PO BOX 1299 BANDERA, TX 78003		PUBLIC CHARITY	REHAB PROGRAM FOR SURVIVORS	15,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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
MOW SENIOR SERVICES 950 WILLIAMS ST BLD C STE 200 ROCKWALL, TX 75087		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
MY POSSIBILITIES 1631 DORCHESTER DR. PLANO, TX 75075		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
NAMI, ALBUQUERQUE 2015 WYOMING BLVD NE E ALBUQUERQUE, NM 87112		PUBLIC CHARITY	GENERAL OPERATIONS	2,500.
NAVAJO MINISTRIES 2103 W MAIN ST. FARMINGTON, NM 87401		PUBLIC CHARITY	FOUR CORNERS HOME FOR CHILDREN	25,000.
NEIGHBOR FOR NEIGHBOR 505 EAST 36TH STREET NORTH TULSA, OK 74106		PUBLIC CHARITY	2015 CHRISTMAS PROGRAM	22,000.
NEIGHBORHOOD SERVICE ORGANIZATION 882 OAKMAN BLVD SUITE C DETROIT, MI 48238		PUBLIC CHARITY	CHILDREN'S DENTAL OUTREACH PROGRAM	15,000.
NEW DAY YOUTH & FAMILY SERVICES 1330 SAN PEDRO, NE, STE 201-B ALBUQUERQUE, NM 87110		PUBLIC CHARITY	BRIDGES TO ADULTHOOD PROGRAM	25,000.
NEW GATE METHODIST MISSION 207 S, MOBBERLY AVENUE LONGVIEW, TX 75602		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
NEW MEXICO CHILD ADVOCACY 625 SILVER AVE SW STE 345 ALBUQUERQUE, NM 87102		PUBLIC CHARITY	BUILDING FUTURES & FOUNDATIONS	5,000.
NEWVIEW OKLAHOMA, INC. 501 NORTH DOUGLAS AVENUE OKLAHOMA CITY, OK 73106		PUBLIC CHARITY	LOI: NEWVIEW OK VISION REHABILITATION SERVICES PROGRAM	20,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NM DENTAL FOUNDATION 10701 MONTGOMERY BLVD NE I ALBUQUERQUE , NM 87111		PUBLIC CHARITY	DONATED DENTAL PROGRAM	20,000.
NM PARKINSON'S DISEASE COALITION PO BOX 35091 ALBUQUERQUE, NM 87176		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
NORTHWEST ASSISTANCE MINISTRIES 1555 KUYKENDAHL ROAD HOUSTON, TX 77090		PUBLIC CHARITY	FUNDING FOR THE CHILDREN'S CLINIC; SUMMER FOOD PROGRAM	100,000.
NUTRITION & SERVICES FOR SENIORS 4590 CONCORD RD BEAUMONT, TX 77703		PUBLIC CHARITY	MEALS ON WHEELS PROGRAM	20,000.
ODESSEY SCHOOL 4407 RED RIVER STREET AUSTIN , TX 78751		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
OK BAPTIST HOMES FOR CHILDREN 3800 N MAY AVE OKLAHOMA CITY, OK 73112		PUBLIC CHARITY	COTTAGE IMPRIVEMENTS	15,000.
OKLAHOMA FOUNDATION FOR THE DISABLED 8421 N. WALKER OKLAHOMA CITY, OK 73114		PUBLIC CHARITY	CLIENT SCHOLARSHIP PROGRAM	30,000.
ONION CREEK SENIOR CITIZENS 420 BARTON'S CROSSING BUDA, TX 78610		PUBLIC CHARITY	FREE MEALS FOR SENIOR PROGRAM	5,000.
OPEN DOOR PRESCHOOLS 3804 CHERRYWOOD ROAD AUSTIN, TX 78722		PUBLIC CHARITY	BASIC NEEDS ASSISTANCE FUNDS FOR QUALIFIED FAMILIES AND STAFF MEMBERS THREATENED WITH A FINANCIAL	10,000.
OPEN MY WORLD THERAPEUTIC RIDING CENTER 1020 CR 270 LEANDER, TX 78641		PUBLIC CHARITY	SUPPORT COVERED RIDING ARENA	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
OPERATION BLUE SANTA - AUSTIN POLICE PO BOX 689001 AUSTIN, TX 78768		PUBLIC CHARITY	2015 CHRISTMAS PROGRAM	4,000.
PATH (PEOPLE ATTEMPTING TO HELP) 402 W. FRONT STREET TYLER, TX 75702		PUBLIC CHARITY	PROGRAMS FOR LOW INCOME SENIORS AND CHILDREN	15,000.
PATHWAYS FOR LITTLE FEET 8 GREENWAY PLZ, #1000 HOUSTON, TX 77046		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
PB&J FAMILY SERVICES 1101 LOPEZ ROAD SOUTHWEST ALBUQUERQUE, NM 87105		PUBLIC CHARITY	SUPPORT FOR 2 MEDICAL CLINICS FOR LOW INCOME CHILDREN; PRESCHOOL AND HEALTH CARE FOR CHILDREN	30,000.
PEPPER'S RANCH PO BOX 3814 EDMOND, OK 73083		PUBLIC CHARITY	GENERAL OPERATIONS; CHILDREN'S RESIDENTIAL SHELTER FOR CHILDREN WHO HAVE SUFFERED ABUSE	25,000.
PLEASANT HILLS CHILDREN'S HOME 170 PRIVATE RD. 292 OAKWOOD, TX 75855		PUBLIC CHARITY	RESIDENTIAL CHILDREN'S HOME	5,000.
PRESBYTERIAN CHILDREN'S HOMES 8001 MESA DR. AUSTIN, TX 78731		PUBLIC CHARITY	GENERAL OPERATIONS & GROUP HOME TRANSITIONAL	40,000.
PROGERIA RESEARCH FOUNDATION 200 LAKE ST. #102 PEABODY, MA 01960		PUBLIC CHARITY	CLINICAL TRIALS	50,000.
PROJECT MEND 5727 IH 10 WEST SAN ANTONIO, TX 78201		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
RAINBOW SENIOR CENTER @ KRONKOSKY PLACE 17 OLD SAN ANTONIO RD BOERNE, TX 78006		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
REFUGEE SERVICES 8405 MARTIN LUTHER KING BLVD. CR 2500 LUBBOCK, TX 79404		PUBLIC CHARITY	GENERAL OPERATIONS	3,000.
REGIONAL FOOD BANK OF OKLAHOMA 3355 S. PURDUE OKLAHOMA CITY, OK 73137		PUBLIC CHARITY	SENIOR FOOD PROGRAM	30,000.
RESPIRE CARE OF SAN ANTONIO PO BOX 12633 SAN ANTONIO, TX 78212		PUBLIC CHARITY	RESPIRE DEVELOPMENTAL DAYCARE PROGRAM FOR CHILDREN W/ DISABILITIES AND GENERAL OPERATIONS	20,000.
RIO GRANDE FOOD PROJECT PO BOX 66498 ALBUQUERQUE, NM 87193		PUBLIC CHARITY	FOOD PURCHASE	15,000.
ROADRUNNER FOOD BANK 5840 OFFICE BLVD NW ALBUQUERQUE, NM 87109		PUBLIC CHARITY	SENIOR HELPINGS PROGRAM	20,000.
RONALD MCDONALD HOUSE CHARITIES (AUSTIN & CENTRAL TX) 1315 BARBARA JORDAN BLVD. AUSTIN, TX 78723		PUBLIC CHARITY	ASSISTANCE TO HELP DEFRAY THE COST OF FAMILY STAYS WHILE CHILDREN ARE IN THE HOSPITAL	5,000.
RONALD MCDONALD HOUSE CHARITIES OF EL PASOL 300 E. CALIFORNIA AVE. EL PASO, TX 79902		PUBLIC CHARITY	RONALD MCDONALD FAMILY ROOMS IN EL PASO, TX AND LAS CRUCES, NM	3,000.
RONALD MCDONALD HOUSE CHARITIES OF NEW MEXICO 1011 YALE BLVD, NE ALBUQUERQUE, NM 87106		PUBLIC CHARITY	SCHOLARSHIPS FOR LODGING FOR LOW INCOME FAMILIES WHEN CHILDREN HOSPITALIZED	5,000.
RONALD MCDONALD HOUSE CHARITIES OF SAN ANTONIO 4803 SID KATZ SAN ANTONIO, TX 78229		PUBLIC CHARITY	SCHOLARSHIPS FOR LOW INCOME FAMILIES	5,000.
RONALD MCDONALD HOUSE CHARITIES OF THE SOUTHWEST 3414 10TH STREET LUBBOCK, TX 79415		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SACRAMENTO MOUNTAINS SENIOR SERVICES 212 GLORIETTA AVE. CLOUDCROFT, NM 88317		PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
SAFE, SASSY AND STRONG PO BOX 172 SAN MARCOS, TX 78667		PUBLIC CHARITY	ACCIDENT PREVENTION FOR SENIORS	1,000.
SAFEPLACE P.O. BOX 19454 AUSTIN, TX 78760		PUBLIC CHARITY	PROGRAMS FOR CHILDREN	30,000.
SAMARITAN COUNSELING CENTER 1101 MEDICAL ARTS AVE. NE BLDG 33 ALBUQUERQUE, NM 87102		PUBLIC CHARITY	MENTAL HEALTH SERVICES FOR CHILDREN AND YOUTH	5,000.
SAN ANTONIO LIGHTHOUSE 2305 ROOSEVELT AVE SAN ANTONIO, TX 78210		PUBLIC CHARITY	SENIORS PROGRAM	15,000.
SAN MARCOS LION'S CHARITIES, INC. 170 CHARLES AUSTIN DR. SAN MARCOS, TX 78666		PUBLIC CHARITY	FOOD DISTRIBUTION PROGRAM	5,000.
SCHOOL FUEL C/O ANDERSON CHARITABLE FOUNDATION AUSTIN, TX 78746		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
SHARE YOUR CARE ADULT DAY SERVICES 2651 PAN AMERICAN FWY NE, STE A ALBUQUERQUE, NM 87107		PUBLIC CHARITY	MEMORIAL GIFT IN MEMORY OF PEGGY ROBB; ALIVIO CAREGIVER PROGRAM	15,000.
SHRINERS HOSPITALS FOR CHILDREN-GALVESTON 815 MARKET STREET GALVESTON, TX 77550		PUBLIC CHARITY	CONTINUATION OF RESEARCH IN THE DEVELOPMENT AND DESIGN OF CUSTOM MADE SKIN FOR BURN AND TRAUMA	50,000.
SILVER HORIZONS NEW MEXICO 3540 PAN AMERICAN FWY NE ALBUQUERQUE, NM 98107		PUBLIC CHARITY	FOOD PROGRAM (5,000) & HOME	7,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SOAR ARENA THERAPEUTIC RIDING 318 EL CAMINO WAY DR SAN MARCOS, TX 78666		PUBLIC CHARITY	GENERAL OPERATIONS	2,000.
SOMOS AMIGOS OF NORTHERN 2390 NORTH RD LOS ALAMOS, NM 87544		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
SOUTH CENTRAL INDUSTRIES, INC. 130 N. LOUISA SHAWNEE, OK 74801		PUBLIC CHARITY	HANDICAPPED ACCESSIBLE TORNADO SHELTER; LOI REQUESTING ALL OR A PORTION OF FUNDING NEEDED TO COMPLETE	25,000.
SOUTH TEXAS CHILDREN'S HOME 9243 FM 2617 PETTUS, TX 78146		PUBLIC CHARITY	GENERAL OPERATIONS	10,000.
SOUTH TULSA COMMUNITY HOUSE 5780 S PEORIA AVE TULSA, OK 74105		PUBLIC CHARITY	GENERAL OPERATIONS	5,000.
SPECIAL CARE, INC. 12201 N. WESTERN AVE. OKLAHOMA CITY, OK 73114		PUBLIC CHARITY	GENERAL OPERATIONS	25,000.
ST. JUDE'S RANCH FOR CHILDREN 652 OLD BEAR CREEK RD. NEW BRAUNFELS, TX 78132		PUBLIC CHARITY	THERAPEUTIC RESIDENTIAL FOSTER CARE	15,000.
STARRY, INC. 1301 N. MAYS ROUND ROCK, TX 78664		PUBLIC CHARITY	EMERGENCY SHELTER CHALLENGE	20,000.
SUNSHINE INDUSTRIES, INC. 500 PARK STREET SOUTHWEST ARDMORE, OK 73401		PUBLIC CHARITY	ADULT DAY SERVICE PROGRAM; GENERAL OPERATIONS; CAPITAL CAMPAIGN	25,000.
SUSTAINABLE FOOD CENTER 1106 CLAYTON LANE, STE 480-W AUSTIN, TX 78723		PUBLIC CHARITY	DOUBLE DOLLAR INCENTIVE PROGRAM	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TEXAS BAPTIST CHILDREN'S HOME, INC. 1301 N. MAYS ROUND ROCK, TX 78664		PUBLIC CHARITY	INDEPENDENT LIVING PROGRAM	45,000.
TEXAS CHILDREN'S HOSPITAL (BAYLOR) 1919 BRAESWOOD, STE 5214 HOUSTON, TX 77030-4412		PUBLIC CHARITY	DONALD PARSONS MD, PHD; JASON YUSTEIN MD, PHD; MICHELLE REDELL MD, PHD; RON BERNARDI MD, PHD; ANANTH	211,000.
TEXAS RAMP PROJECT PO BOX 832065 RICHARDSON, TX 75083		PUBLIC CHARITY	CHALLENGE GRANT TO CONTINUE EXPANSION OF RAMP BUILDING SERVICES THROUGHOUT TEXAS	15,000.
TEXAS SCHOOL FOR THE DEAF FOUNDATION PO BOX 42727 AUSTIN, TX 78704		PUBLIC CHARITY	SUPPORT FOR 4 TSD PROGRAMS THROUGH AMPLIFY AUSTIN FUNDRAISER	5,000.
THE ARC OF NEW MEXICO 3655 CARLISLE BLVD NE ALBUQUERQUE, NM 87110		PUBLIC CHARITY	REPRESENTATIVE PAYEE PROGRAM	10,000.
THE ARC OF SAN ANTONIO 13430 WEST AVE. SAN ANTONIO, TX 78216		PUBLIC CHARITY	LIFE ENRICHMENT PROGRAM FOR ADULTS WITH INTELLECTUAL AND/OR DEVELOPMENTAL DISABILITIES	25,000.
THE ARC OF THE CAPITAL AREA 2818 SAN GABRIEL ST. AUSTIN, TX 78705		PUBLIC CHARITY	DIGITAL MEDIA ARTS EDUCATION LAB; GENERAL OPERATIONS	5,000.
THE BATTERED WOMEN'S FOUNDATION 4166 WILLMAN AVE FORT WORTH, TX 76180		PUBLIC CHARITY	PROGRAMS FOR CHILDREN	5,000.
THE COMING HOME CONNECTION 634 GARCIA STREET #25 SANTA FE, NM 87505		PUBLIC CHARITY	SUPPORT FOR FREE AND SLIDING SCALE IN-HOME CARE AND RESPITE FOR UNINSURED, LOW-INCOME SENIORS AND ADULTS IN	20,000.
THE COMMUNITY PANTRY 1130 HASSLER VALLY RD GALLUP, NM 87301		PUBLIC CHARITY	GENERAL OPERATIONS	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE CRISIS CENTER 4526 UNIVERSITY AVE, BLDG 5, STE GE ODESSA, TX 79760-7741		PUBLIC CHARITY	CONTINUED SUPPORT FOR ANGEL HOUSE FAMILY SHELTER	10,000.
THE INTERFAITH COMMUNITY SHELTER 2801 CERRILLOS RD SANTA FE, NM 87505		PUBLIC CHARITY	SERVICES/PROGRAM FOR CHILDREN	5,000.
THE JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST DR AUSTIN, TX 78731		PUBLIC CHARITY	FOOD IN TUMMIES PROGRAM	25,000.
THE LORD'S WAY, INC. 7898 BROADWAY ST SAN ANTONIO, TX 78209		PUBLIC CHARITY	GENERAL OPERATIONS	25,000.
THE NATIONAL CENTER FOR FRONTIER COMMUNITIES 723 1/2 DON DIEGO AVENUE SANTA FE, NM 87505		PUBLIC CHARITY	RURAL NM FOOD PANTRY CAPACITY BUILDING	20,000.
THE PROGERIA RESEARCH FOUNDATION 200 LAKE ST. UNIT 102 PEABODY, MA 01961-3453		PUBLIC CHARITY	MEDICAL GRADE REFRIGERATOR	16,000.
THE SALVATION ARMY - ALBUQUERQUE, NM 4301 BRYN MAWR DR. NE ALBUQUERQUE, NM 87107		PUBLIC CHARITY	EMERGENCY ASSISTANCE PROGRAM	25,000.
THE SALVATION ARMY - AUSTIN 501 E. 8TH STREET, P.O. BOX 1000 AUSTIN, TX 78767		PUBLIC CHARITY	KIDS CARE CONNECTION (CORE); 2015 CHRISTMAS PROGRAM; CAPITAL CAMPAIGN	2,000.
THE SETTLEMENT HOME FOR CHILDREN 1600 PAYTON GIN RD. AUSTIN, TX 78758		PUBLIC CHARITY	GENERAL OPERATIONS	25,000.
THE TEXAS RAMP PROJECT 9705 BURNET RD AUSTIN, TX 78758		PUBLIC CHARITY	GENERAL OPERATIONS	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
THERAPY PET PALS OF TEXAS, INC. 3930 BEE CAVE ROAD, SUITE C AUSTIN, TX 78746		PUBLIC CHARITY	GENERAL OPERATIONS	15,000.
TITUS COUNTY CARES PO BOX 1476 MT. PLEASANT, TX 75456-1476		PUBLIC CHARITY	FOOD4KIDS BACKPACK CLUB	15,000.
TRAVIS COUNTY BROWN SANTA PROGRAM P.O. BOX 207 AUSTIN, TX 78767		PUBLIC CHARITY	FOR 2015 CHRISTMAS PROGRAM	2,000.
TURNING POINT CENTER 1701 JACQUELYN DRIVE HOUSTON, TX 77055		PUBLIC CHARITY	BED FRAMES WITH PLATFORMS	5,000.
TX VETERINARY MEDICAL FOUNDATION 8104 EXCHANGE DR. AUSTIN, TX 78754		PUBLIC CHARITY	PALS PROGRAM	8,000.
UNIVERSITY OF SOUTH FLORIDA 4202 E. FOWLER AVENUE, ALC100 TAMPA, FL 33620		PUBLIC CHARITY	CANCER RESEARCH. (RESEARCH TO STOP THE PROLIFERATION OF CANCER CELLS IN THE BRAIN)	5,000.
UPBRING (FORMERLY LUTHERAN SOCIAL SERVICES OF THE SOUTH, INC.) 8305 CROSS PARK DRIVE AUSTIN, TX 78754		PUBLIC CHARITY	STATEWIDE (TX) THERAPEUTIC FOSTER CARE PROGRA	25,000.
VITA-LIVING, INC 3300 S GESSNER RD. #150 HOUSTON, TX 77063		PUBLIC CHARITY	GENERAL OPERATIONS	20,000.
VOLUNTEER INTERFAITH CAREGIVERS - SOUTHWEST 5001 BELLAIRE BLVD. BELLAIRE, TX 77401		PUBLIC CHARITY	FREE TRANSPORTATION SERVICES FOR SENIORS, HANDICAPPED	5,000.
YWCA 2015 S INTERSTATE 35 #110 AUSTIN, TX 78741		PUBLIC CHARITY	PROGRAMS FOR SENIORS	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CORNUCOPIA ADULT DAY SERVICES

SCHOLARSHIP FUNDS FOR LOW-INCOME ADULTS FOR ADULT DAY HABILITATION

PROGRAM FOR SENIORS AND INDIVIDUALS WITH INTELLECTUAL DISABILITIES.

NAME OF RECIPIENT - HILL COUNTRY FAITH MINISTRIES

EMERGENCY FUNDING (LABOR DAY FLOODS) NEW VAN FOR HILL COUNTRY CHRISTIAN

SCHOOL SCHOOL FLOOD DAMAGE REPAIR.

NAME OF RECIPIENT - LUBBOCK CHILDREN'S HEALTH CLINIC

PART TIME NURSE PRACTITIONER TO EXPAND MEDICAL SERVICES TO EAST CLINIC

(SERVICES TO CHILDREN IN MEDICALLY UNDERSERVED AREA OF LUBBOCK, TX -

CHALLENGE)

NAME OF RECIPIENT - OPEN DOOR PRESCHOOLS

BASIC NEEDS ASSISTANCE FUNDS FOR QUALIFIED FAMILIES AND STAFF MEMBERS

THREATENED WITH A FINANCIAL EMERGENCY.

NAME OF RECIPIENT - SHRINERS HOSPITALS FOR CHILDREN-GALVESTON

CONTINUATION OF RESEARCH IN THE DEVELOPMENT AND DESIGN OF CUSTOM MADE

SKIN FOR BURN AND TRAUMA PATIENTS.

NAME OF RECIPIENT - SOUTH CENTRAL INDUSTRIES, INC.

HANDICAPPED ACCESSIBLE TORNADO SHELTER; LOI REQUESTING ALL OR A PORTION

OF FUNDING NEEDED TO COMPLETE THEIR KITCHEN EXPANSION.

NAME OF RECIPIENT - THE COMING HOME CONNECTION

SUPPORT FOR FREE AND SLIDING SCALE IN-HOME CARE AND RESPITE FOR

UNINSURED, LOW-INCOME SENIORS AND ADULTS IN SANTA FE; GENERAL

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

OPERATIONS.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME - EXCELSIOR PRIVATE MARKET FUNDS II	0.	20.	
INTEREST INCOME - EXCELSIOR PRIVATE MARKET FUNDS III	0.	74.	
INTEREST INCOME- US GOVT	262.	262.	
INTEREST INCOME- US TRUST	58,637.	58,637.	
TOTAL TO PART I, LINE 3	58,899.	58,993.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME - US TRUST	1,410,425.	0.	1,410,425.	1,410,425.	
TO PART I, LINE 4	1,410,425.	0.	1,410,425.	1,410,425.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OIL & GAS ROYALTY INCOME	274,874.	274,874.	
OTHER INCOME - EXCELSIOR PRIVATE MARKET FUND II	0.	60,751.	
OTHER INCOME - EXCELSIOR PRIVATE MARKET FUND III	0.	38,392.	
TOTAL TO FORM 990-PF, PART I, LINE 11	274,874.	374,017.	

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX REVIEW FEE - BOA	2,938.	0.		2,938.
ACCOUNTING	22,660.	0.		22,660.
TO FORM 990-PF, PG 1, LN 16B	25,598.	0.		25,598.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL FEES	5,417.	0.		5,417.
INVESTMENT MANAGEMENT FEES	43,538.	43,538.		0.
OTHER INVESTMENT FEE	4,077.	4,077.		0.
OTHER PROFESSIONAL FEE	600.	0.		600.
TO FORM 990-PF, PG 1, LN 16C	53,632.	47,615.		6,017.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	27,430.	27,430.		0.
FOREIGN TAXES ON QUALIFIED	22,755.	22,755.		0.
FOREIGN TAXES ON NON-QUALIFIED	5,944.	5,944.		0.
EMPLOYER PAYROLL TAXES	25,641.	0.		25,641.
EXCISE TAX	0.	0.		0.
PROPERTY TAXES	524.	0.		524.
O&G AD VALOREM TAXES	17,553.	17,553.		0.
TO FORM 990-PF, PG 1, LN 18	99,847.	73,682.		26,165.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
WEBSITE CONTRACT/ MAINT.	295.	0.		295.
INSURANCE	9,700.	0.		9,700.
OTHER ROYALTY EXPENSE	33.	33.		0.
SOFTWARE EXPENSE	7,095.	0.		7,095.
BUSINESS DEVELOPMENT	5,754.	0.		5,754.
PARTNERSHIP - PORTFOLIO				
DEDUCTIONS	0.	22,044.		0.
WORKERS' COMPENSATION				
INSURANCE	781.	0.		781.
DUES, SUBSCRIPTIONS	764.	0.		764.
TELEPHONE & INTERNET	5,031.	0.		5,031.
POSTAGE	893.	0.		893.
OFFICE EXPENSE	3,263.	0.		3,263.
TO FORM 990-PF, PG 1, LN 23	33,609.	22,077.		33,576.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 8

DESCRIPTION	AMOUNT
MUTUAL FUND ADJUSTMENT - 2015	11,350.
PURCHASED ACCRUED INTEREST - 2015	3,122.
NON TAXABLE DIVIDEND	42,906.
NET TIMING DIFFERENCE	3,032.
ROUNDING	3.
TOTAL TO FORM 990-PF, PART III, LINE 3	60,413.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
YEAR-END SALES ADJUSTMENT - 2016	922.
YEAR-END SALES ADJUSTMENT - 2015	12.
MUTUAL FUND ADJUSTMENT - 2016	16,884.
PURCHASED ACCRUED INTEREST - 2016	928.
BASIS ADJUSTMENT - SALES	2,937.
BASIS ADJUSTMENT - ROC	34,495.
 TOTAL TO FORM 990-PF, PART III, LINE 5	 56,178.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	45,710,726.	50,588,426.
 TOTAL TO FORM 990-PF, PART II, LINE 10B	 45,710,726.	 50,588,426.

FORM 990-PF CORPORATE BONDS STATEMENT 11

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	10,336,071.	10,414,516.
 TOTAL TO FORM 990-PF, PART II, LINE 10C	 10,336,071.	 10,414,516.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
REAL ESTATE INVESTMENTS	COST	2,801,722.	3,381,397.
PRIVATE EQUITY	COST	1,665,000.	2,119,269.
MINERAL INTERESTS/COMMODITIES	COST	1.	1,286,872.
HEDGE FUND	COST	4,770,808.	4,626,162.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,237,531.	11,413,700.

FORM 990-PF

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BREAKROOM TABLE SE	317.	317.	0.
FILE CABINET	420.	420.	0.
FURNITURE & FIXTURES	5,684.	5,684.	0.
BIZ PHONE SYSTEM	2,093.	2,093.	0.
LANIER DIG LD122 C	5,092.	5,092.	0.
COMPUTER	4,738.	4,738.	0.
PRINTER	1,463.	1,463.	0.
COMPUTER	2,400.	2,400.	0.
DESK-SHERRILL	3,004.	3,004.	0.
DESK-CATE	3,222.	3,222.	0.
DESK-BRAD	3,649.	3,649.	0.
DESK-JENNIFER	3,145.	3,145.	0.
CONFERENCE TABLE	2,390.	2,390.	0.
LOVE SEAT-BRAD	1,750.	1,750.	0.
RECEPTION CHAIRS	2,630.	2,630.	0.
COMPUTER-BRAD	1,599.	1,599.	0.
OFFICE APPLIANCE	318.	318.	0.
COMPUTER	1,599.	1,268.	331.
TOTAL TO FM 990-PF, PART II, LN 14	45,513.	45,182.	331.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JENNIFER BIRD 114 W. 7TH STREET, SUITE 1200 AUSTIN, TX 78701	TRUSTEE/CHAIRMAN OF BOARD 1.00	65,000.	0.	0.
R. RUSSELL RAGER 114 W. 7TH STREET, SUITE 1200 AUSTIN, TX 78701	TRUSTEE/VICE CHAIRMAN 1.00	30,000.	0.	0.
CARL C. ANDERSON III 114 W. 7TH STREET, SUITE 1200 AUSTIN, TX 78701	TRUSTEE 1.00	30,000.	0.	0.
BRADFORD H. ROBB 114 W. 7TH STREET, SUITE 1200 AUSTIN, TX 78701	EXECUTIVE DIRECTOR 40.00	256,706.	15,402.	0.
BANK OF AMERICA, N.A. 901 MAIN ST, FL 19 DALLAS, TX 75202-3714	TRUSTEE 1.00	277,664.	0.	0.
CLARK LUTZ 114 W. 7TH STREET, SUITE 1200 AUSTIN, TX 78701	TRUSTEE 1.00	20,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		679,370.	15,402.	0.

GENERAL EXPLANATION

STATEMENT 15

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF - PART VIII, LINE 1(B) - AVG. HRS/WEEK DEVOTED TO POSITION:

EXPLANATION:

THE COMPENSATION SHOWN ON THE RETURN THAT IS PAID TO BANK OF AMERICA, N.A. AS A CORPORATE TRUSTEE IS NOT CALCULATED BASED UPON AN HOURLY RATE FOR TIME SPENT BY THE TRUSTEE; RATHER, BANK OF AMERICA'S COMPENSATION AS CORPORATE TRUSTEE IS CALCULATED USING A MARKET VALUE FEE SCHEDULE. THE TRUST OFFICER'S TIME SPENT PERFORMING ADMINISTRATIVE RESPONSIBILITIES FOR THIS FOUNDATION AVERAGES ONE HOUR PER WEEK. IN ADDITION, TIME IS SPENT BY OTHER STAFF MEMBERS FOR RECORDKEEPING, INVESTMENT MANAGEMENT, INCOME COLLECTION, RENDERING STATEMENTS AND ACCOUNTINGS, REGULATORY REPORTING, REGULATORY COMPLIANCE AND TAX SERVICES.

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	BREAKROOM TABLE SE	01/06/05	SL	7.00		HY17	317.				317.	317.		0.	317.
2	FILE CABINET	02/16/05	SL	7.00		HY17	420.				420.	420.		0.	420.
3	FURNITURE & FIXTURES	07/01/09	SL	7.00		HY17	5,684.		2,842.		2,842.	2,639.		203.	2,842.
4	BIZ PHONE SYSTEM	01/01/05	SL	5.00		HY17	2,093.				2,093.	2,093.		0.	2,093.
5	LANIER DIG LD122 C	04/25/05	SL	5.00		HY17	5,092.				5,092.	5,092.		0.	5,092.
6	COMPUTER	04/14/07	SL	5.00		HY17	4,738.				4,738.	4,738.		0.	4,738.
7	PRINTER	03/07/08	SL	5.00		HY17	1,463.		732.		731.	731.		0.	731.
8	COMPUTER	07/01/09	SL	5.00		HY17	2,400.		1,200.		1,200.	1,200.		0.	1,200.
11	DESK-SHERRILL	08/30/11	SL	7.00		HY17	3,004.		3,004.					0.	
12	DESK-CATE	08/30/11	SL	7.00		HY17	3,222.		3,222.					0.	
13	DESK-BRAD	08/30/11	SL	7.00		HY17	3,649.		3,649.					0.	
14	DESK-JENNIFER	08/30/11	SL	7.00		HY17	3,145.		3,145.					0.	
15	CONFERENCE TABLE	08/30/11	SL	7.00		HY17	2,390.		2,390.					0.	
16	LOVE SEAT-BRAD	12/21/11	SL	7.00		HY17	1,750.		1,750.					0.	
17	RECEPTION CHAIRS	12/21/11	SL	7.00		HY17	2,630.		2,630.					0.	
18	COMPUTER-BRAD	06/17/11	SL	5.00		HY17	1,599.		1,599.					0.	
19	OFFICE APPLIANCE	05/17/10	SL	5.00		16	318.			159.	159.	159.		0.	159.
20	COMPUTER	06/17/10	SL	5.00		16	1,599.			800.	799.	468.		0.	468.

628111 04-01-16

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990-PF PAGE 1

[illegible]

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone