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Form **990-PF**

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

OMB No. 1545-0052

**2016**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation: Lumiant Foundation, Inc

Number and street (or P.O. box number if mail is not delivered to street address): 7202 Versailles Dr

Room/suite: \_\_\_\_\_

City or town, state or province, country, and ZIP or foreign postal code: Amarillo, TX 79121

A Employer identification number: 75-1255069

B Telephone number (see instructions): 806-358-0012

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

G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)  $\blacktriangleright$  \$ 277258.99

J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 <b>INTERNAL REVENUE SERVICE</b> Interest on savings and temporary cash investments	<u>2512.98</u>	<u>2512.98</u>		
	3 <b>INTERNAL REVENUE SERVICE</b> Dividends and interest from securities	<u>3825.05</u>	<u>3825.05</u>		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances	<u>NA</u>			
	b Less: Cost of goods sold	<u>NA</u>			
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <u>Corp Gain Dist</u>	<u>3474.90</u>	<u>3474.90</u>			
12 Total. Add lines 1 through 11	<u>9812.93</u>	<u>9812.93</u>			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) <u>990-PF</u>	<u>104.32</u>			<u>104.32</u>
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) <u>Stampa Link</u>	<u>41.02</u>			<u>41.02</u>
	24 Total operating and administrative expenses. Add lines 13 through 23	<u>145.34</u>			<u>145.34</u>
	25 Contributions, gifts, grants paid	<u>27186.00</u>			<u>27186.00</u>
26 Total expenses and disbursements. Add lines 24 and 25	<u>27331.34</u>	<u>0</u>	<u>0</u>	<u>27331.34</u>	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<u>(17518.41)</u>				
b Net investment income (if negative, enter -0-)		<u>9812.93</u>			
c Adjusted net income (if negative, enter -0-)		<u>0</u>			

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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.)
1a				
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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		2	
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	

**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			
2014	NA		
2013			
2012			
2011			
2	Total of line 1, column (d)		2
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
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		4
5	Multiply line 4 by line 3		5
6	Enter 1% of net investment income (1% of Part I, line 27b)		6
7	Add lines 5 and 6		7
8	Enter qualifying distributions from Part XII, line 4 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.		8

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

<b>1a</b> 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>b</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		196.7	76
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
<b>3</b> Add lines 1 and 2		196	76
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
<b>5</b> Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		196	76
<b>6</b> Credits/Payments:			
<b>a</b> 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
<b>b</b> Exempt foreign organizations—tax withheld at source	6b		
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	6c		
<b>d</b> Backup withholding erroneously withheld	6d		
<b>7</b> Total credits and payments. Add lines 6a through 6d	7		
<b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	196	76
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
<b>11</b> Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>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.</i>		X
<b>c</b> Did the foundation file Form 1120-POL for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes.</i>		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year?		X
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		N/A
<b>6</b> 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
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>		X
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <b>TEXAS</b>		
<b>b</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? <i>If "No," attach explanation</i>		X
<b>9</b> 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)? <i>If "Yes," complete Part XIV</i>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

**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? Website address ▶	X	
14 The books are in care of ▶ <u>BETTY A. HINNANT</u> Telephone no. ▶ <u>806-358-0012</u> Located at ▶ <u>7203 VERSAILLES Dr, Amarillo, TX</u> ZIP+4 ▶ <u>79121-1812</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here. and enter the amount of tax-exempt interest received or accrued during the year ▶ <u>15</u>		<input type="checkbox"/>
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 ▶		

**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)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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 type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
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 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	N/A
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

**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)?  Yes  No  
 Organizations relying on a current notice regarding disaster assistance check here
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No  
*If "Yes," attach the statement required by Regulations section 53.4945–5(d).*
- 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?  Yes  No  
*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?  Yes  No

5b  
6b  
7b

**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
Cathy L Smith 35802 9051 Sugar Tree Tr, Huntsville, AL	President	0	0	0
Cynthia L Crawford 22152 78303 Vervain Ct, Springfield, VA	V. Pres	0	0	0
Betty A HINNANT 7202 VERSAILLES Dr AMARILLO, TX 79121-1812	Sec/Treas	0	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
No Employees	0	0		0
No Compensation Paid to any officer or Board Member	0	0		0
	0	0		0
	0	0		0
	0	0		0

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

**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		

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	0
2 N A	0
3	0
4	0

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

**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	0
b	Average of monthly cash balances	1b	22056.49
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	22056.49
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	222181.35
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	22056.49
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	330.85
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21725.64
6	Minimum investment return. Enter 5% of line 5	6	1086.28

**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	1086.28
2a	Tax on investment income for 2016 from Part VI, line 5	2a	196.26
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	196.26
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	890.02
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	890.02
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	890.02

**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	27331.34
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	27331.34
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	27331.34

**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				<del>959,52</del> 890
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0	
b Total for prior years: 20__ ,20__ ,20__		0		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	41832			
b From 2012	16953			
c From 2013	12578			
d From 2014	20526			
e From 2015	31567			
f Total of lines 3a through e	123456.44			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 27331.34				
a Applied to 2015, but not more than line 2a			0	
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				<del>959,52</del> 890
e Remaining amount distributed out of corpus	26472.84			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	149828.28			
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 instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0
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 (see instructions)	41832.00			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	109065.34			
10 Analysis of line 9:				
a Excess from 2012	16953			
b Excess from 2013	12578			
c Excess from 2014	20526			
d Excess from 2015	31567			
e Excess from 2016	<del>26472.84</del>			
	26441.34			

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

- 1a** 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 . . . . . NA
- 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				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub> of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> 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).) NA
- 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. NA
- 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: NA
- b** The form in which applications should be submitted and information and materials they should include: NA
- c** Any submission deadlines: NA
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: NA

**Part XV** Supplementary Information *(continued)*

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>  See				
Attached				
<b>Total</b>				3a <b>27186</b>
b <i>Approved for future payment</i>  NONE				
<b>Total</b>				3b <b>0</b>





HINNANT FOUNDATION  
75-1255069  
990 PF 2016

PART X LINE 1E & PART XV LINE 3B

\*  
\$222,181.35 HAS BEEN INVESTED FOR THE  
PRODUCTION OF INCOME. PRINCIPAL AND INTEREST TO BE  
DISTRIBUTED IN FUTURE YEAR.

PART XV LINE 3A

THE PURPOSE OF EACH CONTRIBUTION IS TO HELP SUPPORT  
EACH 501(C)(3) ORGANIZATION IN IT'S PARTICULAR ENDEAVOR  
AND TO FURTHER IT'S PURPOSE.  
SEE ATTACHED LIST

PART XV LINE 3B

CONTRIBUTIONS EACH YEAR ARE TO THE SAME OR SIMILAR  
501(C)(3) CHARITABLE ORGANIZATIONS.

\*  
AS ADVISED BY IRS REPRESENTATIVE  
KEVIN PAYTON #31-07370 IN THE TAX EXEMPT DEPARTMENT

# Hinnant Foundation

PF 990 75-1255069

2016

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**Whitesburg Baptist Church**

6806 Whitesburg Drive

Huntsville, AL 35802

\$200.00

**Sierra Community Church**

1165 Sierra Blvd

South Lake Tahoe, CA 96150

\$1,000.00

**CHRISTIAN RELIEF FUND**

PO BOX 19670

AMARILLO, TX 79114

\$65.00

**MONTESANO UMC**

601 MONTE SANO BLVD

Huntsville, AL 35801

\$100.00

**SUB-total** \$1265.00

**HINNANT FOUNDATION, INC.**

PF 990 2016 75-1255069

<b>CONTRIBUTIONS TO:</b>	<b>AMOUNT</b>
<b>ARTHRITIS FOUNDATION</b> 1355 Peachtree St Suite 600 ATLANTA, GA 30309	<b>\$500.00</b>
BOY SCOUTS OF AMERICA, CIRCLE 10 COUNCIL 1922 ANSON RD DALLAS, TX 75235	<b>\$200.00</b>
CARE 151 Ellis St NE ATLANTA, GA 30303-2440	<b>\$250.00</b>
THE CHAPEL OF THE CROSS 4333 COLE AVE DALLAS, TX 75205	<b>\$500.00</b>
CHRIST EPISCOPAL CHURCH 534 W. 10TH ST DALLAS, TX 75208	<b>\$10,000.00</b>
DALLAS SYMPHONY ORCHESTRA BOX 12098 DALLAS, TX 75225	<b>\$1,000.00</b>
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST. PO BOX 1167 AMERICAS, GA 31709-9951	<b>\$500.00</b>
KERA PUBLIC TV 13/KDTN 2 300 HARRY HINES BLVD DALLAS, TX 75201	<b>\$500.00</b>
NATIONAL AUDUBON SOCIETY 225 VARIEK ST. NY, NY 10014	<b>\$150.00</b>
ST JUDE CHILDREN'S RESEAUCH HOSPITAL 501 St Jude Place Memphis, TN 38105	<b>\$500.00</b>
St. PAUL'S EPISCOPAL CHURCH 8320 Jack Finney Blvd Greenville, TX 754023-3004	<b>\$100.00</b>
SALVATION ARMY P.O. BOX 970219 DALLAS, TX 75397-0219	<b>\$500.00</b>
UNITED WAY OF METROPOLITAN DALLAS DEPT. 41581 PO BOX 650823 DALLAS, TX 75265	<b>\$200.00</b>
<b>SUB-TOTAL</b>	<b>\$14,900.00</b>

<b>HINNANT FOUNDATION, INC.</b>		
<b>990 PF 75-1255069 2016</b>		
<b>CONTRIBUTIONS TO:</b>	<b>AMOUNT</b>	
AMERICAN PRINTING HOUSE FOR THE BLIND PO BOX 6389 LOUISVILLE, KY 40206-0389	\$100.00	
ARTHRITIS FOUNDATION REGIONAL GIFT PROCESSING CENTER 1355 PEACHTREE ST SUITE 600 ATLANTA, GA 30309	\$400.00	
CHRISTIAN RELIEF FUND PO Box 19670 Amarillo, TX 79114-9955	\$1,972.00	
DALLAS LIGHTHOUSE FOR THE BLIND, INC. PO BOX 64420 DALLAS, TX 75206	\$100.00	
WOMEN'S CIRCLE 500 S. TAYLOR, SUITE 603 UNIT #223 AMARILLO, TX 79101	\$50.00	
IBAN METHODIST CHURCH PART OF UNITED METHODIST CHURCH, USA PO BOX 155, 96007 SIBU SARAWAK, MALAYSIA	\$720.00	
AMARILLO AREA FOUNDATION 801 S. FILLMORE #700 AMARILLO, TX 79101	\$250.00	
CARE NET PO BOX 50342. AMARILLO, TX 79159-0342	\$25.00	
CITYCHURCH MINISTRY 205 S POLK ST AMARILLO, TX 79101-9987	\$1,200.00	
UC CUMBERLAND COLLEGE BOX 6191 WILLIAMSGSBURG, KY 40769-9990	\$2,600.00	
HEAL THE CITY 609 S. CAROLINA ST AMARILLO, TX 79101	\$20.00	
JEWES FOR JESUS 60 Haight St San Francisco, CA 94102-5895	\$150.00	
PINEY WOOD SCHOOL PO BOX 57 PINEY WOODS, MS 39148-9989	\$100.00	
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	\$100.00	
ST. STEPHEN UNITED METHODIST CHURCH 4600 S. WESTERN AMARILLO, TX 79109	\$21.00	

WASHINGTON AVE. CHISTIAN CHURCH 3800 S Washington Amarillo, TX 79110	\$3,113.00	
WINDWARD ISLAND SCHOOL OF EVANGELISM PO Box 8098 Columbia, MO 65205	\$100.00	
<b>SUB-TOTAL</b>	<b>\$11,021.00</b>	
	<b>TOTAL</b>	<b>\$27,186.00</b>