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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491152005427

2016

OMB No 1545-0052

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Open to Public

						Inspection
For	caler	ndar year 2016, or tax year beginning 01-01-20)16 , an	d ending 12-31	·2016	
		indation		A Employer id	entification numbe	er
Gr	eathous	e Foundation		75-2710208		
	ber and O Box 3	street (or P O box number if mail is not delivered to street address) 739	Room/suite	B Telephone nu	ımber (see ınstructio	ns)
Cıty	or town	, state or province, country, and ZIP or foreign postal code				
	ene, TX			C If exemption	application is pendin	g, check here
G C	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity	D 1. Foreign oi	ganizations, check h	ere $lacksquare$
		Final return Amended return			rganızatıons meeting	
		Address change Name change		test, ched	k here and attach co	mputation 🕨 🔼
H C	neck ty	pe of organization $\mathbf{\nabla}$ Section 501(c)(3) exempt private	foundation		undation status was in 507(b)(1)(A), chec	
	Section	4947(a)(1) nonexempt charitable trust Other taxable	private foundation			
of	year <i>(f</i> .	tet value of all assets at end from Part II, col (c), \$ 13,878,808 J Accounting method Other (specify) (Part I, column (d) must	Cash Accrui		ation is in a 60-mont in 507(b)(1)(B), chec	
Da	rt I	Analysis of Poyonus and Exponsos (The total			1	(4) Diskings
ΡG	rt 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)
	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ► ✓ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	395	395		
	4	Dividends and interest from securities	294,559	294,559		
	5a	Gross rents				
	ь	Net rental income or (loss)				
ne	6a	Net gain or (loss) from sale of assets not on line 10	328,560			
Revenue	b	Gross sales price for all assets on line 6a1,473,171				
ă	7	Capital gain net income (from Part IV, line 2)		328,560		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	C .	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	622.514	622.544		
	12	Total. Add lines 1 through 11	623,514	623,514		1.50
	13	Compensation of officers, directors, trustees, etc	4,000	2,400		1,600
۰.۸	14 15	Other employee salaries and wages				
Se	16a	Legal fees (attach schedule)				
<u>e</u>	ь	Accounting fees (attach schedule)	9 5,685	5,116		569
Ξ	c	Other professional fees (attach schedule)	3 -,	-,		
Ne	17	Interest				
rat	18	Taxes (attach schedule) (see instructions)	5,641			
<u> </u>	19	Depreciation (attach schedule) and depletion				
Ē	20	Occupancy	39,000	35,100		3,900
Ă	21	Travel, conferences, and meetings	,	,		,
פתכ	22	Printing and publications				
Ď.	23	Other expenses (attach schedule)	9 16,822	16,822		
Operating and Administrative Expenses	24	Total operating and administrative expenses.				
be		Add lines 13 through 23	71,148	59,438		6,069
0	25	Contributions, gifts, grants paid	675,000			675,000
	26	Total expenses and disbursements. Add lines 24 and 25	746,148	59,438		681,069
	27	Subtract line 26 from line 12	, 10,140	33, 430		301,000
	a	Excess of revenue over expenses and	-122,634			
	ь	disbursements Net investment income (if negative, enter -0-)		564,076		1
	c	Adjusted net income(if negative, enter -0-)				
					•	1

9,822,408

6,547

9,972,180

9,972,180

9,972,180

9,972,180

[چە

9,558,231

279

9,849,546

9 849 546

9,849,546

9,849,546

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3

4

5

6

9,972,180

-122,634

9,849,546

9,849,546 Form 990-PF (2016)

13,587,493

13,878,808

Assets 9

10a

11

12

13

14

15

16

17

18

19

20 21

22

23

24

25

26

28 29

31

Part III

2

3

Liabilities

Balances

Fund

5

Assets 27

Net 30

b c

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Investments—other (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Less accumulated depreciation (attach schedule)

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -

Unrestricted

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) ▶ _____

Investments—U S and state government obligations (attach schedule)

Investments—corporate stock (attach schedule)

Page 3

Pailtv	Capital Gaills a	illa Losses for Tax off Tilvest	ment Income			
		(a) he kınd(s) of property sold (e g , re house, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBL	ICLY TRADED SECUR	RITIES		Р	2015-01-01	2016-12-31
b Capit	tal Gain Dividends					
С						
d						
е е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
	1,358	8,133		1,144,611		213,522
						115,038
d						
е						
	inlete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	 	1)
	(i) M V as of 12/31/69	(i) Adjusted basis as of 12/31/69	Excess	(k) of col (ı) (j), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
		us s. 12, 51, 65	313. 33.	(3)// =/	,	213,522
b						
d						
e						
			If gain, also enter in P	art I line 7		
2 Cap	oital gain net income	or (net capital loss)	If (loss), enter -0- in F		2	328,560
If g		ain or (loss) as defined in sections : t I, line 8, column (c) (see instructi		}	3	
Part V	Qualification U	Inder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For optional	al use by domestic pr	rivate foundations subject to the sec	ction 4940(a) tax on ne	t investment incon	ne)	
, ,	940(d)(2) applies, le	•			,	
		e section 4942 tax on the distributal t qualify under section 4940(e) Do			? \[\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	es 🔽 No
1 Ente		ount in each column for each year,	see instructions before	making any entrie		
	(a) nod years Calendar nx year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rat (col (b) divided by c	
	2015	657,409		13,681,344		0 04805
	2014	608,350		13,673,296		0 04449
	2013	543,332		12,276,584		0 04426
	2012	524,222		10,905,840		0 04807
	2011	497,758		10,839,972		0 04592
	I of line 1, column (d	•		2		0 230788
numl	ber of years the found	for the 5-year base period—divide to dation has been in existence if less archaritable-use assets for 2016 from	than 5 years			0 046158 13,235,592
	ply line 4 by line 3		•	5		610,928
		nt income (1% of Part I, line 27b)		6		5,641
				7		616,569
				8		
If line		ons from Part XII, line 4 , ater than line 7, check the box in Pa			l ng a 1% tax rate Se	681,069 e the Part VI
.,,,,,,,,						

6a Did the foundation, during the year,	receive any funds, directly or	ındırectly, to pay premit	ums on		
•			· 🗌 Yes 🗸	No	
b Did the foundation, during the year,	pay premiums, directly or inc	directly, on a personal be	nefit contract?	6b	No
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was			∟ Yes 💌		
b If yes, did the foundation receive an	, , , , , , , , , , , , , , , , , , , ,			7b	No
Part VIII Information About Cand Contractors	fficers, Directors, Trus	tees, Foundation Ma	anagers, Highly Paid Er	nployees	·,
1 List all officers, directors, trustee	s, foundation managers a	nd their compensation		_	
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		nse account, r allowances
See Additional Data Table					
2 Compensation of five highest-pai	d employees (other than t	hose included on line 1	see instructions) If no	ne enter	"NONE "
		llose ilicidaea oli illie 1	Contributions to	ne, enter	HOHL
(a) Name and address of each employee pa more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	employee benefit plans and deferred (d) compensation		nse account, allowances
NONE			(u) compensation		
Total number of other employees paid ove	r \$50,000				

Form 990-PF (2016)		Page 7
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (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		>
Part IX-A Summary of Direct Charitable Activities		·
List the foundation's four largest direct charitable activities during the tax year. Include rele		er of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc	
1		
2		
2		
3		
3		
4		
4		
Part IX-B Summary of Program-Related Investments (see	<u>'</u>	
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines 1 and 2	Amount
1		
2		
2		
All other program-related investments. See instructions		
3		
<u> </u>		
		
Total. Add lines 1 through 3		•
<u>-</u>		Form 990-PF (2016)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За 3b

4

5

681,069

681.069

5.641

675,428

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Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

b

2

3

4

5

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

income Enter 1% of Part I, line 27b (see instructions).

Page 9

656.139

7.909

648,230

Form **990-PF** (2016)

Form 990-PF (2016)							
Part XIII	Undistributed Income (see instruc	tions)					

Forn	1 990-PF (2	016)
Pa	art XIII	U
1	Distributab	le ai
2	Undistribut	ed 11
а	Enter amo	unt 1
b	Total for p	rıor
3	Excess dist	rıbu
а	From 2011	

1	Distributable	am	nour	nt f	or 2	2016 f	rom Pai	rt XI,	lıne	7
2	Undistributed income, if any, as of the end of 2016									
а	Enter amount for 2015 only									
b	Total for prior	Total for prior years 20								
3	Excess distrib	utı	ons	ca	rry	over, ı	f any, t	o 201	.6	
а	From 2011.									
b	From 2012.									
С	From 2013.									
d	From 2014.									
е	From 2015.									
f	Total of lines	3а	thr	ou	gh e	e				
4	Qualifying dist	rıb	utic	ns	for	2016	from Pa	art		
	XII, line 4 🕨	\$	·				681	,069		
l _	A		L	.			L	- 3-		

- m Part 681,069
- a Applied to 2015, but not more than line 2a
- **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

same amount must be shown in column (a))

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

6 Enter the net total of each column as

be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2017.

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. . .

Subtract lines 7 and 8 from line 6a

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must

indicated below:

(a)

Corpus

(b)

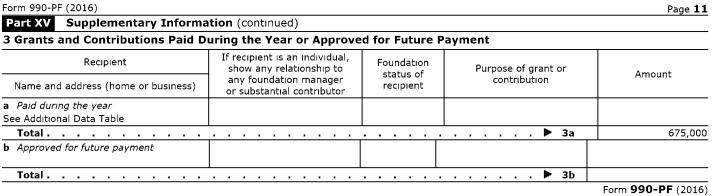
Years prior to 2015

(c)

2015

673,160

673,160



er gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
Program	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function incom (See instruction:
a						
g Fees a	and contracts from government agencies rship dues and assessments.					
	st on savings and temporary cash ments			14	395	
	ds and interest from securities			14	294,559	
	tal income or (loss) from real estate					
	financed property					
	ntal income or (loss) from personal property					
	nvestment income					
	r (loss) from sales of assets other than					
ınvent	ory			18	328,560	
	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
	evenue a					
d						
e Subtota Total. / worksh	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio	ns)			623,514	623,5
e Subtota Total. / worksh	Add columns (b), (d), and (e)	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
Subtota Total. workshirt XVIII	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
e Subtota Total. / e worksh Irt XVII	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
Subtota Total. workshirt XVIII	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
Subtota Total. workshirt XVIII	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
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Subtota Total. workshirt XVIII	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
Subtota Total. workshirt XVIII	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
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Subtota Total. worksh rt XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
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e Subtota Total. / e worksh Irt XVII	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
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e Subtota Total. / e worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5
e Subtota Total. / e worksh art XVI	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculation. Belationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain.	ins) le Accomplishi income is reporte	ment of Exem	npt Purposes of Part XVI-A contribut	ed importantly to	623,5

. (=-			
II	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	
		. ,	i

Par	t XVI		nformation Re xempt Organi		ransf	fers To	and Transa	ictio	ns and F	Relatio	nships With No	oncharitat	le		
		organiza		directly enga							n described in sect organizations?	tion 501		Yes	No
			:he reporting foun		_				_		-				
(1) Cas	h										. 12	(1)		No
(2) Oth	er asse	ts									12	(2)		No
b Ot	her tra	ansactio	ns												
(1) Sale	es of as	sets to a nonchar	ıtable exemp	t orga	nization.						11	(1)		No
(2) Pur	chases	of assets from a r	noncharitable	exem	pt organi	zation					11	(2)		No
(3) Ren	ital of fa	acılıtıes, equipmer	nt, or other a	ssets.							11	(3)		No
(4) Reir	mburse	ment arrangemen	ts								. 11	(4)		No
(5) Loa	ns or lo	an guarantees.									1t	(5)		No
(6) Perfo	ormano	e of services or m	embership oi	r fundi	raising so	licitations					. 11	(6)		No
c Sh	arıng	of facili	cies, equipment, n	nailing lists, d	other a	assets, or	paid employ	ees.				·	1c		No
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Pre	i pare Onl		n's name ► Davi	s Kınard & Co	D PC							Firm's EIN	-		
JJE	JIII'	-	n's address ▶ 40	00 Pine St Ste	600										
				ollene, TX 79								Phone no	325	672-4	1000
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Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation Paul Cannon Secretary 2 00 PO Box 3739 Abilene, TX 79604 Dewayne Chitwood VP & Exec Dir 2 00 PO Box 3739 Abilene, TX 79604 Carl S Cook Jr Treasurer 2 00 PO Box 3739 Abilene, TX 79604 Robert W Richards Asst Treasurer 2 00 PO Box 3739 Abilene, TX 79604 Sharon McDonald President 2 00 PO Box 3739 Abilene, TX 79604 Micah Greathouse Vice President

2 00

PO Box 3739 Abilene, TX 79604

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the '	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Harmony Family Service 1111 W Industrial Blvd Abilene, TX 79602	N/A	PC	support for indigent services	5,000
West Texas Rehab Center 4601 Hartford St ABILENE, TX 79605	N/A	PC	support for therapy and other services and programs	65,000
Lake Brownwood Christian Retreat Lake Brownwood BROWNWOOD, TX 76801	N/A	PC	support for christian camps ropes course	20,000
Ben Richey Boys Ranch 501 Ben Richey Dr ABILENE, TX 79602	N/A	PC	support for troubled youth programs	54,500
Big BrotherSister Abilene 720 Pine St ABILENE, TX 79601	N/A	PC	support for mentoring programs	2,500
Boys Girls Club of Abilene 1902 Shelton St ABILENE, TX 79606	N/A	PC	support of youth guidance programs	30,000
Love Care Ministries 233 Fannin ABILENE, TX 79603	N/A	PC	Support of programs for the homeless	20,000
Meals on Wheels 949 Mesquite Dr ABILENE, TX 79601	N/A	PC	Support for programs to deliver meals to the elderly and shut ins and new kitchen	20,000
NOROC Inc 200 Hedges Rd ABILENE, TX 79605	N/A	PC	Support for programs for new opportunities for Romanian Orphaned Children	10,000
Abilene SW Rotary Club Charity PO Box 5421 ABILENE, TX 79608	N/A	PC	support for community service programs	500
Hendrick Home for Children 2758 Jeanette St ABILENE, TX 79605	N/A	PC	funds for operational support of a residential facility for children who cannot live with their parents	35,000
Junior League of Abilene 774 Butternut ABILENE, TX 79602	N/A	PC	support of public service programs	1,000
YMCA of Abilene 3250 State Street ABILENE, TX 79603	N/A	PC	funds to support programs for youth	2,000
Cancer Services Network Inc 209 S Pioneer Dr ABILENE, TX 79605	N/A	PC	to support cancer services	3,000
Christian Service Center 733 EN 16th St ABILENE, TX 79601	N/A	PC	support for providing basic resources for needy children and their families	30,000
Total				675,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PC Grace Museum 102 Cypress St N/A GENERAL SUPPORT FOR THE 1,000 ABILENE, TX 79601 MUSEUM PC Oklahoma University Foundation N/A to support Oklahoma University 21,500 400 South Monroe programs Stillwater, OK 74076 PC Toys for Tots PO Box 1947 N/A to provide support for Christmas 10,000 QUANTICO, VA 22134 programs for needy children Abilene Volunteer Weatherization Pr PC SUPPORT FOR WEATHERIZATION N/A 2,500 60 Cobblestone Lane OF LOW INCOME AND ELDERLY Abilene, TX 79606 OWNED HOMES Fellowship of Christian Athletes N/A PC SUPPORT OF THE ALL STAR 31,500 2401 S WILLIS CLASSIC FUNDRAISER ABILENE, TX 79605 1,000 Frontier Texas 625 N 1ST N/A PC SUPPORT OF WESTERN ABILENE, TX 79601 HERITAGE EDUCATION PC Presbyterian Medical Care Miss N/A MEDICAL SUPPORT FOR THE 22,500 400 ORANGE INDIGENT ABILENE, TX 79601 PC NCCIL 102 CEDAR N/A SUPPORT OF YOUTH LITERATURE 5,000 ABILENE, TX 79601 **FDUCATION** PC Abilene Philharmonic Guild N/A SUPPORT OF THE ARTS 5.000 402 Cypress St 130 ABILENE, TX 79601 Hendrick Medical Center Fdn N/A PC SUPPORT FOR SCHOOL OF 10.000 1900 Pine St NURSING ABILENE, TX 79601 Cystic Fibrosis Foundation N/A PC Support of CYSTIC FIBROSIS 1,000 6931 Arlıngton Rd RESEARCH Bethesda, MD 20814 Taylor County Livestock Assoc N/A PC 2,000 Sponsorship 1700 E Hwy 36 Abilene, TX 79602 Abilene Education Foundation N/A PC Support OF YOUTH EDUCATION 4,000 PO BOX 1999 Abilene, TX 79604 Breakfast on Beech Street N/A PC PROVIDE MEALS FOR THE 20,000 202 BUTTERNUT HOMELESS ABILENE, TX 79602 Day Nursery of Abilene N/A PC Support of CHILDCARE FOR 5,000 702 Cedar Street WORKING FAMILIES

675,000

Abilene, TX 79601

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Total . . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Prison Ministry Team of Abilene Abilene N/A PC Support for mission work 3,000 Abilene, TX 79606 Regional Crime Victim Crisis Center N/A PC Support FOR VICTIMS OF 5,000 241 Pine St CRIMES Abilene, TX 79601 Abilene Crime Stoppers N/A PC Support of Operations 1,000 450 Pecan Street Abilene TX 79602 PC Abilene Woman's Club 3425 S 14th N/A Support OF WOMEN'S CLUB 1,000 Abilene, TX 79605 PC Children's Miracle Network 1900 Pine St N/A MEDICAL ASSISTANCE FOR 2,500 Abilene TX 79601 CHILDREN N/A PC SUPPORT OF HOMELESS Salvation Army 1726 Butternut St 10,000 Abilene, TX 79602 Abilene Cultural Affairs N/A PC Support OF LOCAL ARTS 10,000 1101 North 1st Street Abilene, TX 79601 Big Country Athletic Hall of Fame N/A PC Support LOCAL ATHLETIC HALL 1,200 OF FAME 241 Pine St Abilene, TX 79601 N/A PC Christian Record Services Inc. ASSISTANCE FOR THE DISABLED 1.000 4444 South 52nd Street Lincoln, NE 68516 Kenley School 1434 Matador Street N/A PC Support OF EDUCATION FOR 20.000 Abilene, TX 79605 STUDENTS WITH LEARNING DISABILITIES N/A PC. To support the University of University of Oklahoma 50,000 660 PARRINGTON OVAL Oklahoma NORMAN, OK 73019 PC ACU COBA ACU Box 29300 N/A Support ACU College of Business 500 Abilene, TX 79699 Administration Christian Homes Family Services N/A PC Support OF LOCAL ADOPTION 2,000 1202 Estates Drive AGENCY Abilene, TX 79602 N/A PC Connecting Caring Communities Support OF LOCAL COMMUNITY 2,000 DEVELOPMENT 402 Cypress St 420 Abilene, TX 79601 Expo Center of Taylor County N/A PC Support OF LOCAL VENUE FOR 5,000 1700 Texas 36 VARIOUS EVENTS Abilene, TX 79602

Total . . 3a 675,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PC FriendsAbilene Public Library N/A Support OF LOCAL PUBLIC 2,000 202 Cedar St LIBRARY Abilene TX 79601 Make-A-Wish Foundation N/A PC 2,500 Support OF CHILDREN WITH 4742 N 24TH ST LIFE THREATENING MEDICAL PHOENIX, AZ 85016 CONDITIONS N/A PC 5,000 Wounded Warrior Project Support for operations 12672 Silicon Dr Suite 105 San Antonio, TX 78249 PC 2,500 Abilene Habitat for Humanity N/A Support for operations 10 Fulwiler Road Abilene, TX 79603 PC Abilene Industrial Foundation N/A Support OF LOCAL INDUSTRIAL 5,000 FOUNDATION 174 Cypress Street Abilene, TX 79601 Abilene Preservation League N/A PC Support OF LOCAL 1,000 PRESERVATION LEAGUE 1174 N 1st Street Abilene, TX 79601 American Junior Golf Association N/A PC Support OF JUNIOR GOLF 2,000 **PROGRAMS** Abilene Abilene, TX 79606 Center for Contemporary Arts N/A PC Support OF LOCAL ARTS 10,000 220 Cypress St **PROGRAMS** Abilene, TX 79601 PC Friends for Life 301 Oak Street N/A Support for operations 2,500 Abilene, TX 79602 Interested Citizens of Abilene Nort N/A PC Support for operations 500 PO Box 3351 Abilene, TX 79604 PC Serenity Foundation of Texas N/A Support for operations 2,500 1546 N 2nd Street Abilene, TX 79601 Suez Shrine Center 2915 Loop 306 N/A PC CHILDREN'S MEDICAL SUPPORT 500 San Angelo, TX 76901 Texas Trails Boy Scout Council N/A PC Support OF LOCAL BOY SCOUTS 2,500 1208 N 5th Street Abilene, TX 79601 UMSC FP Abilene N/A PC Support OF FOOD PANTRY 1,000 Abilene, TX 79606 Young Life Abilene 1917 S 6th Street N/A PC Support OF LOCAL YOUTH 5,000 Abilene, TX 79602 **PROGRAM**

Total . . 3a 675,000

Form 990PF Part XV Line 3 - Grant	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	Of Substantial Contributor			
NEW HORIZONS 500 CHESTNUT SUITE 1101 ABILENE, TX 79602	N/A	PC	SUPPORT OF CHILDREN AND FAMILIES	10,000
NOAH PROJECT 5802 TEXAS AVENUE ABILENE, TX 79605	N/A	PC	SUPPORT OF VICTIMS OF ABUSE	1,000
SOONERS HELPING SOONER INC UNIVERSITY OF OKLAHOMA NORMAN, OK 73019	N/A	PC	Support OF STUDENTS IN NEED	25,000
Big Country Casa 400 Oak St 217 Abilene, TX 79602	N/A	PC	support for foster care	2,500
House of Prayer for all Nations 3282 WOODHOLLOW CIR Abilene, TX 79606	N/A	PC	support for operations	2,300
On the way home ministries 420 Ball Park Rd Lawn, TX 79530	N/A	PC	Support food pantry	1,000
Abilene Youth Baseball League 4351 Ridgemont Dr Abilene, TX 79606	N/A	PC	Support for operations	1,000
12th Armored Division Memorial Muse 1289 N 2nd St Abilene, TX 79601	N/A	PC	Support for operations	1,000
Beltway Park Church 4009 Beltway S Abilene, TX 79606	N/A	PC	Support for church operations	5,000
Camp Able PO Box 695 Buffalo Gap, TX 79508	N/A	PC	Support for operations	10,000
March of Dimes 1275 Mamaroneck Avenue White Plains, NY 10605	N/A	PC	Support improving health of babies	1,000
New Beginnings Big Country PO Box 4193 Abilene, TX 79608	N/A	PC	Support for operations	6,500
The Paramount Theater 352 Cypress St Abilene, TX 79601	N/A	PC	Support for operations	2,500
Play for Rex Foundation PO Box 1661 Abilene, TX 79604	N/A	PC	Support for operations	1,000
The Smile Train 41 Madison Avenue 28th Floor New York, NY 10010	N/A	PC	Support surgery for children with cleft lip and palate	1,000
Total				675,000

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

5,000

a Paid during the year				
The Texas Ramp Project PO Box 832065	N/A	PC	Support for operations	ţ

The Texas Ramp Project PO Box 832065 Richardson, TX 75083	N/A	PC	Support for operations	

or substantial contributor

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Richardson, TX 75083	IN/A	rc	Support for operations	
Total				675,000

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TY 2016 Accounting Fees Schedule					
	Name: Greathou	use Foundation			
EIN: 75-2710208					
Software ID: 16000303					
Software Version: 2016v3.0					
Category Amount Net Investment Adjusted Net Disbursements Income Income For Charitable Purposes					
Accounting Fees	5,685	5,116	0	569	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	D	LN: 93491152005427				
TY 2016 Investments Corporate Stock Schedule							
Name:	Greathouse Foundation						
EIN:	75-2710208						
Software ID:	16000303						
Software Version:	2016v3.0						
Name of Stock	<	End of Year Book	End of Year Fair				

Value

9,558,231

Market Value

13,587,493

VANGUARD Mutual Funds

TY 2016 Other Assets Schedule					
Name:	Greathouse Foundation				
EIN:	75-2710208				
Software ID:	16000303				

DLN: 93491152005427

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Software Version: 2016v3.0 Other Assets Schedule Description Beginning of Year - Book Value Excise Tax Receivable 6,547 279 279

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TY 2016 Other Expenses Sche	TY 2016 Other Expenses Schedule						
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Name:	Greathouse Fou	ındatıon					
EIN:	75-2710208						
Software ID:	16000303						
Software Version:	2016v3.0						
Other Expenses Schedule		<u> </u>					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
Investment Management	16,820	16,820					
Other Expenses	2	2					

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TY 2016 Taxes Schedule				
Nam	ne: Greathouse	Foundation		
EI	N: 75-2710208	,		
Software I	D: 16000303			
Software Versio	n: 2016v3.0			!
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Excise Tax	5,641			