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Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 07-01-2016, and ending 06-30-2017

Name of foundation BEHMANN BROTHERS FOUNDATION		A Employer identification number 74-2146739	
Number and street (or P O box number if mail is not delivered to street address) Room/suite PO BOX 271486		B Telephone number (see instructions) (361) 852-8223	
City or town, state or province, country, and ZIP or foreign postal code CORPUS CHRISTI, TX 78427		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) ▶ \$ 6,710,265		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	610	610	610	
	4 Dividends and interest from securities	56,815	56,815	56,815	
	5a Gross rents	39,827	39,827	39,827	
	b Net rental income or (loss) 24,580				
	6a Net gain or (loss) from sale of assets not on line 10	154,674			
	b Gross sales price for all assets on line 6a				
		3,431,424			
	7 Capital gain net income (from Part IV, line 2)		154,674		
	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)					
12 Total. Add lines 1 through 11	251,926	251,926	97,252		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	37,800	28,500		9,300
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,000	6,000		1,000
	c Other professional fees (attach schedule)	21,330	21,330		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,963	2,223	3,052	688
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	22,744	20,070		2,674
	24 Total operating and administrative expenses. Add lines 13 through 23	94,837	78,123	3,052	13,662
	25 Contributions, gifts, grants paid	309,901			309,901
26 Total expenses and disbursements. Add lines 24 and 25	404,738	78,123	3,052	323,563	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-152,812				
b Net investment income (if negative, enter -0-)		173,803			
c Adjusted net income (if negative, enter -0-)			94,200		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	50,378	52,761	52,761
	2	Savings and temporary cash investments	834,906	142,668	142,668
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	4,108,172	4,583,865	5,169,680
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 1,152,160 Less accumulated depreciation (attach schedule) ▶ _____ 3,010	1,149,150	1,149,150	1,345,156
15	Other assets (describe ▶ _____)	141,198	141,198		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,283,804	6,069,642	6,710,265	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	296,435	235,085	
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	296,435	235,085	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	1,842,558	1,689,746	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	4,144,811	4,144,811	
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	5,987,369	5,834,557		
31	Total liabilities and net assets/fund balances (see instructions) .	6,283,804	6,069,642		

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	5,987,369
2	Enter amount from Part I, line 27a	2	-152,812
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	5,834,557
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	5,834,557

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 See Additional Data Table						
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 See Additional Data Table						
b						
c						
d						
e						
(i) F M V as of 12/31/69			(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a See Additional Data Table						
b						
c						
d						
e						
2 Capital gain net income or (net capital loss)					2	154,674
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }						
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)					3	
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8						

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 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	289,332	6,419,314	0 04507
2014	320,751	7,008,793	0 04576
2013	332,415	6,534,879	0 05087
2012	319,395	5,976,939	0 05344
2011	295,285	6,036,156	0 04892
2 Total of line 1, column (d)			2 0 244061
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 048812
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 6,259,180
5 Multiply line 4 by line 3			5 305,523
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,738
7 Add lines 5 and 6			7 307,261
8 Enter qualifying distributions from Part XII, line 4			8 323,563

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

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

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax under section 511, and total tax due. Total tax due is 1,934.

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW BEHMANNBROTHERSFUNDATION ORG 13 Yes
14 The books are in care of KDNC LLC Telephone no (361) 852-8223
Located at 5151 FLYNN PARKWAY 604 CORPUS CHRISTI TX ZIP+4 784114394
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here 15
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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country 16 Yes No

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.
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? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)? Yes 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). Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b No
Organizations relying on a current notice regarding disaster assistance check here.
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 No
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? Yes 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 No
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? Yes 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 No
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
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 No

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

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	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	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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. ▶

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	
2	
3	
4	

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

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

	Amount
1	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 ▶

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	4,734,744
b	Average of monthly cash balances.	1b	540,357
c	Fair market value of all other assets (see instructions).	1c	1,345,156
d	Total (add lines 1a, b, and c).	1d	6,620,257
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	265,760
3	Subtract line 2 from line 1d.	3	6,354,497
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	95,317
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,259,180
6	Minimum investment return. Enter 5% of line 5.	6	312,959

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	312,959
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,738
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,738
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	311,221
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	311,221
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	311,221

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	323,563
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	323,563
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	1,738
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	321,825

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				311,221
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			1,784	
b Total for prior years 20___, 20___, 20___				
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.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>323,563</u>				
a Applied to 2015, but not more than line 2a			1,784	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				311,221
e Remaining amount distributed out of corpus	10,558			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	10,558			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	10,558			
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.	10,558			

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. ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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
 CHARLES L KOSAREK
 PO BOX 271486
 CORPUS CHRISTI, TX 784271486
 (361) 852-8223

b The form in which applications should be submitted and information and materials they should include
 SPECIAL GRANT REQUEST FORM CAN BE OBTAINED FROM WEBSITE

c Any submission deadlines
 MAY 1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 ORGANIZATIONS MUST BE LOCATED IN THE TEXAS COUNTIES OF NUECES, ARANSAS, BEE, JIM WELLS, KLEBERG, LIVE OAK, REFUGIO AND SAN PATRICIO

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 Additional Data Table				
Total			▶ 3a	309,901
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
4068 555 FAIRHOLME FUNDS INC	P	2013-04-01	2016-09-27
200 PROCTER & GAMBLE CO	P	2013-04-01	2016-09-27
1500 ALPS ETF TR ALERIAN MLP	P	2013-04-01	2016-09-28
4618 938 BBH VPTR DR,RVY GF	P	2013-04-01	2016-09-28
1000 BCE INC NEW	P	2013-04-01	2016-09-28
8426 966 DELAWARE POOLED TRUST DIVRSFD INC FD	P	2013-04-01	2016-09-28
2921 841 OAKMARK FUND	P	2013-04-01	2016-09-28
1382 180 HARBOR INTERNATIONAL FUND	P	2013-01-01	2016-09-28
4701 184 KINETICS PARADIGM FD	P	2013-04-01	2016-09-28
4809 615 KINETICS PARADIGM FD	P	2013-04-01	2016-09-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
75,879		108,641	-32,762
17,701		12,241	5,460
18,664		23,547	-4,883
100,000		87,838	12,162
45,952		46,075	-123
75,000		82,202	-7,202
200,000		144,368	55,632
200,000		202,975	-2,975
165,952		111,131	54,821
169,779		117,326	52,453

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-32,762
			5,460
			-4,883
			12,162
			-123
			-7,202
			55,632
			-2,975
			54,821
			52,453

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
1000 SELECT SECTOR SPDR TRUST	P	2013-04-01	2016-09-28
400 VANECK VECTORS ETF TR	P	2013-04-01	2016-09-28
12809 059 COLUMBIA FDS SER TR II MASS FLEX	P	2013-04-01	2016-09-29
8136 895 DELAWARE POOLED TRUST	P	2013-04-01	2016-09-29
5400 540 TEMPLETON GLOBAL BOND FD	P	2013-04-01	2016-09-30
250 DEUTSCHE BK CONT CAP TR	P	2013-04-01	2016-09-28
8368 201 COLUMBIA FDS SER TR II MASS FLEX	P	2013-04-01	2016-10-05
2104 637 HARBOR INTERNATIONAL FUND	P	2013-04-01	2016-10-05
2920 494 SUNAMERICA FOCUSED SER IND	P	2013-04-01	2016-10-05
3739 712 TEMPLETON GLOBAL BOND FD	P	2013-04-01	2016-10-05

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
66,961		80,160	-13,199
19,832		21,229	-1,397
149,354		153,706	-4,352
72,500		74,965	-2,465
60,000		72,259	-12,259
6,177		6,223	-46
97,741		100,000	-2,259
131,119		130,648	471
49,502		46,347	3,155
42,371		48,042	-5,671

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-13,199
			-1,397
			-4,352
			-2,465
			-12,259
			-46
			-2,259
			471
			3,155
			-5,671

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
1239 327 WELLS FARGO FDS TR ABS RET	P	2013-04-01	2016-10-06
1201 305 BBH CORE SELECT FD	P	2013-04-01	2016-10-07
9717 668 SUNAMERICA FOCUSED SER IND	P	2013-04-01	2016-10-07
4352 662 COLUMBIA FDS SER TR II MASS FLEX	P	2013-04-01	2016-10-19
5711 553 HARBOR INTERNATIONAL FUND	P	2013-04-01	2016-10-19
5670 275 KINETICS PARADIGM FD	P	2013-04-01	2016-10-19
344 638 FIRST EAGLE GLOBAL FD	P	2013-04-01	2016-10-21
730 010 OAKMARK FUND	P	2013-04-01	2016-10-24
6182 247 SUNAMERICA FOCUSED SER IND	P	2013-04-01	2016-10-24
512 033 KINETICS PARADIGM FD	P	2013-04-01	2016-10-25

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
13,112		13,781	-669
25,876		24,878	998
164,617		174,901	-10,284
50,578		53,625	-3,047
350,746		320,325	30,421
205,151		204,300	851
19,431		17,911	1,520
50,524		47,948	2,576
102,996		105,095	-2,099
18,884		10,000	8,884

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-669
			998
			-10,284
			-3,047
			30,421
			851
			1,520
			2,576
			-2,099
			8,884

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
7917 867 WELLS FARGO FDS TR ABS RET	P	2013-04-01	2016-10-25
498 481 FIRST EAGLE GLOBAL FD	P	2013-04-01	2016-10-26
1239 327 WELLS FARGO FDS TR ABS RET	P	2013-04-01	2016-11-30
15474 725 WELLS FARGO FDS TR ABS RET	P	2013-04-01	2016-11-30
LITIGATION PROCEEDS	P	2013-01-01	2016-12-31
33333 333 PUTNAM FUNDS TR SHORT DURATION	P	2016-04-12	2017-06-05
CAPITAL GAIN DIVIDENDS	P	2013-01-01	2017-06-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
83,692		88,053	-4,361
28,094		25,468	2,626
13,001		13,831	-830
159,389		172,582	-13,193
66			66
335,000		334,129	871
45,783			45,783

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-4,361
			2,626
			-830
			-13,193
			66
			871
			45,783


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and 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	Expense account, (e) other allowances
Charles L Kosarek Jr 329 CR 170 GEORGE WEST, TX 78022	President 20 00	36,300		
John Lloyd Bluntzer Route 1 Box 132 Corpus Christi, TX 78380	Director 0 00	300		
Willie J Kosarek 5151 Flynn Parkway 604 Corpus Christi, TX 78411	Treasurer 0 00	300		
T Mark Anderson 341 University Place Corpus Christi, TX 78412	Director 0 00	300		
NANCY LINDELL 5384 LAKE CHELEN DRIVE FT WORTH, TX 76137	Director 0 00	300		
Sherry Kosarek 329 CR 170 GEORGE WEST, TX 78022	Secretary 0 00	300		

Form 990PF Part XV Line 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>				
NUECES COUNTY JUNIOR LIVESTOCK SHOW PO BOX 260968 CORPUS CHRISTI, TX 78426	None	PC	SUPPORT PROGRAMS	5,901
NUECES EXTENSION PROGRAM FOUNDATION INC 710 EAST MAIN STREET SUITE 1 ROBSTOWN, TX 78380	None	PC	SUPPORT PROGRAMS	3,000
ROTARY CLUB OF CORPUS CHRISTI 418 PEOPLES STREET SUITE 300 CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	2,500
KINGS CROSSING CHURCH OF CHRIST 5901 YORKTOWN BLVD CORPUS CHRISTI, TX 78414	None	PC	JAIL PRISON MINISTRY	5,000
ST JOHN NEPOMUCENE CATHOLIC CHURCH 603 NORTH FIRST STREET ROBSTOWN, TX 78380	None	PC	SUPPORT PROGRAMS	2,500
Total ▶ 3a				309,901

Form 990PF Part XV Line 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>				
SOUTH TEXAS PUBLIC BROADCASTING INC 3205 SOUTH STAPLES CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	7,500
SISTERS OF PROVIDENCE PO BOX 1093 ST MARY OF THE WOODS, IN 47876	None	PC	SUPPORT PROGRAMS	1,500
MISSION OF MERCY INC 719 SOUTH SHORELINE BLVD SUITE 103 CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	1,500
FANNIE BLUNTZER NASON RENEWAL CENTER 2930 SOUTH ALAMEDA STREET CORPUS CHRISTI, TX 78404	None	PC	SUPPORT PROGRAMS	9,000
SAN JOSE MISSION CATHOLIC CHURCH 1019 E FM 2295 ALICE, TX 78332	None	PC	SUPPORT PROGRAMS	250
Total 				309,901
3a				

Form 990PF Part XV Line 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>				
SANTA ROSE DE LIMA CATHOLIC CHURCH PO BOX 363 BENAVIDES, TX 78341	None	PC	SUPPORT PROGRAMS	250
BOY SCOUTS OF AMERICA - S TX COUNCIL 700 EVERHART ROAD CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	2,000
ST JOHNS UNITED METHODIST CHURCH 5300 SOUTH ALAMEDA STREET CORPUS CHRISTI, TX 78404	None	PC	SUPPORT PROGRAMS	6,000
PEEWEEES PET ADOPTION WRLD & SANCTRY INC 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	None	PC	SUPPORT PROGRAMS	7,000
AMERICAN HEART ASSOCIATION 500 NORTH SHORELINE BLVD SUITS 203 CORPUS CHRISTI, TX 78471	None	PC	SUPPORT PROGRAMS	1,500
Total ▶ 3a				309,901

Form 990PF Part XV Line 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>				
CAMP ARANZAZU INC 5420 FM 1781 ROCKPORT, TX 78382	None	PC	SUPPORT PROGRAMS	2,500
CORPUS CHRISTI AREA COUNCIL FOR THE DEAF 5151 MCARDLE ROAD CORPUS CHRISTI, TX 78412	None	PC	SUPPORT PROGRAMS MATERIAL & SUPPLIES	2,000
DEL MAR COLLEGE FOUNDATION INC 101 BALDWIN BLVD CORPUS CHRISTI, TX 78404	None	PC	ENDOWMENT FUND FOR SCHOLARSHIPS	10,000
DRISCOLL CHILDRENS HOSPITAL 3533 SOUTH ALAMEDA STREET CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	5,000
PALMER DRUG ABUSE PROGRAM 3104 SOUTH ALAMEDA CORPUS CHRISTI, TX 78404	None	PC	SUPPORT PROGRAMS	4,000
Total ▶ 3a				309,901

Form 990PF Part XV Line 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>				
RONALD MC DONALD HOUSE CHARITIES OF CORP 3402 FORT WORTH STREET CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	1,000
THE SALVATION ARMY CC TX PO BOX 2507 CORPUS CHRISTI, TX 78403	None	PC	SUPPORT PROGRAMS	5,000
TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOUN 6300 OCEAN DRIVE UNIT 5741 CORPUS CHRISTI, TX 78412	None	PC	SCHOLARSHIPS/ENDOWMENT	15,000
TEXAS AGRILIFE EXTENSION SERVICE 10345 HIGHWAY 44 CORPUS CHRISTI, TX 78406	None	PC	SUPPORT PROGRAMS	30,000
TEXAS AGRILIFE RESEARCH 10345 HIGHWAY 44 CORPUS CHRISTI, TX 78406	None	PC	SUPPORT PROGRAMS	30,000
Total 3a				309,901

Form 990PF Part XV Line 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>				
TEXAS STATE AQUARIUM ASSOCIATION 2710 NORTH SHORELINE BLVD CORPUS CHRISTI, TX 78402	None	PC	SUPPORT PROGRAMS	7,000
WOMENS SHELTER OF SOUTH TEXAS PO BOX 3368 CORPUS CHRISTI, TX 78463	None	PC	SUPPORT PROGRAMS	7,000
YMCA OF THE COASTAL BEND 417 SOUTH UPPER BROADWAY CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	3,000
YWCA OF CORPUS CHRISTI 4601 CORONA DRIVE CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	3,000
ST GEORGE CATHOLIC CHURCH PO BOX 580 GEORGE WEST, TX 78022	None	PC	SUPPORT PROGRAMS	2,000
Total ▶ 3a				309,901


Form 990PF Part XV Line 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>				
ANNAPOLIS CHRISTIAN ACADEMY 3875 SOUTH STAPLES CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	5,000
GOOD SAMARITAN RESCUE MISSION PO BOX 65 CORPUS CHRISTI, TX 78403	None	PC	SUPPORT PROGRAMS	20,000
KINGS CROSSING CHURCH OF CHRIST 5901 YORKTOWN BLVD CORPUS CHRISTI, TX 78414	None	PC	BUILDING PROGRAM	5,000
BOYS & GIRLS CLUB OF ALICE PO BOX 889 ALICE, TX 78333	None	PC	SUPPORT PROGRAMS	2,000
CORPUS CHRISTI METRO MINISTRIES INC 1919 LEOPARD CORPUS CHRISTI, TX 78408	None	PC	SUPPORT PROGRAMS	7,000
Total 3a				309,901

Form 990PF Part XV Line 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>				
SPECIAL OLYMPICS 4639 CORONA DR CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	5,000
FAMILY COUNSELING SERVICE 3833 SOUTH STAPLES S-203 CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	3,000
MARY MCLOED BETHUNE DAY NURSERY INC 900 KINNEY AVENUE CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	3,000
SEA CITY WORK CAMP PO BOX 10449 CORPUS CHRISTI, TX 78460	None	PC	SUPPORT PROGRAMS	2,000
SOUTH TEXAS INSTITUTE FOR THE ARTS 1902 NORTH SHORELINE BLVD CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	2,000
Total ▶ 3a				309,901

Form 990PF Part XV Line 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>				
SPAULDING FOR CHILDREN 500 NORTH WATER STREETSTE 604SO T CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	5,000
ST JAMES EPISCOPAL SCHOOL 602 SOUTH CARANCAHUA STREET CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	5,000
WESLEY COMMUNITY CENTER PO BOX 7099 CORPUS CHRISTI, TX 78467	None	PC	SUPPORT PROGRAMS	3,000
CHILDREN ADVOCACY CENTER COASTAL BE 502 MCCLENDON STREET CORPUS CHRISTI, TX 78404	N/A	PC	SUPPORT PROGRAMS	2,000
HUMANE SOCIETY ADOPTION CENTER ROCK P O BOX 1502 FULTON, TX 78358	N/A	PC	SUPPORT PROGRAMS	1,000
Total 				309,901
3a				

Form 990PF Part XV Line 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>				
CORPUS CHRISTI EDUCATION FOUNDATION PO BOX 2822 CORPUS CHRISTI, TX 78403	N/A	PC	SUPPORT PROGRAMS OF EDUCATION	2,000
MONTESSORI SCHOOL OF CORPUS CHRISTI 901C BRAUNER PARKWAY CORPUS CHRISTI, TX 78411	None	PC	FUNDS FOR TEACHER CONTINUING EDUCATION PROGRAM	4,000
RISE SCHOOL OF CORPUS CHRISTI 744 EVERHAR ROAD CORPUS CHRISTI, TX 78411	N/A	PC	SCHOLARSHIP PROGRAMS	3,000
SOUTH TEXAS LIGHTHOUSE FOR THE BLIN 4421 AGNES STREET CORPUS CHRISTI, TX 78405	None	PC	PROJECT SUPPORT	2,000
YOUTH ODYSSEY INC P O BOX 331394 CORPUS CHRISTI, TX 78463	N/A	PC	PROJECT SUPPORT FOR ADVENTURE CHALLENGE PROGRAM	3,000
Total 3a ▶				309,901

Form 990PF Part XV Line 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>				
FRIENDS OF CORPUS CHRISTI MUSEUM OF 1900 NORTH CHAPARAL STREET CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	2,000
HARBOR PLAYHOUSE COMPANY 1 BAYFRONT PARK CORPUS CHRISTI, TX 78411	N/A	PC	SUPPORT PROGRAMS	2,000
OUR LADY OF GUADALUPE CATHOLIC CHUR 540 HIAWATHA STREET CORPUS CHRISTI, TX 78405	N/A	PC	YOUTH OUTREACH PROGRAM	4,000
HUMANE SOCIETY ADOPTION CENTER OF R PO BOX 1502 FULTON, TX 78358	None	PC	SUPPORT PROGRAMS	2,000
COASTAL BEND COLLEGE FOUNDATION 3800 CHARCO ROAD BEEVILLE, TX 78102	None	PC	SUPPORT SCHOLARSHIP PROGRAM	3,000
Total 3a				309,901

Form 990PF Part XV Line 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>				
CORPUS CHRISTI HOPE HOUSE INC 658 ROBINSON STREET CORPUS CHRISTI, TX 78404	None	PC	SUPPORT PROGRAMS	8,000
CORPUS CHRISTI POLICE FOUNDATION PO BOX 803 CORPUS CHRISTI, TX 78403	None	PC	SUPPORT PROGRAMS	2,500
GULF COAST HUMANE SOCIETY 3118 CABINESS PARKWAY CORPUS CHRISTI, TX 78415	None	PC	SUPPORT PROGRAMS	4,000
BARK-N-REST RETIREMENT CENTER INC PO BOX 1931 AZLE, TX 76098	None	PC	SUPPORT PROGRAMS	1,000
BIG BROTHERSBIG SISTERS OF SOUTH TE 4535 SOUTH PADRE ISLAND DRSTE 23 CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	2,000
Total ▶ 3a				309,901

Form 990PF Part XV Line 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>				
COASTAL BEND WILDLIFE DBA WILDLIFE 711 NORTH CARANCAHUA STE 120 CORPUS CHRISTI, TX 78401	None	PC	SUPPORT KIDS PROGRAMS	500
CORPUS CHRISTI LITERACY COUNCIL 4044 GREENWOOD DRIVE CORPUS CHRISTI, TX 78416	None	PC	SUPPORT PROGRAMS	4,000
CORPUS CHRISTI PREGNANCY CENTER 4730 EVERHART ROAD CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	5,000
FAMILY UPREACH INC DBA NEW LIFE BEH 3833 SOUTH STAPLES CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	1,000
WEST SIDE HELPING HAND PO BOX 5431 CORPUS CHRISTI, TX 78465	None	PC	SUPPORT PROGRAMS	3,000
Total 3a				309,901

TY 2016 Accounting Fees Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KDNC, LLC-(SEE NOTE ATTACHED)	7,000	6,000	0	1,000

TY 2016 General Explanation Attachment**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 16000303**Software Version:** 2016v3.0**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		General Explanation Supplemental Information for Form 990-PF	Notes to Statement 1Form 990-PF, Part I, Line 16bAccounting Fees* For recording of accounting records and preparation of Form 990-PF, review of proposed donations to exempt charities and other accounting services Notes to Statement 6Form 990-PF, Part II, Line 15Other Assets** Cost Basis at time all Corpus was Received by Foundation

**TY 2016 Land, Etc.
Schedule****Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 16000303**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	3,010	3,010		
Land	1,149,150		1,149,150	1,345,156

TY 2016 Mortgages and Notes Payable Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 16000303**Software Version:** 2016v3.0**Total Mortgage Amount:** 235,085

Item No.	1
Lender's Name	Putt Hill Investments Inc
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2016 Other Assets Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 16000303**Software Version:** 2016v3.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
1 Oil & Gas Royalties **(see notes)	228,500	228,500	
2 Less Accumulated Depletion	-87,302	-87,302	

TY 2016 Other Expenses Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 16000303**Software Version:** 2016v3.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Auto Expense	1,775	775		1,000
Bank Charges	100	100		
CONTRACT LABOR	1,200			1,200
Insurance	2,449	2,449		
Internet	883	883		
MEETING EXPENSE	138			138
Office Supplies	616	616		
Rental Expenses	15,247	15,247		
Web Page	336			336

TY 2016 Other Professional Fees Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Broker Fees	21,330	21,330	0	0

TY 2016 Taxes Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	157	157		
INCOME TAX-990-PF	3,052		3,052	
PAYROLL TAXES	2,754	2,066		688