Form **990-PF**

Department of the Treasury

Return of Private Foundation
For Section 4947(a)(1) Trust Treated as Private Foundation
For one of the security numbers on this form as it may be made public.
For one of the security numbers on the latest information

OMB No 1545-0052

internal r	tevenue Service						en to rubile inspection
For cal	endar year 2017 or t	tax year beginning		, 2017	, and ending	Employer identification nu	mh au
HONE	Y ROCK ENDTIM	ME FOUNDATION	V.		\^	20-8949343	mber
3056	RIO CORDILLE NE, TX 78006	ERA			В	Telephone number (see ins (985) 249-83	
					c	If exemption application is	pending, check here
G Che	eck all that apply	Initial return		Initial return of a form	mer public charity D	1 Foreign organizations, che	ck here ► 1
		Final return	ļ	Amended return		2 Foreign organizations mee	لــا
. 0		Address change		Name change	<u>΄</u>	here and attach computation	
l Che	eck type of organizat	tion X Section) nonexempt charit	on 50 alde	1(c)(3) exempt private t	private foundation	If private foundation statu	L. was terminated
Fair	market value of all assets			counting method X C		under section 507(b)(1)(A	
(froi	n Part II, column (c), line			Other (specify)	/ _F	If the foundation is in a 60	
<u>►</u> \$			Part I	, column (d) must be or	n cash basis)	under section 507(b)(1)(B	
Part I	Expenses (The columns (b), (c),	e total of amounts in and (d) may not no amounts in column	eces- (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
-		nts, etc., received (attach schedu	ie)	9,541,929.	<u> </u>	<u> </u>	
		oundation is not required to attac					
	3 Interest on savings and	temporary cash investments		411.	411.	411.	
	4 Dividends and interest fi			368,321.	368,321.	368,321.	
	5 a Gross rents						
_	b Net rental income or (loss)			225 500			<u> </u>
R E V	6 a Net gain or (loss) from a b Gross sales price for		28	235,500.		 	<u> </u>
V F	assets on line 6a 7 Capital gain net inc	come (from Part IV, line 2			235,500.		
Ė N	8 Net short-term cap	-				0.	
U E	9 Income modificatio 10 a Gross sales less returns and	ins 					
	allowances						
	b Less Cost of goods sold		_				
	C Gross profit or (loss) (at						
	11 Other income (attai	cn schedule)					
	12 Total Add lines 1	1 through 11		10,146,161.	604,232.	368,732.	
		fficers, directors, trustees	etc	100,000.			
	14 Other employee sa 15 Pension plans, emp	•					
	16 a Legal fees (attach s	· -				 	
A D M	b Accounting fees (at	ttach sch) See S		1,390.			
I N	C Other professional fees	(attach sch) See S	t 2	1,291.			
l S	17 Interest	MEDSee St	m 3	10 212	4 647		
STRAT	18 Taxes attain shed lex	th Doco De	ш 🤳	12,312.	4,647.	<u> </u>	
Ţ	sschedule) and depl	Etion Atla			<u> </u>		
Į V	20 Cocupanion I	S. and meetings		33,275.		}	21 760
				33,413.		 	31,769.
E X P	22 Printing and public 23 Jothe Publicated (a)						
N		See Statemen	t 4	1,073.		ļ	
S E S	24⊸Total operating an expenses Add line	es 13 through 23		149,341.	4,647.		31.769.
•	25_Contributions, gifts, gran		ΧV	726,000.			31,769. 726,000.
	26 Total expenses an			875,341.	4,647.	0.	757,769.
	27 Subtract line 26 fro					<u> </u>	
	a Excess of revenue			9,270,820.			
	1 -2	c ome (if negative, enter -0)-).	3,2,0,020.	599,585.	 	· · · · · · · · · · · · · · · · · · ·
	1 🖒	ne (if negative, enter 0-)				368,732.	ι

BAA For Paperwork Reduction Act Notice, see instructions.

TEEA0504L 08/25/17

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Par	tII	Balance Sheets Attached scriedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End o	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash — non-interest-bearing	72,568.	69,694.	
	2	Savings and temporary cash investments			
	3	Accounts receivable Less allowance for doubtful accounts	and the second of the second o		
	۱,	Pledges receivable			
	4	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 sch)			
S	Į.	Less allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
Ŧ	9	Prepaid expenses and deferred charges			
S	10 a	a Investments — U.S. and state government obligations (attach schedule)	}		
	l I	b Investments — corporate stock (attach schedule)			
		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)	4,621,497.	13,895,221.	
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe >	30.		·
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	4,694,095.	13,964,915.	٧٥.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			l I
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ť	21	Mortgages and other notes payable (attach schedule)			
- 1	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	; !
		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			!
NF	24	Unrestricted	4,694,095.	13,964,915.	İ
E U T N	25	Temporarily restricted			1
D	26	Permanently restricted			
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			!
ĔĹ	27	Capital stock, trust principal, or current funds			,
SNC	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds			!
RS	30	Total net assets or fund balances (see instructions) Total liabilities and net assets/fund balances	4,694,095.	13,964,915.	
	31	(see instructions)	4,694,095.	13,964,915.	
Par	111	Analysis of Changes in Net Assets or Fund Balance			
1	Total	net assets or fund balances at beginning of year - Part II, colur	mn (a), line 30 (must ag		4 504 005
•		of-year figure reported on prior year's return)		1	4,694,095.
		r amount from Part I, line 27a		2	9,270,820.
3 4		increases not included in line 2 (itemize) Lines 1, 2, and 3		3	12 064 015
4 5		ases not included in line 2 (itemize).		4 5	13,964,915.
-		I net assets or fund balances at end of year (line 4 minus line 5)	- Part II column (b) In		13,964,915.
BAA		. The assets of fully bullances at one of your time 4 millus line sy	, art ii, column (b), iii	10 30	13,964,913.

Pa	_ 	the kind(s) of property sold (for example)		(b) How acqui	red (C) Date acquired	(d) Date sold
	2-story brick wareh	the kind(s) of property sold (for exam ouse, or common stock, 200 share	s MLC Company)	P — Purchas D — Donatio	e (mo, day, yr)	(mo , day, yr)
1:	VARIOUS COVERED ST	MERRILL LYNCH INVESTM	ENTS	P	Various	Various
	• 46615 SHARES NESTLE			D	5/22/17	5/22/17
	75100 SHARES NESTLE			D	2/22/17	2/23/17
	Capital gain divide	ends		ļ		
) 	(Depression allowed	(m) Cook or other ha		(h) Cara an	(1000)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa	ile	(h) Gain or ((e) plus (f) m	inus (g))
	2,490,760.			5,599.		85,161.
	3,969,507.			6,803.		-27,296.
	5,523,906.		5,51	5,126.		8,780.
	}					
	 	ring gain in column (h) and owned	by the foundation on 12/31	/69	(1) 00.00 (00)	(h)
	(i) FMV as of 12/31/69	(j) Adjusted basis	(k) Excess of col (i)	,03	(1) Gains (Col gain minus col (k), t	
	(1) 1 MIV as 01 12/3/109	as of 12/31/69	over col (j), if any		than -0-) or Losses (fi	
	3					85,161.
)					-27,296.
						8,780.
	j					168,855.
	;					
2	Capital gain net income or (ne	t capital loss)	enter in Part I, line 7 Teter -0- in Part I, line 7	-	2	235,500.
3	Net short-term capital gain or ((loss) as defined in sections 1222(5	5) and (6)			
	If gain, also enter in Part I, line in Part I, line	e 8, column (c) See instructions li	f (loss), enter -0-	-	3	-18,516.
Pai		Section 4940(e) for Reduce	ed Tax on Net Investm		<u> </u>	10,510.
		oundations subject to the section 4940			N/A	
lf oo	ction 4940(d)(2) applies, leave t	his part blook				
		·				
		ction 4942 tax on the distributable a		ase period?	Yes	No
		fy under section 4940(e) Do not co				
		each column for each year, see the in		entries		
	Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets	(d) Distribution (col (b) divided	
	2016					
	2015					
	2014					
	2013					
	2012				- 	
2	Total of line 1, column (d)			_ :	2	
3	Average distribution ratio for the snumber of years the foundation	5-year base period – divide the total of has been in existence if less than	on line 2 by 5 0, or by the		3	
4	Enter the net value of nanchar	itable-use assets for 2017 from Pai	rt Y Juno 5		4	
		table-use assets for 2017 from Fai	t A, title 3	-		
5	Multiply line 4 by line 3			<u> </u>	5	
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)		-	5	
7	Add lines 5 and 6			-	7	
8	Enter qualifying distributions from			L	3	
	If line 8 is equal to or greater that Part VI instructions	n line 7, check the box in Part VI, line	th, and complete that part ι	using a 1% ta	x rate See the	

Table of the production of t	Form 990-PF (2017) HONEY ROCK ENDTIME FOUNDATION		20-8949343		Pa	ge 4
Date of ruling or determination teller bit Domestic Foundations that meet the section 4940(e) requirements in Part V, chack here * and enter 1% of Part I, the 27D c All site connection discondance rises 1% of line 27D Exempt foreign organizations enter 4% of Part I, the 12, tal (c) 2 Tax under section 511 (domestic section 4947(a)(f) trusts and taxable foundations only, others, enter -0-3 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(f) trusts and taxable foundations only, others, enter -0-3 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-5 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-5 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-5 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-5 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-5 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-5 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-5 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-6 6 Income the subtract of the line of the subtract line 4 source 6 income 5 income 6 income			 see instruction 	ıs)		
b Domestic foundations that meet this section 4947(a) (c) requirements in Part V, chack here \ and an electric foundations enter 3% of line 27b Exempt fareign organizations enter 4% of Part I, line 12, cal (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 Add fines 1 and 2 4 Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0-) 5 Tax based on investment income. Subtract fine 4 from line 3 if zero or less, enter -0- 5 Tax flow that applications - tax withheld at source 6 Tax grain with applications - tax withheld at source 6 Tax grain with application for extension of time to file (Form 8968) 6 Tax due if the total of lines 5 and 8 is through 6 7 Total credits and payments. Add lines 6 although 6 8 Exter any penalty for undergrayment of estimated tax. Check here [X] if Form 2220 is attached 7 Total credits and payments. Add lines 6 although 6 9 Tax due if the total of lines 5 and 8 is more than the 10 er cert sensual weed 10 Overpayment. If line 7 is nore than the bold of lines 5 and 8, state the anount overpaid 11 Total credits and payments. Add lines 6 and 8, state the annual overpaid 12 Tax flow if the companies of the condition attempts and the line 10 to the Certification 2018 estimated tax. 11 Tax flow if the condition of congress of victories in an original payment of solution attention of the condition of the condition of congress of any materials published or distributed by the foundation in connection with the activities. 1 During the tax year, did the foundation of congress of the condition of		1				
check here * and enter 1% of Part I, line 27b Centry freep organizations enter 4% of Part I, line 12, cell (b) 2 1 2 2 0 2 3 3 11, 992.	'	- 1	1 1			
C All other comestic foundations select 2% of lare 27b Exempt foreign organizations enter 4% of Part I, line 12, cit. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-3		٧,	- 1	1	1,99	92.
2 0 0 3 Add lines 1 and 2 2 0 3 11, 992. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 4 0 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 11, 992. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-) 5 11, 992. 6 CrocklasPayments 2 11, 992. 7 Stablased tax prints and 2016 overpayment created to 2017 6 a	L					•
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6 Credits/Payments a 2017 eshnated tax pmts and 2016 overpayment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8958) d Backup withholding erroneously withheld d Backup withholding erroneously and a single part of the participate or intervene in any political estimated tax Part VIII-A Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or inference in any political compassion. 1 b Data Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or inference in any political expenditures (section 4955) imposed during the year 1 b Data state in a state of the foundation or the activities 2 c Dot the foundation in Connection with the activities 3 has the foundation made any changes, not previously reported to the IRS, in its governing instrument, and incorporation		• • • • • • • • • • • • • • • • • • • •	·		1 00	<u> </u>
a 2017 estended tas pertis and 2016 oversignment credited to 2017 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld T Total credits and payments Add lines 5a through 6d Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached Enter any penalty for underpayment of estimated tax Check here X if Form 2220 is attached Enter the anount of ine 10 be Credited to 2018 estimated tax Part VII-A Istatements. Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campaign? 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campaign? 1 b Durit is send more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1 the answer is "Yes" to 1s or 1b, attach a delaifed description of the activities 2 b Durit is send more than \$100 during the year (either directly or indirectly) for political purposes? 1 b A X 1 b A X 1 b A X 1 b A X 1 b A X 1 b A X 1 b A X 1 b A X 1 b A X 1 b A X 2 b A X 1 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 1 b A X 2 b A X 3 b		355, eriter -0-	3		1,95	12.
b Exempt foreign origanizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here [X] if Form 2220 is attached 8 8 5. 9 Tax due if the total of lines 5 and 8 is more than hine 7, enter amount owed 9 12, 0.77. 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 10 Time the amount of line (1b to Credited to 2018 settinated tax. Part VII-A Statements Regarding Activities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes' to 1 aor 15, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in Crime 120-POL for his year? d Enter the amount (if any) of 1 ax on political expenditures (section 4955) imposed during the year (1) On the foundation " \$ 0, 2 On foundation managers	·	6a				
c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhold 7 Total credits and payments. Add kines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 2 If Form 2220 is attached 8 8 8 8 8 5. 9 Tax fue if the tabl of lines 5 and 8 is more than the plant amount owed 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Eater the amount of line 10 to be Credited to 2018 estimated tax. Part VIII—8 [Statements Regarding Activities 1a Durring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or inference in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. D did it spends 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. D did it spends 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. D did it spends is "Yes" to 1a or 1b, attach a detailed description of the activities and turning the year or production reported to the IRS? D different the amount (if any) paid by the foundation during the year or production amangers. S o C or the tonordation managers or 10 or						į
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6 althrough 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than the total of lines 5 and 8 is line to the total of lines 5 and 8 is line to the total of lines 5 and 8 is line to the total of lines 5 and 8 is line to	, , , , , , , , , , , , , , , , , , , ,	 				
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8 8 85. 9 Tax due if the total of lines 5 and 8 is more than the 7, ether amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount ower payment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of him 10 to be Credited to 2018 estimated tax. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campaign? 1b Dul it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1 the asswers is Yes' to 1a or 1b, attach a defailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 c X definet the amount (if any) of tax on political expenditures (section 4955) imposed during the year 1 c X defined the amount (if any) of tax on political expenditures (section 4955) imposed during the year 1 c X defined the amount (if any) of tax on political expenditures (section 4955) imposed during the year 1 c X definet the amount of any paid by the foundation during the year for political expenditure tax imposed on foundation managers 2 A S the foundation engaged in any activities that have not previously been reported to the IRS? 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylways, or other similar instruments? If Yes, is attach a conformed co						į
8 Enter any penalty for underpayment of estimated tax. Check here		L: Th				0.
9 Tax due if the total of ines 5 and 8 is more than line 7, enter amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2008 estimated tax 12 Part VII-A Statements Regarding Activities 1 a 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1 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 1 or distributed by the foundation in connection with the activities 2 Did the foundation for Form 1120-POL for this year? 3 definer the amount off any) of tax on political expenditures (section 4955) imposed during the year 3 (1) On the foundation - \$ 0. (2) On foundation managers - \$ 0. 6 Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers - \$ 0. 9 Has the foundation engaged in any activities that have not previously been reported to the IRS? 4 If Yes, attach a detailed description of the activities 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If Yes, attach a conformed copy of the changes 4 a Did the foundation have unrelated business gioss income of \$1,000 or more during the year? 5 Was there a liquidation, termantion, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions t		Form 2220 is attached	 - -		۶ ـــــــ	
10 Cherpayment, If ine? is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2018 estimated tax 12 Durring 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? 13 Durring 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? 15 Dull it spend more than \$100 during the year (either directly or indirectly) for political purposes? 16 See the instructions for the definition 17 See the instructions for the definition 18 A State and the instructions for the definition in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities or definition in connection with the activities or definition in connection with the activities or definition in the form 1120-POL for this year? 19 Dull it spend more than \$100 during the year (either the activities and copies of any materials published or distributed by the foundation in connection with the activities or definition in connection with the activities or definition in the activities or definition in the activities or definition of the activities or definition in the activities or definition in the individual or an opposition of the activities or definition in the remaining the year for political expenditure tax imposed on foundation managers in \$0. 20 Has the foundation engaged in any activities that have not previously been reported to the IRS? 21 If 'Yes,' attach a detailed description of the activities of the activities of incorporation, or bylaws, or other similar instruction of \$1,000 or more during the year? 21 If 'Yes,' has it filed a tax return on Form 990-T for this year? 22 If 'Yes,' attach a conformed copy of the changes of the foundation have unrelated business gross income of \$1,000 or more during the year? 23			▶ 9	1		
Part VII-A Statements Regarding Activities 1 a 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities or distributed by the foundation in connection with the activities of the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation file Form 1120-POL for this year? d Enter the amount (if any) of axis on political expenditures (section 4955) imposed during the year (1) On the foundation file Form 120-POL for this year? d Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0. 2 (2) On foundation managers \$ 0. 2 (3) On the foundation managers \$ 0. 2 (4) On the foundation manager \$ 0. 2 (4) On the foundation made any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 a			► 10			
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b If 'Yes,' has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T 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? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV To be a Enter the states to which the foundation reports or with which it is registered. See instructions N/A b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation. By Language II is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or 4942(j)(5) or calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part X	· · · · · · · · · · · · · · · · · · ·			4 a		
If 'Yes,' attach the statement required by General Instruction T 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? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV Enter the states to which the foundation reports or with which it is registered. See instructions N/A If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.	b If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b		
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8 a Enter the states to which the foundation reports or with which it is registered. See instructions N/A 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 <i>General Instruction G?</i> If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	By state legislation that effectively amends the governing instrument so that r with the state law remain in the governing instrument?	io mandatory directions that confl	ıct	6		<u></u>
N/A 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 <i>General Instruction G</i> ? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete	e Part II, col (c), and Part XV		7	Х	
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 <i>General Instruction G</i> ? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	8a Enter the states to which the foundation reports or with which it is register	red See instructions	-	1 ⁻ T		
(or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	N/A	···			}	į
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Atto (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation	rney General		8 b	Х	<u>'</u>
and addresses 10 X	9 Is the foundation claiming status as a private operating foundation within for calendar year 2017 or the tax year beginning in 2017? See the instruct	the meaning of section 4942(j)(tions for Part XIV If 'Yes,' com	3) or 4942(j)(5) plete Part XIV	9		<u>x</u> '
	10 Did any persons become substantial contributors during the tax year? If 'Yes,' a	ttach a schedule listing their nam	es		-	
	and addresses BAA				100	<u>X</u>

Par	t VII-A	Statements F	Regarding Ac	tivities (c	ontinuea)							
11	At any ti within th	me during the yea e meaning of sect	r, did the founda ion 512(b)(13)?	tion, directly f 'Yes,' atta	y or indirectly, ow ich schedule See	n a controlled entity instructions	,			11	Yes	No X
12	Did the fo	oundation make a di privileges? If 'Yes	stribution to a dor s,' attach stateme	nor advised f ent. See ins	und over which the tructions	foundation or a disqu	ualified persor	n had		12		Х
13	Did the f		with the public in		equirements for its /A	s annual returns and	exemption	applica	tion?	13	Х	
14	The book	ks are in care of		SPINAL _			Telephone i		(985)	249	-834	6
15	Located Section 4		O CORDILLE			u of Form 1041 — cl	ZIP + 4 ► heck here	780	06	_N/Ā		<u> </u>
		er the amount of ta	•	_				-	15			N/A
16	At any tin bank, se	ne during calendar y curities, or other fi	year 2017, did the inancial account	foundation l in a foreign	nave an interest in country?	or a signature or othe	er authority ov	er a		16	Yes	No X
	See the enter the	instructions for exiname of the foreign	ceptions and filing country	g requirem	ents for FinCEN F	orm 114 If 'Yes,'						
Par	t VII-B	Statements R	egarding Act	ivities fo	r Which Form	4720 May Be Re	quired					
	File Forn	n 4720 if any item					- -				Yes	No
1 a		e year, did the found			•	• •						
	(1) Enga	age in the sale or e	exchange, or lea	sing of prop	erty with a disqua	alıfıed person?		Yes	X No			
	(2) Borro	ow money from, le ualified person?	nd money to, or	otherwise e	extend credit to (o	r accept it from) a	Г	Yes	XNo			1
	(3) Furn	ish goods, service:	s, or facilities to	(or accept t	hem from) a disq	ualified person?		Yes	XNo	1		į
	(4) Pay	compensation to,	or pay or reimbu	rse the exp	enses of, a disqua	alified person?		Yes	X No		Ì	Ì
	(5) Trans for th	sfer any income or ne benefit or use o	r assets to a disc if a disqualified p	qualified per person)?	son (or make any	of either available		Yes	XNo			1
	(6) Agree found of go	e to pay money or dation agreed to ma overnment service,	property to a go ke a grant to or to if terminating w	overnment of employ the othin 90 day	official? (Exception official for a period s)	n. Check 'No' if the l after termination		Yes	XNo			i
b		swer is 'Yes' to 1a ons section 53 494 itions relying on a				der the exceptions der er assistance? See in check here	escribed in nstructions	>		1 b	N	'A
	~	, ,		0 0	,						ļ	
С	that were	oundation engage e not corrected bef	ore the first day	of the tax y	ear beginning in 2	1a, other than exce 2017?	epted acts,			1 c		X
2		i failure to distribu perating foundatio				years the foundation	was a					1
а	and 6e, F	nd of tax year 2017 Part XIII) for tax ye	ear(s) beginning	before 2017	לי	ncome (lines 6d		Yes	XNo			1
	If 'Yes,' I	ist the years ►	20 , 20	, ²⁰	, 20				Ì	l	}	1
b	(relating		ion of assets) to	the year's u	undistributed inco	the provisions of se me? (If applying sec				2 b	N	
С	,	•			•	ars listed in 2a, list t	the vears he	re	ļ		- 14/	1
		, 20 , 20		5 11	,		,				1	
3 a	Did the fo	oundation hold mo e at any time durii	re than a 2% dır	ect or indire	ect interest in any	business	Γ	Yes	X No			1
b	or disqua by the Co (3) the la	alıfıed persons afte ommissioner unde	r May 26, 1969, r section 4943(c) -, or 20-year first	(2) the laps (7)) to dispi phase hold	e of the 5-year pe ose of holdings ac ling period? (Use	ny purchase by the f priod (or longer perio cquired by gift or beo Schedule C, Form 4	d approved quest, or	-		3 b	N	/A
4 a		oundation invest d e purposes?	uring the year ar	ny amount ii	n a manner that v	vould jeopardize its				4 a		Х
b	jeopardize	oundation make ar e its charitable purp ear beginning in 2	ose that had not b	a prior year een remove	(but after Decem d from jeopardy be	nber 31, 1969) that c fore the first day of	could			4 b		X
BAA		_		_		-			Foi	m 990	-PF (2	2017)

Part VII-B Statements Regarding Activit	ies for Which Forn	1 4720 May Be Req	uired (continued)			
5 a During the year, did the foundation pay or incur a(1) Carry on propaganda, or otherwise attempt	•	on (section 4945(e))?	Yes	X No		Yes	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ilic election (see section ation drive?	n 4955), or to carry	Yes	X No		ļ	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No			
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	a charitable, etc , organi	ization described	Yes	X No			
(5) Provide for any purpose other than religio educational purposes, or for the preventio			Yes	X No			
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a d See instructions	f the transactions fail to current notice regarding c	qualify under the exce disaster assistance?	ptions		5 b	N	A
Organizations relying on a current notice rega	irding disaster assistand	ce, check here	>				
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Requ	sibility for the grant?	•	N/A Yes	☐ No	, }		!
6 a Did the foundation, during the year, receive an		` '	<u>-</u>				i
on a personal benefit contract? b Did the foundation, during the year, pay premi			Yes	X No	6 b	-	X
If 'Yes' to 6b, file Form 8870	•	,					
7a At any time during the tax year, was the found				X No			
b If 'Yes,' did the foundation receive any procee Part VIII Information About Officers, Di				N/A			<u> </u>
and Contractors	irectors, rrustees,	i outidation manaç	gers, riigiliy raic	4 Emp	лоусс	••,	
1 List all officers, directors, trustees, and found	dation managers and th	neir 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 benefi plans and deferre compensation	t (e,	Expense other al	e acco lowar	ount, nces
SAMUEL M. CAMP	President	0.	0				Ō.
139 BODET LANE COVINGTON, LA 70433	0	<u> </u>					
JUDITH M. CAMP	Vice Preside	0.	0	.			0.
139 BODET LANE COVINGTON, LA 70433	0						
ASHLEY ESPINAL	Director	100,000.	0	_			0.
139 BODET LANE	40.00						
COVINGTON, LA 70433							
2 Compensation of five highest-paid employees (ot	ther than those included of	on line 1 – see ınstruction	ns). If none, enter 'NOI	NE.'			
(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 beneficing plans and deferre compensation	(e)	Expense other al	e acco lowan	ount, nces
None							
			•	:			
	,	Į.		1			
				1			
Total number of other employees paid over \$50,000)	<u></u>	<u> </u>	-			0

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2017)

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Page 8

Pai	see instructions.)	reign	ouridations,
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.	1 a	
	b Average of monthly cash balances	1 b	
(Fair market value of all other assets (see instructions)	1 c	
(d Total (add lines 1a, b, and c)	1 d	0.
•	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1 e	} }	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Pai	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations, check here ☐ and do not complete this part.)	ting fo	undations
1	Minimum investment return from Part X, line 6	1	
2 8	Tax on investment income for 2017 from Part VI, line 5 2a 11, 992.		
ŀ	Income tax for 2017 (This does not include the tax from Part VI)	1	
•	Add lines 2a and 2b	2 c	11,992.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	-11,992.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-11,992.
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	0.
Pai	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	757,769.
Ł	Program-related investments — total from Part IX-B	1 b	
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 Surtability test (prior IRS approval required)	3 a	
ŧ	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	757,769.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	757,769.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	
BAA	·		Form 990-PF (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
Distributable amount for 2017 from Part XI,	Corpus	reals prior to 2010	1	2017
line 7				0.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2017 a From 2012 57 100				
37,100:				
12,200.	-			
c From 2014 235, 667. d From 2015 449, 388.				1
e From 2016 555, 100.				
f Total of lines 3a through e	1,369,355.			,
4 Qualifying distributions for 2017 from Part	1,303,333.			
XII, line 4 ► \$ 757,769.				
a Applied to 2016, 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 2017 distributable amount				0.
e Remaining amount distributed out of corpus	757,769.			
5 Excess distributions carryover applied to 2017	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				1
		İ		!
6 Enter the net total of each column as				'
indicated below:				1
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,127,124.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed		- 0.		
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 2016 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2017 Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by			ļ	1
section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.1	ł		1
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	57,100.			, ,
9 Excess distributions carryover to 2018.				
Subtract lines 7 and 8 from line 6a	2,070,024.			
10 Analysis of line 9				,
a Excess from 2013 72, 100.				;
b Excess from 2014 235, 667. c Excess from 2015 449, 388				
	[į	
d Excess from 2016 555, 100. e Excess from 2017 757, 769.				ļ
e Excess from 2017 /57, 769.				F- 000 PF (2017)

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Form **990-PF** (2017)

Form 990-PF	(2017) HONEY ROCK ENDTIN	ME FOUNDATION	N		20-894934	3 Page 10
Part XIV	Private Operating Foundat	ions (see ınstru	ictions and Par	t VII-A, question	9)	N/A
is effect	undation has received a ruling or dete tive for 2017, enter the date of the	ruling	,		· ·	
	box to indicate whether the foundat		rating foundation o		4942(J)(3) or	4942(j)(5)
	ne lesser of the adjusted net from Part I or the minimum	Tax year	42.0015	Prior 3 years	() 0014	(e) Total
	ent return from Part X for ar listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of		<u> </u>		 		
	ng distributions from Part XII, or each year listed					
for active	included in line 2c not used directly conduct of exempt activities					
for activ Subtrac	ng distributions made directly ve conduct of exempt activities t line 2d from line 2c					
alternat	te 3a, b, or c for the ive test relied upon					
	alternative test — enter					
` '	ue of all assets			/		
` sec	ue of assets qualifying under tion 4942(j)(3)(B)(i) int' alternative test — enter 2/3 of					
mınımum	investment return shown in Part X, each year listed	 				
	t' alternative test — enter					
inve dividence on s	al support other than gross istment income (interest, dends, rents, payments securities loans (section (a)(5)), or royalties)					
more	ort from general public and 5 or exempt organizations as provided ction 4942(j)(3)(B)(iii)	./				
(3) Larç an e	gest amount of support from exempt organization					
	ss investment income					
Part XV	Supplementary Information (seets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	in
	tion Regarding Foundation Manag					
a List anv	managers of the foundation who have	contributed more th	an 2% of the total co	ontributions received l	by the foundation before	ore the
close of None	any tax year (but only if they have	contributed more t	han \$5,000) (See	section 507(d)(2))		
b List any	managers of the foundation who own	10% or more of the :	stock of a corporatio	n (or an equally large	portion of the owner	ship of
a partñe None	ership or other entity) of which the	foundation has a 10)% or greater inter	est	•	,
						
Check h	ion Regarding Contribution, Grant, Gere ► X if the foundation only males for funds. If the foundation makes	kes contributions to p	reselected charitabl			
	and d See instructions e, address, and telephone number or	email address of the	nerson to whom an	inlications should be	addressed	
⊶ me nam	o, dadress, and telephone number of	Citian addices of the	, регоот то многи ар	phoduoris should be d	addi Coocu	
						
b The forr	n in which applications should be s	ubmitted and inforr	mation and materia	ils they should inclu	de	
c Any sub	mission deadlines					
d Any res	trictions or limitations on awards, s	uch as by geograph	nical areas, charita	ble fields, kinds of i	nstitutions, or other	factors
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3 Grants and Contributions Paid During the Y	If recipient is an individual.			
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)	or substantial contributor	recipient		
a Paid during the year See Statement 5				
bee beatement 5		•		
		1		
		ł		
		1		
				'
, Total		<u></u>		706 000
• Total b Approved for future payment	1		► 3a	726,000.
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		}		
		[
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		,-		
Total	<u> </u>	L	▶ 3b	
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Enter gros	ss amounts unless otherwise indicated	Unrelated t	ousiness income	Excluded by	section 512, 513, or 514	(0)
1 Prod	gram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
a	Grant Scratce revenue			code		
а b		+				
c		 				
g						
e				+		
f		+				
n Fees	s and contracts from government agencies	 		 		<u> </u>
_	bership dues and assessments	 		- 		
	est on savings and temporary cash investments	 -				411.
	dends and interest from securities	 		+		368,321.
	rental income or (loss) from real estate					300,321.
	t-financed property					<u> </u>
	debt-financed property	 		+		
	ental income or (loss) from personal property					
	er investment income	 				<u>-</u>
	or (loss) from sales of assets other than inventory					225 500
	income or (loss) from special events.	 - - - - - - - - 				235,500.
	ss profit or (loss) from sales of inventory	 			- 	
	er revenue	 		+		
a						
b		+				
c		+				
d		 		-1 1		
e		+				
-		1 1)
12 Subt	total Add columns (b), (d), and (e)			1		604 232
	total Add columns (b), (d), and (e)				13	604,232.
13 Tota	il. Add line 12, columns (b), (d), and (e)	ons)	-		13	604,232. 604,232.
13 Tota (See work	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate		ment of Exem	pt Purpose		
13 Tota (See work: Part XV	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
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13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.
13 Tota (See work: Part XV Line No.	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate I-B Relationship of Activities to the	Accomplish		<u>. </u>	es .	604,232.

Yes No

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did tha	organization directly	, or indirectly one	nago in any of th	اس جمالمسمم سیا	b any other executation			res	NO
describ	ed in section 501(c) to political organiza	of the Code (oth	er than section 5	501(c)(3) organ	h any other organization dizations) or in section	527,			
-	ers from the reporting		noncharitable e	xemnt organiz	ation of				1
(1) Cas		, louridation to a	noncharitable e	Acmpt organize		1	1 a (1)		X
	ner assets						1 a (1)		X
` '	ransactions						10(2)		
	es of assets to a nor	ocharitable exem	int organization				1 b (1)		X
• • •	chases of assets from			ızatıon			1 b (2)		$\frac{X}{X}$
` '	ntal of facilities, equi			.2011011			1 b (2)		<u>X</u>
` '	mbursement arrange		200010				1 b (4)	-	<u>X</u>
` '	ans or loan quarantee						1 b (5)		$\frac{X}{X}$
V.,	formance of services		or fundraising s	olicitations			1 b (6)		X
	of facilities, equipm	-	-		ees		1 c		<u>X</u>
	,	,g	.,						
d If the a the good any trai	nswer to any of the a ds, other assets, or sea nsaction or sharing a	above is 'Yes,' co rvices given by the arrangement, sho	omplete the folloge e reporting founda ow in column (d)	wing schedule ation If the foun the value of th	Column (b) should alw dation received less than ie goods, other assets,	vays show the fair n n fair market value in or services received	narket valı d	ue of	
(a) Line no	(b) Amount involved	(c) Name of i	noncharitable exempt	organization	(d) Description of tran	sfers, transactions, and s	sharing arrar	gement	S
N/A	- · · ·	 							
		 							
					 				
								_	
describ	undation directly or inc ed in section 501(c) o complete the followi	of the Code (othe	vith, or related to, er than section 5	one or more ta 01(c)(3)) or in	x-exempt organizations section 527?		Yes	X	No
) Name of organizati	ion	(b) Type o	f organization	(c) Description of rela	tionship		
N/A									
									
correct	penalties of perjury, I declar , and complete Declaration	re that I have examine of preparer (other tha	d this return, including in taxpayer) is based o	g accompanying sch on all information o	nedules and statements, and to f which preparer has any know	the best of my knowledge ledge	and belief, if	is true,	
Sign		0					May the II	RS disci	JSS
Here	Do July	1. Corio	_1	820118	Director		this return preparer	shown b	
Sign	ature of officer or trustee	ag to Equ.	Da	ate	Title		See instru	yes	7 _{No}
	Print/Type preparer's nar	#e	Prepare/s sign	nature 1	Date /	Check X If	PTIN A		
Daid	Steven D John	con Ex CED	Mita	$R \setminus U_{t_{k}}$	15/3/19	self-employed	D010022	30	
Paid	Steven R. Johns		TAL IIC	The Market		, 	P010023	30	
Preparer		OHNSON FINANC				Firm's EIN 38-374	1/160		
Use Only		.127 N CAUSEWA ANDEVILLE, LA				Dhone no no no n			
PAA	<u> </u>	AMPLYIDE, DA	. 70471 3200			Phone no 985-6	74-3232		2017
BAA							Form 99 0	J-PF (201/)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2017

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of the organization		Employer identification number
HONEY ROCK ENDTIME FOUNDATION		20-8949343
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a privi	rate foundation
	501(c)(3) taxable private foundation	
	or (o)(o) taxable private realitation	
Check if your organization is covered by the General	Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) orga	nization can check boxes for both the General Rule and a S	Special Rule See instructions
General Rule		
X For an organization filing Form 990, 990-EZ property) from any one contributor Complete	, or 990-PF that received, during the year, contributions total te Parts I and II. See instructions for determining a contribu	aling \$5,000 or more (in money or itor's total contributions
Special Rules		
For an organization described in section 501 under sections 509(a)(1) and 170(b)(1)(A)(vi), to received from any one contributor, during the Form 990, Part VIII, line 1h, or (ii) Form 990	I(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supplied that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, see year, total contributions of the greater of (1) \$5,000 or (2) O-EZ, line 1 Complete Parts I and II	oort test of the regulations 16a, or 16b, and that) 2% of the amount on (i)
during the year, total contributions of more	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lichildren or animals Complete Parts I, II, and III	from any one contributor, terary, or educational
during the year, contributions exclusively for \$1,000 If this box is checked, enter here the charitable, etc., purpose Don't complete an	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received religious, charitable, etc., purposes, but no such contributions total contributions that were received during the year for a y of the parts unless the General Rule applies to this organile, etc., contributions totaling \$5,000 or more during the year	ons totaled more than an <i>exclusively</i> religious, ization because
Caution. An organization that isn't covered by the 990-PF), but it must answer 'No' on Part IV, line Part I, line 2, to certify that it doesn't meet the f	ne General Rule and/or the Special Rules doesn't file Schede 2, of its Form 990, or check the box on line H of its Form filing requirements of Schedule B (Form 990, 990-EZ, or 99	dule B (Form 990, 990-EZ, or 990-EZ or on its Form 990-PF, 0-PF)

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF

Name of org		Employer identification number		
	ROCK ENDTIME FOUNDATION		20-8949343	
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space	is needed		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	SAM & JUDITH CAMP		Person Payroll	
	139 BODET LANE	\$ <u>5,515,</u> 1	126. Noncash X	
	COVINGTON, LA 70433		(Complete Part II for noncash contributions)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2	SAM & JUDITH CAMP		Person Payroll	
	139 BODET LANE	\$3,996,8	' L_	
	COVINGTON, LA 70433		(Complete Part II for noncash contributions)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3	ARLEN & ASHLEY ESPINAL		Person X Payroll	
l	3056 RIO CORDILLERA	\$30,0		
	BOERNE, TX 78006		(Complete Part II for noncash contributions)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
			Person	
		 \$	Payroll Noncash	
			(Complete Part II for noncash contributions)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		 \$	Person Payroll Onnicash Complete Part II for noncash contributions)	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Complete Part II for noncash contributions)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Page

1 of

Page

1 to

1 of Part II

Name of organization
HONEY ROCK ENDTIME FOUNDATION

Employer identification number 20-8949343

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
1	75,100 SHARES OF NESTLE SA CHUM UND VEVE					
		\$5,515,126.	2/01/17_			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
2	46,615 SHARES OF NESTLE SA CHUM UND VEVE					
		\$ 3,996,803.	5/01/17			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		-				
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		-				
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		-				
	<u></u>	\$				
BAA	Cah	edule B (Form 990, 990-F7	or 990-PE) (2017			

	3 (Form 990, 990-EZ, or 990-PF) (2017)		Page 1 to 1 of Part III			
Name of organ HONEY	nization ROCK ENDTIME FOUNDATION		Employer Identification number 20-8949343			
Part III	Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ne year from any one contributor. In ompleting Part III, enter the total of ex (Enter this information once. See inst	ons described in section 501(c)(7), (8), Complete columns (a) through (e) and cclusively religious, charitable, etc.			
(a) No. from Part I	(b) (c) Purpose of gift Use of gift		(d) Description of how gift is held			
	N/A					
		(0)				
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address	Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee			
(a)	(b)	(c)	(d)			
(a) No. from Part I	Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
						
	Transferee's name, address	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address	(e) Transfer of gift 5. and ZIP + 4	Relationship of transferor to transferee			
	Transfered 3 maine, address					

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2017	Federal Statements	Page 1
	20-8949343	
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income	(d) Charitable Purposes
	Total $\frac{\$}{\$}$ 1,390. $\$$ 0. $\$$ 0.	\$ 0.
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees		
PAYROLL PROCESSING FEES	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 1,291. Total \$ 1,291. \$ 0. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 3 Form 990-PF, Part I, Line 18 Taxes		
FOREIGN TAXES PAID PAYROLL TAXES PAID	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 4,647. \$ 4,647. 7,665. Total \$ 12,312. \$ 4,647. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 4 Form 990-PF, Part I, Line 23 Other Expenses		
MEALS OFFICE SUPPLIES & EXPENSE POSTAGE	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 51. 547. 113.	(d) Charitable Purposes
SECRETARY OF STATE WEBSITE FEES	Total $\frac{15.}{347.}$ $\frac{15.}{5}$ $\frac{5}{1,073.}$ $\frac{5}{5}$ $\frac{5}{1,073.}$ $\frac{5}{1,073.}$	\$0.

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HONEY ROCK ENDTIME FOUNDATION

20-8949343

Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
GRACE ADVENTURERS 701 RUE MARSEILLE MANDEVILLE LA 70471	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	\$ 30,000.
UPWARD COMMUNITY SERVICES 1148 N COLUMBIA STREET COVINGTON LA 70433	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	10,000.
SAN ANTONIO AREA FOUNDATION-PROJECT RED 303 PEARL PKAY, SUITE 114 SAN ANTONIO TX 78215	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION IN ITS EFFORTS IN PROJECT RED	80,000.
INTERFAITH PRISON MINISTRIES PO BOX 51574 LAFAYETTE LA 70505	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	6,000.
DESTINO DEL REINO PO BOX 814 EVANS GA 30809	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	100,000.
FAITH AND FREEDOM PO BOX 4565 COVINGTON LA 70434	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	20,000.
FINISHING THE WORK 116 EMERALD CREEK E BLVD ABITA SPRINGS LA 70420	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	10,000.
LIFE RESOURCES 233 OAK LANE MANDEVILLE LA 70448	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	15,000.
LIFE SAVERS OF ZAMBIA 11810 BRIARTON WELLS SAN ANTONIO TX 78254	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	25,000.
LOUISIANA METHODIST CHILDRENS HOME 904 DEVILLE LANE RUSTON LA 71270	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	5,000.
MANNA MINISTRIES PO BOX 20932 WACO TX 76702	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	5,000.
LOUISIANA BAPTIST CHILDERNS HOME PO BOX 4196 MONROE LA 71211	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	5,000.

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HONEY ROCK ENDTIME FOUNDATION

20-8949343

Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
LOUISIANA FAMILY FORUM 655 ST FERDINAND STREET BATON ROUGE LA 70802	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	\$ 5,000.
TEAM 5:18 PO BOX 2438 COVINGTON LA 70433	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	6,000.
TIKVAT AM YISREAL 240 NICE LANE APT 107 NEWPORT BEACH CA 92663	none	ACTIVE	TO AID THE MISSION OF THE ORGANIZATION	20,000.
BELLAIRE BAPTIST CHURCH 4330 PANTHER DRIVE BOSSIER CITY LA 71112	none		TO AID THE MISSION OF THE ORGANIZATION	5,000.
CHILD LEGACY INTERNATIONAL PO BOX 805 BOERNE TX 78006	none		TO AID THE MISSION OF THE ORGANIZATION	319,000.
DISCIPLESHIP NETWORK OF AMERICA 100 DOWNERS GROVE SIGNAL MOUNTAIN TN 37377	none		TO AID THE MISSION OF THE ORGANIZATION	6,000.
MI ESPERANZA PO BOX 73 MADISONVILLE LA 70447	none		TO AID THE MISSION OF THE ORGANIZATION	5,000.
COMPASSION THAT COMPELS 3433 HIGHWAY 190 PMB 234 MANDEVILLE LA 70471	none		TO AID THE MISSION OF THE ORGANIZATION	44,000.
CAMINO GLOBAL 8625 LA PRADE DRIVE DALLAS TX 75228	none		TO AID THE MISSION OF THE ORGANIZATION	5,000.
			Tota	\$ 726,000.