

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

2017

**Open to Public
Inspection**

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation BELOVED IN CHRIST FOUNDATION		A Employer identification number 32-0395390			
Number and street (or P O box number if mail is not delivered to street address) 3939 BEE CAVE ROAD BLDG C-100		B Telephone number (see instructions) (512) 328-1184			
City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78746		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) ► \$ 108,122,309	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>			
Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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		744	744		
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		703,242			
b Gross sales price for all assets on line 6a	4,007,642				
7 Capital gain net income (from Part IV, line 2)			4,007,642		
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		703,986	4,008,386		
Operating and Administrative Expenses					0
13 Compensation of officers, directors, trustees, etc		0	0		0
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)		5,305	0		5,305
b Accounting fees (attach schedule)		33,491	0		33,491
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)		95,260	0		0
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)		5,052	172		4,880
24 Total operating and administrative expenses.					
Add lines 13 through 23		139,108	172		43,676
25 Contributions, gifts, grants paid		2,941,276			2,941,276
26 Total expenses and disbursements. Add lines 24 and 25		3,080,384	172		2,984,952
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-2,376,398			
b Net investment income (if negative, enter -0-)			4,008,214		
c Adjusted net income (if negative, enter -0-)					

	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			
	2	Savings and temporary cash investments	1,359,667	2,287,669	2,287,669
	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)	54,240,000	50,935,600	105,834,640
	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 ►				
	Less accumulated depreciation (attach schedule) ►				
15	Other assets (describe ► _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	55,599,667	53,223,269	108,122,309	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable.	40,000		
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ► _____)	1,084,800	0	0
	23	Total liabilities (add lines 17 through 22)	1,124,800	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	54,474,867	53,223,269	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	54,474,867	53,223,269	
	31	Total liabilities and net assets/fund balances (see instructions)	55,599,667	53,223,269	

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	54,474,867
2	Enter amount from Part I, line 27a	2	-2,376,398
3	Other increases not included in line 2 (itemize) ►	3	1,124,800
4	Add lines 1, 2, and 3	4	53,223,269
5	Decreases not included in line 2 (itemize) ►	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	53,223,269

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					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(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)		If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	4,007,642	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3			

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

 Yes No**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))
2016	510,345	59,254,164	0 008613
2015	691,428	13,556,556	0 051003
2014	1,290	13,491	0 095619
2013	6,180	19,462	0 317542
2012	0	19,700	0 000000
2 Total of line 1, column (d)			2 0 472777
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 094555
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 83,437,795
5 Multiply line 4 by line 3			5 7,889,461
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 40,082
7 Add lines 5 and 6			7 7,929,543
8 Enter qualifying distributions from Part XIII, line 4			8 2,984,952

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)	1	80,164
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2.	3	80,164
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	80,164
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	77,387
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments Add lines 6a through 6d.	7	132,387
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	52,223
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ►	52,223	Refunded ►
		11	0

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 intervene in any political campaign?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
1c	Did the foundation file Form 1120-POL for this year?	1c	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ _____ 0 (2) On foundation managers ► \$ _____ 0		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ _____ 0		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►CA		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b	Yes
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 taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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 ►N/A	13	Yes
14	The books are in care of ►PERSONAL ADMINISTRATORS INC	Telephone no ►(512) 328-1184	
Located at ►3939 BEE CAVE ROAD BLDG C-100 AUSTIN TX			ZIP+4 ►78746
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	► 15	
16	At any time during calendar year 2017, 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.		
		Yes No
1a	During the year did the foundation (either directly or indirectly)	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	► <input type="checkbox"/>
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 2017?	1c <input type="checkbox"/> 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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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 <input type="checkbox"/>
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2017 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 2017).	3b <input type="checkbox"/> No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a <input type="checkbox"/> 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 2017?	4b <input type="checkbox"/> 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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here. ►	<input type="checkbox"/>		5b
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<i>If "Yes," attach the statement required by Regulations section 53 4945-5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	6b
	<i>If "Yes" to 6b, file Form 8870</i>			No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>		7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KIRSTEN VLIET 3939 BEE CAVE ROAD BLDG C-100 AUSTIN, TX 78746	PRESIDENT/SECRETARY 0 00	0	0	0
LEWIS CIRNE 3939 BEE CAVE ROAD BLDG C-100 AUSTIN, TX 78746	CHAIRMAN/TREASURER 0 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ► 0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ► 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	
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	► 0

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	82,877,763
b	Average of monthly cash balances.	1b	1,830,658
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	84,708,421
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	84,708,421
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,270,626
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	83,437,795
6	Minimum investment return. Enter 5% of line 5.	6	4,171,890

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign**Part XI** organizations check here ► and do not complete this part)

1	Minimum investment return from Part X, line 6.	1	4,171,890
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	80,164
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	80,164
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,091,726
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	4,091,726
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,091,726

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	2,984,952
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,984,952
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,984,952
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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				4,091,726
2 Undistributed income, if any, as of the end of 2017			2,394,391	
a Enter amount for 2016 only.		0		
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ► \$ 2,984,952			2,394,391	
a Applied to 2016, but not more than line 2a				
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.				590,561
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0	
d Subtract line 6c from line 6b Taxable amount—see instructions			0	
e Undistributed income for 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				3,501,165
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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 2017, enter the date of the ruling. ►			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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.			
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))
See Additional Data Table

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 email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See Additional Data Table				
Total			► 3a	2,941,276
<i>b Approved for future payment</i>				
Total			► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.				14	744
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory				18	703,242
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e).			0		703,986
13 Total. Add line 12, columns (b), (d), and (e).				13	703,986
(See worksheet in line 13 instructions to verify calculations.)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

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

(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.)
8,000 SHS - NEW RELIC	D	2015-08-07	2017-02-10
8,000 SHS - NEW RELIC	D	2015-08-07	2017-03-15
8,000 SHS - NEW RELIC	D	2015-08-07	2017-04-17
8,000 SHS - NEW RELIC	D	2015-08-07	2017-05-15
8,000 SHS - NEW RELIC	D	2015-08-07	2017-06-15
8,000 SHS - NEW RELIC	D	2015-08-07	2017-07-17
8,000 SHS - NEW RELIC	D	2015-08-07	2017-08-15
8,000 SHS - NEW RELIC	D	2015-08-07	2017-09-15
8,000 SHS - NEW RELIC	D	2015-08-07	2017-10-15
8,000 SHS - NEW RELIC	D	2015-08-07	2017-11-17

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 (h) plus expense of sale	(h) (e) plus (f) minus (g)
289,632			289,632
296,236			296,236
308,315			308,315
350,752			350,752
323,675			323,675
381,518			381,518
365,032			365,032
390,023			390,023
400,177			400,177
433,508			433,508

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			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			289,632
			296,236
			308,315
			350,752
			323,675
			381,518
			365,032
			390,023
			400,177
			433,508

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)
8,000 SHS - NEW RELIC	D	2015-08-07	2017-12-19

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
468,774			468,774

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			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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			468,774

Form 990PF Part XV Line 1a - 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).

KIRSTEN VLIET

LEWIS CIRNE

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 Paid during the year				
ABLE WORKS1836 BAY RD SUITE B EAST PALO ALTO, CA 94303	NONE	PUBLIC CHARITY	TO EQUIP INDIVIDUALS WITH FINANCIAL EDUCATION, LIFE SKILLS AND ASSETS THAT ENABLE THEM TO LIVE FREE FROM OPPRESSION AND POVERTY	30,000
ALZHEIMERS SOCIETY OF TORONTO 20 EGLINTON AVENUE WEST 16TH FLOOR TORONTO, ONTARIO M4R 1K8 CA	NONE	PUBLIC CHARITY	OFFER SUPPORT, INFORMATION AND EDUCATION TO PEOPLE WITH DEMENTIA, TO PROMOTE RESEARCH, AND TO ADVOCATE FOR SERVICES THAT RESPECT THE DIGNITY OF THE INDIVIDUAL	15,000
AMERICAN RED CROSS 2731 N 1ST STREET SAN JOSE, CA 95134	NONE	PUBLIC CHARITY	TO HELP THOSE AFFECTED BY DISASTERS	11,475
Total			►	2,941,276
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 Paid during the year				
ATHENS UNITED CHURCH 17 CHURCH STREET ATHENS, ONTARIO K0E 1B0 CA	NONE	PUBLIC CHARITY	TO SHARE FAITH WITH ALL THROUGH LIVING, LEARNING, AND LEADING	10,000
AUSTIN DISASTER RELIEF NETWORK INC 1122 E 51ST STREET AUSTIN, TX 78723	NONE	PUBLIC CHARITY	TO HELP THOSE AFFECTED BY DISASTERS	100,000
AUSTIN STONE CHURCH 313 E ANDERSON LANE BUILDING 3 SUITE 100 ATHENS, TX 78752	NONE	PUBLIC CHARITY	TO LOVE GOD, LOVE THE CHURCH, LOVE THE CITY, AND LOVE THE NATIONS	2,000
Total			►	2,941,276
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 Paid during the year				
CAL'S ANGELS 2422 W MAIN STREET UNIT 3B ST CHARLES, IL 60175	NONE	PUBLIC CHARITY	GRANTING WISHES, RAISING AWARENESS AND FUNDING RESEARCH TO HELP KIDS FIGHTING CANCER	915
CALLED FOR SUCH A TIME AS THIS MINISTRIES 341 W VALLEY BLVD RIALTO, CA 92376	NONE	PUBLIC CHARITY	TO PROMOTE CHRISTIAN EDUCATION AND AWARENESS	35,000
CHRISTIAN LIFE CLUB 770 N HIGH SCHOOL ROAD INDIANAPOLIS, IN 46214	NONE	PUBLIC CHARITY	TO SUPPORT YOUTH EDUCATION	26,000
Total				2,941,276
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 Paid during the year				
CODEORG1501 4TH AVENUE SUITE 900 SEATTLE, WA 98101	NONE	PUBLIC CHARITY	TO EXPAND ACCESS TO COMPUTER SCIENCE IN SCHOOLS AND INCREASE PARTICIPATION BY WOMEN AND UNDERREPRESENTED MINORITIES	10,000
CURE INTERNATIONAL 701 BOSLER AVENUE LEMOYNE, PA 17043	NONE	PUBLIC CHARITY	HEALING THE SICK AND PROCLAIMING THE KINGDOM OF GOD	750,000
DEAN BRAXTON MINISTRIES 4330-116 SOUTHERN WALK PLAZA 644 BROADLANDS, VA 20148	NONE	PUBLIC CHARITY	TO SUPPORT CHRISTIAN RELIGIOUS ACTIVITIES	131,000
Total			►	2,941,276
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)				
<i>a Paid during the year</i>				
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	NONE	PUBLIC CHARITY	TO HELP THOSE AFFECTED BY DISASTERS	1,275
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	NONE	PUBLIC CHARITY	TO HELP PROMOTE DOMESTIC HUNGER RELIEF	50,000
FEEDING TEXAS 1524 SOUTH IH-35 SUITE 342 AUSTIN, TX 78704	NONE	PUBLIC CHARITY	TO LEAD A UNIFIED EFFORT FOR A HUNGER-FREE TEXAS	14,916
Total				2,941,276
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 Paid during the year				
FRESH LIFELINES FOR YOUTH 568 VALLEY WAY MILPITAS, CA 95035	NONE	PUBLIC CHARITY	BREAKING THE CYCLE OF VIOLENCE, CRIME, AND INCARCERATION OF TEENS	30,000
GOLF FIGHTING CANCER 300 ARNOLD PALMER BOULEVARD NORTON, MA 02766	NONE	PUBLIC CHARITY	TO RAISE FUNDS TO FIGHT CANCER	5,000
GRACE COVENANT CHURCH 4600 BROOKFIELD CORPORATE DRIVE CHANTILLY, VA 20151	NONE	PUBLIC CHARITY	TO SUPPORT CHRISTIAN RELIGIOUS ACTIVITIES	20,000
Total				2,941,276
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)				
<i>a Paid during the year</i>				
HE TOUCHED ME MINISTRIES PO BOX 31832 MAUMELLE, AR 72113	NONE	PUBLIC CHARITY	TO SUPPORT CHRISTIAN RELIGIOUS ACTIVITIES	180,000
HISPANIC FEDERATION INC 55 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005	NONE	PUBLIC CHARITY	TO SUPPORT HISPANIC FAMILIES AND STRENGTHEN LATINO INSTITUTIONS THROUGH WORK IN THE AREAS OF EDUCATION, HEALTH, IMMIGRATION, CIVIC ENGAGEMENT, ECONOMIC EMPOWERMENT, & THE ENVIRONMENT	600
HOPE TECHNOLOGY SCHOOL 2525 EAST BAYSHORE ROAD PALO ALTO, CA 94303	NONE	PUBLIC CHARITY	TO FOSTER ACHIEVEMENT THROUGH INNOVATION, TECHNOLOGY AND COMMUNITY IN A CHALLENGING ACADEMIC ENVIRONMENT	5,000
Total			►	2,941,276
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 Paid during the year				
JAMESON ANIMAL RESCUE RANCH 1224 ADAMS STREET ST HELENA, CA 94574	NONE	PUBLIC CHARITY	TO PROVIDE TRANSITIONAL AND PERMANENT SHELTER, ADOPTION AND RESCUE SERVICES, HUMANE EDUCATION, AND ANIMAL ADVOCACY	150
KFMK SPIRIT 1059 RADIO 3600 N CAPITOL OF TEXAS HIGHWAY SUITE A200 AUSTIN, TX 78746	NONE	PUBLIC CHARITY	TO SUPPORT CHRISTIAN RELIGIOUS ACTIVITIES	10,000
MEXICAN RED CROSSPO BOX 303 GENEVA CH-1211 SZ	NONE	PUBLIC CHARITY	TO HELP THOSE AFFECTED BY DISASTERS	300
Total			►	2,941,276
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 Paid during the year				
NEW LIFE AFRICA PO BOX 9734 LANET, NAKURU 20112 KE	NONE	PUBLIC CHARITY	TO HELP AND EDUCATE NAKURU'S POOR AND MARGINALIZED CHILDREN, YOUTH AND WOMEN	23,894
ONESTAR FOUNDATION 9011 MOUNTAIN RIDGE DRIVE 100 AUSTIN, TX 78759	NONE	PUBLIC CHARITY	TO EQUIP TAXAS COMMUNITIES TO MEET THEIR NEEDS BY BUILDING THE CAPACITY OF NONPROFITS, PROMOTING SERVICE AND VOLUNTEERISM, AND INVESTING IN EFFECTIVE SOLUTIONS	1,000,000
OPEN DOORS USA PO BOX 27001 SANTA ANA, CA 92799	NONE	PUBLIC CHARITY	TO SUPPORT PERSECUTED CHRISTIANS THROUGHOUT THE WORLD	115,000
Total			►	2,941,276
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 Paid during the year				
PINE COVEPO BOX 9000 TYLER, TX 75711	NONE	PUBLIC CHARITY	TO SUPPORT CHRISTIAN RELIGIOUS ACTIVITIES	110,000
RONALD MCDONALD HOUSE CHARITIES UK 11-59 HIGH ROAD LONDON, EAST FINCHLEY N2 8AW UK	NONE	PUBLIC CHARITY	TO ENSURE WE HAVE SUFFICIENT FUNDS AND EXPERTISE TO DEVELOP AND SUSTAIN FREE ACCOMMODATION AT SPECIALIST CHILDREN'S HOSPITALS IN THE UK	15,000
SAMARITAN'S PURSEPO BOX 3000 BOONE, NC 28607	NONE	PUBLIC CHARITY	TO HELP THOSE AFFECTED BY DISASTERS	1,500
Total				2,941,276
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 Paid during the year				
TEXARTS 2300 LOHMAN'S SPUR SUITE 160 AUSTIN, TX 78734	NONE	PUBLIC CHARITY	TO CULTIVATE A THRIVING ARTS COMMUNITY BY EXPOSING ALL PEOPLE TO THE VISUAL AND PERFORMING ARTS	10,000
TEXAS DIAPER BANK 5415 BANDERA ROAD 504 SAN ANTONIO, TX 78238	NONE	PUBLIC CHARITY	TO HELP THOSE AFFECTED BY DISASTERS	420
THE MESSIANIC VISION INC PO BOX 39222 CHARLOTTE, NC 28278	NONE	PUBLIC CHARITY	TO SUPPORT CHRISTIAN RELIGIOUS ACTIVITIES	43,500
Total			►	2,941,276
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 Paid during the year				
THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DRIVE AUSTIN, TX 78705	NONE	PUBLIC CHARITY	TO ACHIEVE EXCELLENCE IN THE INTERRELATED AREAS OF UNDERGRADUATE EDUCATION, GRADUATE EDUCATION, RESEARCH AND PUBLIC SERVICE	500
UNITED WAY OF GREATER HOUSTON 50 WAUGH DRIVE HOUSTON, TX 77007	NONE	PUBLIC CHARITY	TO ENGAGE CARING PEOPLE TO IMPROVE LIVES AND BUILD A STRONGER COMMUNITY	17,831
WATSI INC 360 LANGTON ST SUITE 200 SAN FRANCISCO, CA 94103	NONE	PUBLIC CHARITY	ON A MISSION TO PROVIDE HEALTHCARE FOR EVERY PERSON IN THE WORLD	40,000
Total			►	2,941,276
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)				
<i>a Paid during the year</i>				
YOUNG LIFEPO BOX 520 COLORADO SPRINGS, CO 809010520	NONE	PUBLIC CHARITY	TO SUPPORT CHRISTIAN RELIGIOUS ACTIVITIES	125,000
Total				2,941,276 ►
3a				

TY 2017 Accounting Fees Schedule

Name: BELOVED IN CHRIST FOUNDATION**EIN:** 32-0395390

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES - TAX PREPARATION	12,600	0		12,600
BOOKKEEPING FEES	20,891	0		20,891

TY 2017 Investments Corporate Stock Schedule

Name: BELOVED IN CHRIST FOUNDATION

EIN: 32-0395390

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,832,000 SHS - NEW RELIC COMMON STOCK	50,935,600	105,834,640

TY 2017 Legal Fees Schedule

Name: BELOVED IN CHRIST FOUNDATION

EIN: 32-0395390

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	5,305	0		5,305

TY 2017 Other Expenses Schedule

Name: BELOVED IN CHRIST FOUNDATION**EIN:** 32-0395390**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEE	172	172		0
SUPPLIES	115	0		115
TRAVEL	4,765	0		4,765

TY 2017 Other Increases Schedule

Name: BELOVED IN CHRIST FOUNDATION

EIN: 32-0395390

Description	Amount
ACCRUED GRANTS PAID	40,000
DEFERRED FEDERAL EXCISE TAX	1,084,800

TY 2017 Other Liabilities Schedule

Name: BELOVED IN CHRIST FOUNDATION**EIN:** 32-0395390

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	1,084,800	0

TY 2017 Taxes Schedule

Name: BELOVED IN CHRIST FOUNDATION**EIN:** 32-0395390

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	95,000	0		0
STATE TAXES	260	0		0