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

Departmeที่(of the Treasury Internal Revenue Service

SCANNED FEB 0 8 2019

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990PF for instructions and the latest information

		lendar year 2017 or tax year beginning			, 2017	and ending		, 20
		of foundation THE STEWART FAMILY	CHAR	ITABLE FOUR	NDATION		A Employer identifi	ication number
RON ACTON, TRUSTEE						74-295826	8	
	Numb	er and street (or P O box number if mail is not delivered	to stree	t address)		Room/suite	B Telephone numb	er (see instructions)
_	_	9 RIPLEY					(915) 83	3-6488
•	City or	town, state or province, country, and ZIP or foreign pos	tal code				1_	
	EL	PASO, TX 79922-1028					C If exemption applica pending, check here	ation is
G	Che	ck all that apply Initial return		Initial return	of a former p	ublic charity	D 1 Foreign organizat	
		Final return		Amended ref	•	•	2 Foreign organizat	
		X Address change		Name change	е	^	85% test, check h	
Н	Che	ck type of organization X Section 501(c)(3) e	exempt private f	oundation	OV	<u>)</u>	
\int	s	section 4947(a)(1) nonexempt charitable trust		Other taxable pr	vate foundat	ion V	E If private foundation	n status was terminated)(1)(A), check here
Ī	Fair	market value of all assets at J Acco	unting	method: X Ca	ash Acc	rual /		in a 60-month termination
			ther (s	specify)		/)(1)(B), check here
_	16)	▶\$ 1,109,525. (Part I,	column	(d) must be on ca	sh basis)			
	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (c) (cospanies and property of the column).		Revenue and expenses per books	(b) Net inve		(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
4	1	column (a) (see instructions))						(Sasii basis Ulily)
1	2	Contributions, gifts, grants, etc., received (attach schedule). Check if the foundation is not required to attach Sch						
	3	Interest on savings and temporary cash investments.		902.		902.	902.	ATCH 1
	4	Dividends and interest from securities		39,767.	3	9,767.	39,767.	ATCH 2
	5a	Gross rents						
	ь	Net rental income or (loss)						
ē	6a	Net gain or (loss) from sale of assets not on line 10		10,550.				
en	b	Gross sales price for all assets on line 6a 580, 997.						CEIVED
Revenue	7	Capital gain net income (from Part IV, line 2).				3,278.	6	ာပ္က
œ	8	Net short-term capital gain,					1 <u>6</u> 1 NO/	1 9 2019
	9	Income modifications					Δ)	S
	IVa	Gross sales less returns and allowances					0.3	
		Less Cost of goods sold .						JEN, UT
		Gross profit or (loss) (attach schedule)		6,153.				
	11	Other income (attach schedule) ATCH 3		57,372.		3,947.	40,669.	
-	12	Total Add lines 1 through 11		37,000.		3,947.	40,009.	
Š	13	Compensation of officers, directors, trustees, etc		3,,000.				"
š	14	Other employee salaries and wages Pension plans, employee benefits		<u> </u>				
be	16a	Legal fees (attach schedule)		-				
ŭ	h	Accounting fees (attach schedule)ATCH 4		14,427.		-		
Š		Other professional fees (attach schedule)						
ati	17	Interest						
sti	18	Taxes (attach schedule) (see instructions)[5].		3,283.		3,283.	3,283.	
Ē	19	Depreciation (attach schedule) and depletion.			-			
þ	20	Occupancy		_				
⋖	21	Travel, conferences, and meetings			<u> </u>			
aŭ	14 15 16a b c 17 18 19 20 21 22 23 24	Printing and publications						
ğ	23	Other expenses (attach schedule) ATCH . 6		11,617.				_
atii	24	Total operating and administrative expenses.						
Jer.		Add lines 13 through 23		66,327.		3,283.	3,283.	
Ö	25	Contributions, gifts, grants paid		106,580.				106,580.
	26	Total expenses and disbursements Add lines 24 and 25		172,907.		3,283.	3,283.	106,580.
	27	Subtract line 26 from line 12						
	а	Excess of revenue over expenses and disbursements		-115,535.				
	b	Net investment income (if negative, enter -0-)			4	0,664.		
	c	Adjusted net income (if negative, enter -0-)					37,386.	

JSA For Paperwork Reduction Act Notice, see instructions.
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Б	art II	Attached schedules and amounts in the	Beginning of year	End o	of year
	artii	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	`2	Savings and temporary cash investments	63,740.	53,014.	53,014.
	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 ▶		*	
হ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges ATCH .7		500.	500.
As	_	Investments - U S and state government obligations (attach schedule),			
		Investments - corporate stock (attach schedule) ATCH 8		1,001,515.	1,001,011.
		Investments - corporate bonds (attach schedule)		<u> </u>	
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation			
		(attach schedule)			
	12	Investments - mortgage loans	55,000.	55,000.	55,000.
	13 14	Investments - other (attach schedule) ATCH 9 Land, buildings, and	33,000.	, 55,000.	33,000.
		equipment basis Less accumulated depreciation			
		(attach schedule)			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers - see the		1 110 000	1 100 505
_		ınstructions Also, see page 1, item I)	1,216,294.	1,110,029.	1,109,525.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19 20 21 22	Deferred revenue			;
≣	20	Loans from officers, directors, trustees, and other disqualified persons			!
ap	21	Mortgages and other notes payable (attach schedule)			,
۳	22	Other liabilities (describe ▶)			,
					,
	23	Total liabilities (add lines 17 through 22)	0.	0.	•
		Foundations that follow SFAS 117, check here]
ces		and complete lines 24 through 26, and lines 30 and 31.			l i
Ē	24	Unrestricted			
ala	25	Temporarily restricted]
8	26	Permanently restricted			1
Ē		Foundations that do not follow SFAS 117, check here ► X			1
屲		and complete lines 27 through 31.			!
ō	24 25 26 27 28 29 30 31	Capital stock, trust principal, or current funds	1,216,294.	1,110,029.	
its	28	Paid-in or capital surplus, or land, bldg, and equipment fund			1
SSE	29	Retained earnings, accumulated income, endowment, or other funds		- "	, ,
Ä	30	Total net assets or fund balances (see instructions)	1,216,294.	1,110,029.	;
let	31	Total liabilities and net assets/fund balances (see	, ,		† *
_	٠,	instructions)	1,216,294.	1,110,029.	
P	art II	Analysis of Changes in Net Assets or Fund Bala	<u> </u>		<u> </u>
		al net assets or fund balances at beginning of year - Part		nust agree with	
•		-of-year figure reported on prior year's return)		- I	1,216,294.
2		er amount from Part I, line 27a			-115,535.
		er increases not included in line 2 (itemize) ATCH 10		3	9,270.
					1,110,029.
_		lines 1, 2, and 3			1,110,029
5		reases not included in line 2 (itemize)	lino E) Dort II anti	5 o), line 30 6	1,110,029
<u> </u>	1018	al net assets or fund balances at end of year (line 4 minus	s iine ο) - Paπ II, column (t	<u>), iiile 30 6</u>	Form 990-PF (2017)
					Form 990-PF (2017)

-orm 9			octmont Incomo			
Part		and Losses for Tax on Inv	· · - · · - · · - · · - · · · · · ·	/b) Have	, 	
•		cribe the kind(s) of property sold (for		(b) How acquired P - Purchase	(c) Date acquired	(d) Date sold
	•	ick warehouse, or common stock, 200	shs MLC Co)	D - Donation	(mo, day, yr)	(mo , day, yr)
1 a	SEE PART IV SCHEI	DULE		1		
b						
<u> </u>						
d						
е					<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo: ((e) plus (f) mini	,
а						
b						
С						
d						
е						
(Complete only for assets sh	nowing gain in column (h) and owned	by the foundation on 12/31/69	(0)	Gains (Col (h) ga	ain minus
	ENN/5 40/04/00	(j) Adjusted basis	(k) Excess of col (i)		(k), but not less ti	han -0-) or
(1)	FMV as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from col	(h))
а						
b						
c						
d						
e					· · ·	
		(lf.c	gain, also enter in Part I, line 7			
2	Capital gain net income	or (net capital loss)	loss), enter -0- in Part I, line 7	2		3,278.
3	Net short-term capital or	ain or (loss) as defined in sections	•			·
			·(0) a (0).			
	it dain aiso enter in Pa	art I line 8 column (c) See in	structions If (loss) enter -0- in	1 1		
	•		structions If (loss), enter -0- in			0.
Part For c	Part I, line 8	Inder Section 4940(e) for Responsible to the			me)	0.
Part For c	Part I, line 8	Inder Section 4940(e) for Reprivate foundations subject to the leave this part blank the section 4942 tax on the distributions.	educed Tax on Net Investment ne section 4940(a) tax on net invest butable amount of any year in the b	tment inco	_	0. Yes X No
Part For d f sec Vas t	Part I, line 8	Inder Section 4940(e) for Response private foundations subject to the leave this part blank the section 4942 tax on the district qualify under section 4940(e)	educed Tax on Net Investment ne section 4940(a) tax on net invest butable amount of any year in the to	tment inco	d?	
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Part For consecutive security	Qualification Uptional use by domestic tion 4940(d)(2) applies, the foundation liable for the foundation doesn Enter the appropriate and (a) Base period years dar year (or tax year beginning in) 2016 2015 2014 2013 2012 Total of line 1, column (or Average distribution ration the number of years the Enter the net value of not Multiply line 4 by line 3. Enter 1% of net investments	Inder Section 4940(e) for Respective private foundations subject to the leave this part blank the section 4942 tax on the district qualify under section 4940(e) mount in each column for each years. (b) Adjusted qualifying distributions 185,890. 125,557. 250,689. 283,717. 169,755. d) of or the 5-year base period - divide foundation has been in existence on charitable-use assets for 2017 ent income (1% of Part I, line 27b)	butable amount of any year in the book not complete this part ear, see the instructions before make (c) Net value of noncharitable-use assets 865,742. 415,790. 689,715. 1,037,744. 1,202,618. de the total on line 2 by 5 0, or by a if less than 5 years from Part X, line 5	pase perio	d? (d) Distribution ra (col (b) divided by	Yes X No col (c)) 0.214718 0.301972 0.363468 0.273398 0.141155 1.294711 0.258942 076,078.
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18 Exempt correcting foundations described in section 4940(a); alto the roy of later dinescays, see instructional process of characteristics of describing the foundations of the rest of the control of	Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	see in	stru		s)
8 Domestic foundations that meet the section 4940(e) regurements in Part V, check here ▶ □ and enter 15% of Part I, line 27b. All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, cito 0, part I, line 12, cito 0, part I, line 12, cito 0, part I, line 12, cito 1, line 12,	1a	Exempt operating foundations described in section 4940(d)(2), check here				
here ▶	•	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)				
a. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of part I, line 7, coil (b) 2. Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter 0.) 3. 3. 813. 3. 813. 3. 813. 3. 813. 3. 813. 3. 813. 3. 813. 4. 9. 10. 5. Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter 0. 5. 5. 813. 6. Credits/Payments a. 2017 estimated tax payments and 2016 overpayment credited to 2017. 6. 6. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	В	Domestic foundations that meet the section 4940(e) requirements in Part V, check				313.
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If "Yes," attach a detailed description of the activities 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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? But 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? Mas 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. TX, 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 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," omplete Part XIV. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	2	•		2		х
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5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> 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? 7 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 8a Enter the states to which the foundation reports or with which it is registered See instructions ▶ TX, 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," attach a schedule listing their year? 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	4a			4a	Х	
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TX, 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	_		×∨ ⊢	- 		
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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	Q		· · ⊢	i		
complete Part XIV	3				-	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				9		X
, , , , , , , , , , , , , , , , , , ,	1 N					
				10		X

Pai	t VII-A Statements Regarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		х
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		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
, ,	Website address ► N/A	_ 13		
14	The books are in care of ▶ RON ACTON TRUSTEE Telephone no ▶ 915-833	-648	8	
17	Located at \$\int 4709 \text{ RIPLEY, EL PASO, TEXAS} \text{ZIP+4} \$\int 79922-1	028	-	
15			_	ТТ
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			. Ш
46	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		163	X
	over a bank, securities, or other financial account in a foreign country?	16		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
Dat	the foreign country ► t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		
Fai		т —	V	NI-
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
Та	During the year, did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)? Yes X 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)			i
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			لــــا
	section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here ▶			
С	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	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			
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	<u> </u>	L
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	——— —————————————————————————————————	1		l
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X 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	1		
	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		X
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		X

Par	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Reg	uired (continued)		•	age U
5a	During the year, did the foundation pay or incur any amo					Yes	No
•	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes X No						;
•	(2) Influence the outcome of any specific public ele	ction (see section	4955), or to carry or	<u> </u>			;
	directly or indirectly, any voter registration drive?			. Yes X No	,		1
	(3) Provide a grant to an individual for travel, study, or o				,		:
	(4) Provide a grant to an organization other than a	charitable, etc., org	janization described ii		,		2
	section 4945(d)(4)(A)? See instructions				,		•
	(5) Provide for any purpose other than religious, ch					·	1
	purposes, or for the prevention of cruelty to children	or animals?		. Yes X No	,		
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transactions fail to	qualify under the e	xceptions described in	·		
	Regulations section 53 4945 or in a current notice regard	ding disaster assistan	ce? See instructions.		5b]	X
	Organizations relying on a current notice regarding disas	ster assistance, check	here		X		· ,
С	If the answer is "Yes" to question 5a(4), does the	foundation claim e	exemption from the ta	ax	_		
	because it maintained expenditure responsibility for the		•		,		, ,
	If "Yes," attach the statement required by Regulations se						1
6a	Did the foundation, during the year, receive any fun		ectly, to pay premiun	ns			!
	on a personal benefit contract?				,		
b	Did the foundation, during the year, pay premiums, dire				6b		X
	If "Yes" to 6b, file Form 8870	,	,				
7a	At any time during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?	. Yes No	,		ļ
b	If "Yes," did the foundation receive any proceeds or have	e any net income attr	ributable to the transacti	on?	7b		~ x~
Par	t VIII Information About Officers, Director	rs, Trustees, Fou	Indation Managers	s, Highly Paid Emp	loyees,		
1	and Contractors List all officers, directors, trustees, foundation n	nanagore and thoi	r componentian Soc	instructions			
·-	· · · · · · · · · · · · · · · · · · ·	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expens	e accou	ınt
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other all		
ATC	H 11		37,000.	0.			0.
_							
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see instruction	ons). If n	one, d	enter
	NONE.	(b) Tale and success		(d) Contributions to			
(a)	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expens		
		devoted to position		compensation			
							
	NONE						
otal	number of other employees paid over \$50,000.			<u> ▶ </u>			
					Form 99 6	0-PF ((2017)

Part	Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	n Managers, Highly Paid Employ	yees,
3	Five highest-paid independent contractors for professional services. Se	ee instructions. If none, enter "NONE	19
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			<u> </u>
			0
	 - - -		
	-		
			
		,	
		_	
Total	number of others receiving over \$50,000 for professional services		
Part	IX-A Summary of Direct Charitable Activities		
rait	Summary of Direct Chantable Activities		
	the foundation's four largest direct charitable activities during the tax year. Include relevant st	atistical information such as the number of	Expenses
	nizations and other beneficiaries served, conferences convened, research papers produced, etc		
1 <u>N</u>	ONE		
		-	
3			
			•••••
4			
Dort	V.B. Cummeru of Breatern Belated Investments (see instruction	201	
Part	X-B Summary of Program-Related Investments (see Instruction tribe the two largest program-related investments made by the foundation during the tax year on	-	Amount
	ONE	inies i and 2	
'-		_	
_			
2			
	ther program-related investments. See instructions		
3 N	ONE		
Total	Add lines 1 through 3		

Pal	see instructions.)	ign round	jations,
1	Fàir market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	1,043,970.
b	Average of monthly cash balances	1b	48,495.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,092,465.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,092,465.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions).	4	16,387.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,076,078.
6	Minimum investment return. Enter 5% of line 5	6	53,804.
Par	Tt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four and certain foreign organizations, check here ▶ and do not complete this part)	ndations	
1	Minimum investment return from Part X, line 6	1	53,804.
2 a	Tax on investment income for 2017 from Part VI, line 5 2a 813.		
b		i [
С		2c	813.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	52,991.
4	Recoveries of amounts treated as qualifying distributions	4	<u> </u>
5	Add lines 3 and 4	5	52,991.
6	Deduction from distributable amount (see instructions)	6	<u> </u>
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	52,991.
Pai	Tt 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	106,580.
	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	-	
-	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	- +-	
а		3a	
b		3b	
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	106,580.
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	106,580.
•	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	ــــــــــــــــــــــــــــــــــــــ	
	qualifies for the section 4940(e) reduction of tax in those years	nodiating	WHOTHER THE FOUNDATION

Pa	rt XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
•	line 7				52,991.
2	Undistributed income, if any, as of the end of 2017				_
	Enter amount for 2016 only			,	
b	Total for prior years 20 15 ,20 14 .20 13				
	Excess distributions carryover, if any, to 2017				
	From 2012				
	From 2013 231, 911.	:			
	From 2014 216,809.				
	From 2015 105,025.				
	From 2016 143,896.				
	Total of lines 3a through e	807,480.			
	Qualifying distributions for 2017 from Part XII,				
	line 4 ▶ \$ 106,580.				
а	Applied to 2016, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2017 distributable amount				52,991.
	Remaining amount distributed out of corpus	53,589.			
5	Excess distributions carryover applied to 2017				
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as				
Ů	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	861,069.			
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a)				
	tax has been previously assessed		***************************************		
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions				
е	Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2017 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2018				
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required - see instructions)				
8	Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	109,839.]	
9	Excess distributions carryover to 2018.				
-	Subtract lines 7 and 8 from line 6a	751,230.			
10	Analysis of line 9				
a	Excess from 2013 231, 911.				
b	Excess from 2014 216, 809.				
c	Excess from 2015 105, 025.				
d	Excess from 2016 143,896.				
e	Excess from 2017 53, 589.			L	

Pa	rt XIV Private Op	erating Foundations	(see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABLE
1 a	If the foundation has			•	ating	
_	foundation, and the ruling				P	1/2) 07 1 10/2/1/5
D	Check box to indicate v	Tax year	is a private operating		section 4942(1)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	(a) 2017	(b) 2016	Prior 3 years (c) 2015	(d) 2014	(e) Total
	justed net income from Part I or the minimum investment	(a) 2017	(b) 2010	(6) 2015	(u) 2014	/
	return from Part X for each			İ		
	year listed					
b	85% of line 2a			 -		
С	Qualifying distributions from Part					
	XII, line 4 for each year listed .					
u	Amounts included in line 2c not used directly for active conduct					
	of exempt activities			 	/	
е	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			/		
а	"Assets" alternative test - enter					
	(1) Value of all assets	ļ				
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)					<u> </u>
ь	"Endowment" alternative test-			/		
	enter 2/3 of minimum invest- ment return shown in Part X,			/		
	line 6 for each year listed			/		
С	"Support" alternative test - enter	1	,	<i>Y</i>		
	(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)	1				
	(3) Largest amount of sup-					
	port from an exempt organization					
	(4) Gross investment income.	<u> </u>				
Pa				only if the founda	tion had \$5,000 o	r more in assets at
		uring the year - see	<u> </u>			
1	Information Regardin	•				
а	List any managers of	the foundation who I	nave contributed mor	e than 2% of the tota	al contributions recei	ved by the foundation
	before the close of any	tax year (but only if tr	iey nave contributed r	nore than \$5,000) (S	ee section 507(a)(2))	
	NONE					
þ	List any managers of					ly large portion of the
	ownership of a partner	rship or other entity) of	which the foundation	n has a 10% or greater	interest	
	NONE					
2	Information Regardin	g Contribution, Grant	, Gift, Loan, Scholarsi	nip, etc., Programs:		
						and does not accept
				ants, etc., to individua	ils or organizations u	nder other conditions,
	complete items 2a, b,					
а	The name, address, a	nd telephone number	or email address of the	he person to whom ap	olications should be ad	dressed
	ATCH 12					
b	The form in which app	lications should be su	bmitted and information	on and materials they	should include:	
	N/A					
	Any submission deadle	ines	· · · · · · · · · · · · · · · · · · ·			
	N/A					
	Any restrictions or li	imitations on awards	. such as by geogr	aphical areas charita	able fields, kinds of	institutions, or other
u	factors	district of divards	, 222 32 2, 300 gi			
	N/A					

Form 990-PF (2017)				Page 11
Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Durin	ng the Year or Appr	oved for F	uture Payment	
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a , and canning the year				
ATCH 13			,	
		,		
			,	
·				
		i		
	<u> </u>	<u> </u>	<u> </u>	106,580.
b Approved for future payment	<u> </u>		<mark> </mark>	100,380.
b Approved for little payment				
		:		
			,	
		[[
	6			
		l		
Total		 		

JSA 7E1491 1 000

Part XVI-A Analysis of Income-Producing Activities Enter gross amounts unless otherwise indicated 1 Program service revenue 2 OTHER INCOME Description: Analysis of Income-Producing Activities Unrelated business income Excluded by section 512, 513, or 514 (a) (b) (c) (d) Exclusion code Amount Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue a OTHER INCOME b (a) (b) (c) (d) Business code Amount Exclusion code Amount	Related or exempt function income
b	
l	
c	
d	
e	
f	
g Fees and contracts from government agencies	
2 Membership dues and assessments	
3 Interest on savings and temporary cash investments • 14 902 .	·
4 Dividends and interest from securities 14 39,767.	
5 Net rental income or (loss) from real estate	
a Debt-financed property	
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 523000 18 10,550.	
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)	F7 272
13 Total. Add line 12, columns (b), (d), and (e)	57,372.
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes	
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contribute accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)	•

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the
▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
3	ASSETS OF THE FOUNDATION ARE INVESTED IN TEMPORARY CASH
	FUNDS AND MARKETABLE SECURITIES. THE DIVIDENDS AND
	INTEREST
	EARNED IN THE TEMPORARY CASH IINVESTMENTS ARE ONE OF THE
	SOURCES OF FUNDS THAT ARE USED BY THE FOUNDATION FOR
	OPERATING EXPENSES AND CONTRIBUTIONS TO OTHER 501 (C) (3)
	CHARITIES.
4	SAME EXPLANATION AS LINE 3.
7	THIS IS INCOME FROM FLOW THROUGH ENTITIES SUCH AS
	PARTNERSHIPS IN WHICH THE FOUNDATION HAS AN INVESTMENT FOR
	THE SAME PURPOSES AS DESCRIBED FOR LINE 3.
8	THE ASSETS OF THE FOUNDATION ARE INVESTED WITH VARIOUS
	FUND
	MANAGERS. THE GOAL IS TO INCREASE THE VALUUE AND THE
	INCOME
	OF THE FOUNDATION TO INSURE ITS FUTURE EXISTENCE. ASSETS
	ARE SOLD AND RESULT IN EITHER A GAIN OR A LOSS TO HELP
	ACHIEVE THE EXEMPT PURPOSES OF THE FOUNDATION.

Part XVII	Information Regarding	Transfers to and Transactions and Relationships With Nor	ncharitable
· .	Exempt Organizations	·	

		-											T		
		organization		-	_				-					Yes	No
		tion 501(c)	(other	than se	ction 5	501(c)(3)	organiza	tions) or	ın secti	on 527, re	elating t	o political			'
	-	ations?													
		ers from the r		-									-		x ·
		sh											, ,		<u>x</u>
_	-	er assets		• • • • •				• • • • •	• • • • •		• • • •		18(2)		
			to a no	ncharitab	o ovom	nt organiz	ration						16/1)		Х
	(1) Sales of assets to a noncharitable exempt organization														
		ntal of facilitie													X
		mbursement													X
		ins or loan gu													Х
		formance of													<u>X</u>
	_	g of facilities,			_									اـــــا	X
		answer to an													
		of the goods,				-		•							
	-	n any transac													
(a) Line	no	(b) Amount inv	rolved	(c) Na	me of no	ncharitable	exempt organ	ızatıon	(d) Des	cription of trans	fers, transa	actions, and sha	ring arra	ngeme	nts
	_	N/A							N/A			***			
	+											·	-		
									1						
	_														
	_								-						
	-								_				_		
d	escrib	foundation di ed in section " complete th (a) Name of or	501(c) ne follov	(other the	an secti	on 501(c		section 5						es X	No
				-											
		penalties of perjui									to the best	of my knowledg	e and b	elief, it	is true,
Sign	CONTOC	, and complete Det	ciaration of	preparer (our	ei illali ian	ayer / is baser	J OII all Illioinia	tion of which	proparer rias e	iny knowieuge		May the IRS	discuss	this	return
Here	'	ON ACTON				11	./13/20	18	TRUST	TEE		,	pare <u>r</u> s	hown _t	
пете	Sign	ature of office of	r trustee	fet.		Date	9		Title			See instruction	s X	Yes	No
De: d	-	Print/Type prep	arer's nar	me		Preparer	's signature	/1		Date		,ecv ''	PTIN		
Paid		MAURINE		, CPA			unne	Ciny (COA	11/13/	2018 se		P008		9
Prepa		Firm's name		URINE							Firm's El	N ►74-28	35264	45	
Use C	Only	Firm's address				LANO S	UITE 20	2							
			EL	PASO,	TX				79	912	Phone no	_			
												For	m 990	-PF	(2017)

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		erty Description					Date acquired	Date sold	
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	11	Gain		
price less expenses of sale	allowed/	other	as of 12/31/69	as of 12/31/69	FMV over		or		
xpenses of sale	allowable	basis	1 12/31/69	1 12/31/69	adı basıs	++-	(loss)		
		TOTAL LONG	-TERM CAPITA	AT CATH DIV	TOWNOS		3,278.		
		TOTAL LONG	-IERM CAPITA	AL GAIN DIV	IDENDS		3,276.		
OTAL GAIN(L	oss)		• • • • • • • • • •		• • • • • • • •		3,278.		
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FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

NET INVESTMENT INCOME	884. 10. 7.	. 208
REVENUE AND EXPENSES PER BOOKS	884. 10. 7.	.206
DESCRIPTION	SILVER CREEK LONG/SHORT PARTNERS LP FIDELITY #504047 FIDELITY #504034 .	TOTAL

SECURITIES	
FROM	
INTEREST	
AND	
DIVIDENDS	
1	
PART I	
990PF,	
FORM	

NET INVESTMENT INCOME	1,304. 38,463.	39,767.
REVENUE AND EXPENSES PER BOOKS	1,304. 38,463.	39,767.
,		TOTAL
DESCRIPTION	FIDELITY # 504046 FIDELITY # 504047	

FORM 990PF, PART I - OTHER INCOME

REVENUE AND

EXPENSES PER BOOKS

6,153.

DESCRIPTION NON DIVIDEND DISTRIBUTIONS

TOTALS

6,153.

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20	

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES		
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	14,427.	14,427.
		TOTALS
DESCRIPTION	ACCOUNTING & TAX	

	NET	INVESTMENT	INCOME	2,884.	399.	
REVENUE	AND	EXPENSES	PER BOOKS	2,884.	.999.	
		•	•			
			DESCRIPTION	PAYROLL TAXES	FOREIGN TAX	

3,283.

TOTALS

DESCRIPTION

LEGAL FEES ROUNDING

ADVISORY FEES

OTHER EXPENSES

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

REVENUE AND EXPENSES

EXPENSES
PER BOOKS

6,297. 4,759.

560.

1 •

TOTALS

11,617.

CHARGES	
DEFERRED	
AND	
EXPENSES	
· PREPAID	
- II	
PART]	
990PF,	
FORM	

ENDING FMV	500.	500.
ENDING BOOK VALUE	.005	200
BEGINNING BOOK VALUE	500.	500.
DESCRIPTION	PREPAID FEDERAL INCOMW TAX	TOTALS

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ENDING <u>FMV</u>	1,001,011.	1,001,011.
ENDING BOOK VALUE	1,001,515.	1,001,515.
BOOK VALUE	1,097,054.	1,097,054.
		TOTALS
DESCRIPTION	MARKETABLE SECURITIES	

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1/13/2018
M082 1
GXR01W

ENT 9		ENDING	50,000.	55,000.
ATTACHMENT 9		ENDING BOOK VALUE	50,000.	55,000.
	MENTS	BEGINNING BOOK VALUE	50,000.	55,000.
	- OTHER INVEST			TOTALS
	FORM 990PF, PART II - OTHER INVESTMENTS	DESCRIPTION	THE PASTOLR FILM OTHER	

					_
ΥР	TΑ	CHI	MEN	Т 1	.0

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

CONTRIBUTION FROM JO STEWART CRUTS

9,270.

TOTAL

9,270.

EXPENSE ACCT AND OTHER ALLOWANCES					0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS					0
COMPENSATION			37,000.		37,000.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	VPRES & DIRECTOR	VPRES & DIRECTOR	PRESIDENT & DIRECTOR	VPRES & DIRECTOR	GRAND TOTALS
NAME AND ADDRESS	MARLENE STEWART 540 CERVANTES CT EL PASO, TX 79922	JAMES O STEWART III 823 DON QUIXOTE SANTA TERESA, NM 88008	RON F ACTON 1328 CERRITO ALEGRE EL PASO, TX 79912	MYRON BROWN 124 W. CASTELLANO - SUITE 213 EL PASO, TX 79912	

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

RON ACTON 4709 RIPLEY DRIVE EL PASO, TX 79922 915-833-6488

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EL PASO SYMPHONY ORCHESTRA P.O. BOX 180	NONE 501(C)(3) CHARITY	PROMOTE THE ARTS IN EL PASO	5,000.
EL PASO, IX 79942			
EL PASO PRO MUSICA	NONE	BRING CHRISTIAN AND OTHER CONCERTS TO EL PASO TO	24,500.
P.O. BOX 13328	501(C)(3) CHARITY	PROMOTE THE ARTS IN THIS AREA	
EL PASO, TX 79913			
KINGS KIDS	NONE	PROVIDE CHRISTIAN ENVIRONMENT FOR KIDS	2,180.
936 W SUNSET	501(C)(3) CHARITY		
EL PASO, IX 79922-2149			
RESCUE MISSION OF EL PASO	NONE	PROVIDE FOR THE HOMELESS	2,900.
1949 WEST PAISANO DRIVE	501(C)(3) CHARITY		
EL PASO, TX 79922			
YOUTH WITH A MISSION	NONE	INTERNATIONAL EVANGELISTIC MINISTRY FOR TEENS	2,200
P.O. BOX 60579	501(C)(3) CHARITY		
COLORADO SPRINGS, CO 80960			
FELLOWSHIP OF CHRISTIAN ATHLETES	NONE	TO PRESENT TO ATHLETES AND COACHES AND ALL WHOM	1,000.
8701 LEEDS ROAD	501 (C) 3 CHARITY	THEY INFLUENCE THE CHALLENGE AND ADVENTURE OF	
KANSAS CITY, MO 64129		RECEIVING JESUE CHRIST.	

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	,	
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. MARK'S PSC 5005 LOVE ROAD EL PASO, IX 79922	NONE 501(C) (3) CHARITY	CHILD CARE AND EDUCATION	13,000.
KSCE-TV CHANNEL 38 CHRISTIAN TELEVISION 2201 WYOMING EL PASO, TX 79903	NONE 501 (C) (3) CHARITY	PROMOTE CHRISTIAN TELEVISION	6,000.
WAYSIDE TEEN CENTER 10964 MONTOOD ST EL PASO, TX 79935	NONE	PROVIDE A SAFE AND ENCOURGING ENVIRONMENT FOR TEENS	300.
FREEDOM HOOVES P.O. BOX 963 CRAIG, CO 81626	NONE	PROVIDE EQUINE ASSISTED THERAPIES THAT PROMOTE PHYSICAL, DEVELOPMENTAL AND MENTAL GROWTH AND HEALING.	975.
BORDERLAND MISSIONS OF MERCY 1001 FALCONHEAD LN. EL PASO, TX 79912	NONE	KEY SUPPORTER OF A CHILDREN'S HOME IN JUAREZ, MEXICO.	300.
ST. MARK'S CHURCH 5005 LOVE ROAD EL PASO, TX 79922	NONE	SUPPORTS CHRISTAIN VALUES	12,000

YEAR
THE
DURING
PAID
CONTRIBUTIONS
AND
GRANTS
۱ >
PART X
90PF,

ATTACHMENT 13 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ВСЕА	NONE	TO PROCLAIM THE GOSPEL OF JESUS CHRIST BY EVERY EFFECTIVE MEANS AND EQUIP OTHERS TO DO THE SAME.	1,000.
OPERATION NOEL 201 E. MAIN SUITE 1603 EL PASO, TX 79901	NONE	PURCHASE AND DISTRIBUTE COATS TO UNDERPRIVILEGED CHILDREN	1,000.
EL PASO CHILDREN'S HOSFITAL FOUNDATION 1400 HARDAWAY SUITE 213 EL PASO, TX 79903	NONE	SUPPORT SICK AND INJURED CHILDREN	1,000.
EL PASO BAPTIST CLINIC 816 S. FLORENCE ST. EL PASO, TX 79901	NONE	HELP MEDICALLY INDIGENT	200.
EL PASO PRO MUSICA GUILD 500 W. UNIVERSITY DEPARTMENT OF MUSIC - ROOM 302 EL PASO, TX 79968	NONE	MALING THE ART OF CHAMBER MUSIC AVAILABLE OT THE COMMUNITY	200.
GLORY REBORN P.O. BOX 220233 EL PASO, TX 79913	NONE	MATERNAL HEALTH CARE FOR MOTHERS WHO CAN NOT AFFORD CARE	1,410.

10:34:16 AM

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 13 (CONT'D)

FWIOWA	T NOOLA	1,500.	. 150.	50.	2,500.	J, 000.	.006
PURPOSE OF GRANT OR CONTRIBUTION	FURIOSE OF GRANT OR CONTINUOUS	PROVIDE COMPASSIONATE, COORDINATED, FAMILY RELATED CARE FOR CHILDREN	PERMANENT ENDOWMENT FOR THE LONG TERM BENEFIT OF THE EL PASO REGION PROMOTE LOCAL PHILANTHROPY		CHAPLAIN SERVICES TO THOSE INVOLVED IN HORCE RACING	HEALTH ORGAINZATION DEDICATED TO PANCEATIC CANCER	ADVANCING THE RENEWAL AND DEVELOPMENT OF INNER CITY EL PASO
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	- 1	NONE	NONE				
RECIPIENT NAME AND ADDRESS	MULLIAN NATE THE REPROSE	CHILDREN'S HOSPITAL FOUNDATION 4845 ALAMEDA AVE EL PASO, TX 79905	EL PASO COMMUNITY FOUNDATION 333 N. OREGON STE #2 EL PASO, TX 7990	EL PASO MUSEUM OF HISTORY	SUNLAND FARK RACETRACK CHAPLAINCY 1200 FUTULITY DRIVE SUNLAND PARK, NM 88063	MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION 1111 STEWART AVE. BETHPAGE, NY 11714	CUIDAD NUEVA COMMUNITY OUTREACH 810 N. CAMPBELL ST EL PASO, IX 79902

10:34:16 AM

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

ATTACHMENT 13 (CONT'D)

100.

CHIST-CENTERED ATMOSPHERE TO STRENGTHEN FAMILIES

AND DEVELOPMENT CHILDREN

PROVIDE PROFESSIONAL PPROGRAMS IN A

5,000.

NON-SPECIFIC DONATION ON FAMILY RESOURCE CENTER

CENTERS AGAINST FAMILY VIOLENCE

EL PASO, TX 79915

580 GILES

CAL FARLEY'S BOY RANCH

AMARILLO, TX 79174

P O. BOX 1890

BARBARA CUETO MINISTRIES P.O. BOX 732	INTERNATIONAL EVALGELISTIC MINISTRIES	. 900
CLOUDCROFT, NM 88317		
CORONADO BAPTIST CHURCH	CONTRIBUTION TO GENERAL FUND OF CHURCH	680.
THUNDERBIRD CRIVE		
EL PASO, TX 77912		

2017 FORM 990-PF

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

500.

ATTACHMENT 13 (CONT'D)

BRIGHTMOOR CHRISTIAN CHURCH 40800 W. 13 MILE ROAD NOVI, MI 48377

RECIPIENT NAME AND ADDRESS

PROMOTE CHRISTIANITY

3,400.

PROVICE SCHOLARSHIO & EQUITMENT

UNIVERSITY OF TEXAS AT EL PASO 500 WEST UNIVERSITY EL PASO, TX 79998 CONTRIBUTION FOR GENERAL FUND TO PROMOTE VARIOUS

PROGRAMS

1,000.

106,580.

201 E. MAIN SUITE 400

EL PASO, TX 79901

TOTAL CONTRIBUTIONS PAID

PAGE 37 ATTACHMENT 13