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EXTENDED TO NOVEMBER 15, 2018
Return of Private Foundation

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.
Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

2949123001406 8

For calendar year 2017 or tax year beginning , and ending

Name of foundation SK FOUNDATION		A Employer identification number 76-0500154
Number and street (or P O box number if mail is not delivered to street address) 2001 KIRBY DRIVE,	Room/suite 510	B Telephone number 7135221693
City or town, state or province, country, and ZIP or foreign postal code HOUSTON, TX 77019		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 6,511,463.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		133.	133.		
4 Dividends and interest from securities		123,810.	123,183.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		272,488.			
b Gross sales price for all assets on line 6a		1,086,886.			
7 Capital gain net income (from Part IV, line 2)			272,488.		
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)					
11 Other income		503.	503.		STATEMENT 3
12 Total Add lines 1 through 11		396,934.	396,307.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		2,600.	1,300.		1,300.
c Other professional fees					
17 Interest					
18 Taxes		3,155.	1,571.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses		10,991.	10,991.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		16,746.	13,862.		1,300.
25 Contributions, gifts, grants paid		325,500.			325,500.
26 Total expenses and disbursements. Add lines 24 and 25		342,246.	13,862.		326,800.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		54,688.			
b Net investment income (if negative, enter -0-)			382,445.		
c Adjusted net income (if negative, enter -0-)				N/A	

RECEIVED STATEMENT 1
STATEMENT 2
JUL 24 2018
OGDEN, UT

SCANNED SEP 20 2018

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		75,260.	47,067.	47,067.
	2	Savings and temporary cash investments		21,708.	31,641.	31,641.
	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				
	7	Other notes and loans receivable ▶				
		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				
	b	Investments - corporate stock	STMT 8	5,408,066.	5,482,014.	6,432,755.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation ▶					
15	Other assets (describe ▶ DIVIDENDS RECEIVABL)		171.	171.	0.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		5,505,205.	5,560,893.	6,511,463.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ _____)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31					
	27	Capital stock, trust principal, or current funds		0.	0.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds		5,505,205.	5,560,893.		
30	Total net assets or fund balances		5,505,205.	5,560,893.		
31	Total liabilities and net assets/fund balances		5,505,205.	5,560,893.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,505,205.
2	Enter amount from Part I, line 27a	2	54,688.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 7	3	1,000.
4	Add lines 1, 2, and 3	4	5,560,893.
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	5,560,893.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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 BERNSTEIN-SEE ATTACHED	P	01/01/17	07/01/17
b BERNSTEIN-SEE ATTACHED	P	01/01/16	07/01/17
c BERNSTEIN-CASH IN LIEU	P	01/01/16	02/17/17
d CAPITAL GAINS DIVIDENDS			
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 218,838.		221,233.	<2,395.>
b 850,439.		593,165.	257,274.
c 56.			56.
d 17,553.			17,553.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			<2,395.>
b			257,274.
c			56.
d			17,553.
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	272,488.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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	299,007.	5,943,123.	.050311
2015	297,673.	6,211,732.	.047921
2014	300,523.	6,205,201.	.048431
2013	262,003.	5,849,037.	.044794
2012	96,775.	5,375,578.	.018003

2 Total of line 1, column (d)	2	.209460
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.041892
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	6,279,963.
5 Multiply line 4 by line 3	5	263,080.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,824.
7 Add lines 5 and 6	7	266,904.
8 Enter qualifying distributions from Part XII, line 4	8	326,800.

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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,824.
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	3,824.
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	3,824.
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,722.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	1,722.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	21.
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,123.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
(1)		
(2)		
e		
2		X
3		X
4a		X
4b		
5		X
6		X
7	X	
8a		
8b	X	
9		X
10		X

N/A

Part 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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ W.A. STOCKARD, JR. Telephone no. ▶ 713-522-1693 Located at ▶ 2001 KIRBY DRIVE, SUITE 510, HOUSTON, TX ZIP+4 ▶ 77019		
15 Section 4947(a)(1) nonexempt charitable trusts 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 N/A		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

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"/> N/A		
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?		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)):		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a. During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No N/A

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SUE STOCKARD SCHAEFER 2001 KIRBY DRIVE, SUITE 510 HOUSTON, TX 77019	VICE-PRESIDENT 0.00	0.	0.	0.
JAN STOCKARD CATO 2001 KIRBY DRIVE, SUITE 510 HOUSTON, TX 77019	SEC/ TREASURY 0.00	0.	0.	0.
W.A. STOCKARD, JR. 2001 KIRBY DRIVE, SUITE 510 HOUSTON, TX 77019	PRESIDENT 0.00	0.	0.	0.

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. 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 N/A	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
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	6,334,392.
b	Average of monthly cash balances	1b	41,205.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,375,597.
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	6,375,597.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	95,634.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,279,963.
6	Minimum investment return Enter 5% of line 5	6	313,998.

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

1	Minimum investment return from Part X, line 6	1	313,998.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	3,824.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,824.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	310,174.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	310,174.
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	310,174.

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	326,800.
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	326,800.
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	5	3,824.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	322,976.

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				310,174.
2 Undistributed income, if any, as of the end of 2017			285,598.	
a Enter amount for 2016 only				
b Total for prior years:		0.		
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: ▶ \$ 326,800.			285,598.	
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.			41,202.
d Applied to 2017 distributable amount	0.			
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				268,972.
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	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)

N/A

- 1 a 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a 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 foundation 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).)
- NONE**
- 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.
- NONE**

- 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., 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:
- _____

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BERNSTEIN	133.	133.	
TOTAL TO PART I, LINE 3	133.	133.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BERNSTEIN	141,363.	17,553.	123,810.	123,183.	
TO PART I, LINE 4	141,363.	17,553.	123,810.	123,183.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LITIGATION PROCEEDS	503.	503.	
TOTAL TO FORM 990-PF, PART I, LINE 11	503.	503.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION FEES	2,600.	1,300.		1,300.
TO FORM 990-PF, PG 1, LN 16B	2,600.	1,300.		1,300.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	1,571.	1,571.		0.
ESTIMATED TAX PAYMENTS	1,584.	0.		0.
TO FORM 990-PF, PG 1, LN 18	3,155.	1,571.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	10,979.	10,979.		0.
BANK FEES	12.	12.		0.
TO FORM 990-PF, PG 1, LN 23	10,991.	10,991.		0.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 7

DESCRIPTION	AMOUNT
RECOVERY OF PRIOR YEAR DISTRIBUTIONS	1,000.
TOTAL TO FORM 990-PF, PART III, LINE 3	1,000.

FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SHEET	5,482,014.	6,432,755.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,482,014.	6,432,755.

FORM 990-PF

OTHER ASSETS

STATEMENT 9

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	171.	171.	0.
TO FORM 990-PF, PART II, LINE 15	171.	171.	0.

SK FOUNDATION
2017 FORM 990PF PART XV
FYE 12/31/17

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

NAME	ADDRESS	ADDRESS	RECIPIENT STATUS	PURPOSE OF GRANT	AMOUNT
Joyce Meyer Ministries	P O Box 655	Fenton MO 63026	Public charity	Charitable	1,000
Lake McQueeney Ski Bees	P O Box 658	McQueeney TX 78123	Public charity	Charitable	1,000
University of Texas VEPS	P O Box 7727	Austin TX 78713-9953	Public charity	Educational	1,000
Saving Moses	P O Box 4584	Englewood CO 80155-4584	Public charity	Charitable	2,000
St Lukes United Methodist Church	3471 Westheimer	Houston TX 77027	Public charity	Charitable	2,000
Foundation of Cancer Survivors	P O Box 792	Missouri City TX 77459	Public charity	Charitable	3,000
Kenneth Copeland Ministries	14355 Morris Dido Rd	Newark TX 76071	Public charity	Charitable	3,000
xP Ministries	130 Agg Rd	Tomball Texas 77375	Public charity	Charitable	3,000
Brookwood Community	1752 FM 1489	Brookshire TX 77423	Public charity	Charitable	5,000
Candlelights	8323 Southwest Freeway	Houston TX 77074	Public charity	Charitable	5,000
Christian Community Service Center	3230 Mercer street	Houston Texas 77027	Public charity	Charitable	5,000
Episcopal High School	P O Box 271299	Bellaire TX 77277	Public charity	Educational	5,000
Free Enterprise Institute	9525 Katy Freeway Suite 303	Houston TX 77024-1415	Public charity	Charitable	5,000
Friends of Lake McQueeney	P O Box 781	McQueeney TX 78123	Public charity	Charitable	5,000
Goodwill Industries of Houston	1140 West Loop North	Houston, TX 77055	Public charity	Charitable	5,000
Holly Hall Retirement	2000 Holly Hall St	Houston TX 77054	Public charity	Charitable	5,000
Houston Hospice	1905 Holcombe	Houston Texas 77030	Public charity	Charitable	5,000
Katie Souza Ministries	440 W Jubal early drive	Winchester VA 22601	Public charity	Charitable	5,000
McQueeney Volunteer Fire Dept	P O Box 500	McQueeney TX 78123 0500	Public charity	Charitable	5,000
River Oaks Baptist School	2300 Willowick	Houston TX 77027	Public charity	Charitable	5,000
Southwestern University	P O Box 770	Georgetown TX 78627-0770	Public charity	Educational	5,000
Texas Christian University - TCU	TCU Box 297044	Fort Worth TX 76129	Public charity	Charitable	5,000
The Salvation Army	1500 Austin Street	Houston TX 77002	Public charity	Charitable	5,000
The Star of Hope Mission	P O Box 1505	Houston TX 77251 1505	Public charity	Charitable	5,000
University of San Diego	5998 Alcalá Park	San Diego CA 92110	Public charity	Educational	5,000
Marilyn Hickey Ministries	8081 East Orchard Road	Greenwood Village Colorado	Public charity	Charitable	10,000
Joan Hunter Ministries	P O Box 777	Pinehurst TX 77362 0777	Public charity	Charitable	38,000
Amazing Place	3735 Drexel Dr Suite A	Houston TX 77027	Public charity	Charitable	5,000
Greater Houston Community Foundation	12000 Katy Freeway	Houston Texas 77079	Public charity	Charitable	1,000
Trinity Episcopal Church	1015 Holman	Houston Texas 77004	Public charity	Charitable	1,000
Hazeliden Betty Ford Foundation	Pat Butler Drive	Center City MN 55012	Public charity	Charitable	3,000
St Lukes Foundation (Friends of Nursing)	1213 Hermann Drive Suite 855	Houston TX 77004	Public charity	Charitable	4,000
Bo's Place	10050 Buffalo Speedway	Houston TX 77054	Public charity	Charitable	5,000
Ciniquapin Preparatory School	2615 E Wallisville Road	Highlands TX 77562 3199	Public charity	Educational	5,000
Consortium on Aging	7000 Fannin St UCT 1703	Houston TX 77030	Public charity	Charitable	5,000
Houston Food Bank	535 Portwall St	Houston TX 77029	Public charity	Charitable	5,000
The Center for Hearing and Speech	3636 W Dallas Avenue	Houston, TX 77019	Public charity	Charitable	5,000
The Open Door Mission Foundation	P O Box 9256	Houston TX 77261	Public charity	Charitable	5,000
The Periwinkle Foundation	3400 Bissonnet Street Suite 185	Houston TX 77005	Public charity	Charitable	5,000
Yellowstone Academy	3000 Trulley St	Houston TX 77004	Public charity	Charitable	5,000
Camp for All	10500 NW Freeway Suite 220	Houston TX 77092	Public charity	Charitable	10,000
The Parish School	11001 Hammerly Blvd	Houston TX 77043	Public charity	Educational	10,000
Waite A Stockard Scholarship	2001 Kirby Drive Suite 510	Houston Texas 77019	Public charity	Charitable	25,000
Art League of Houston	1953 Montrose Blvd	Houston TX 77006	Public charity	Charitable	1,000
BARC	3200 Carr Street	Houston TX 77026	Public charity	Charitable	1,000
Bat Conservation International	P O Box 162603	Austin TX 78716	Public charity	Charitable	2,500
Ceasar Kleberg Wildlife Research Inst	700 University Blvd MSC 218	Kingsville TX 78363	Public charity	Charitable	2,500
Cullinan Park	Addicks Howell Road	Sugar Land TX 77498	Public charity	Charitable	2,500
Galveston Bay Foundation	1100 Hercules Avenue	Houston Texas 77058	Public charity	Charitable	2,500
Gulf Coast Bird Observatory	103 Hwy 332 West	Lake Jackson TX 77566	Public charity	Charitable	7,500
Hawk Watch Intl	2240 S 900 E	Salt Lake City UT 84106	Public charity	Charitable	1,000
Hill Country Land Trust	P O Box 1724	Fredericksburg TX 78624	Public charity	Charitable	1,000
Houston Audubon	404 Wilchester	Houston TX 77079	Public charity	Charitable	10,000
Houston Ballet	601 Preston	Houston TX 77002	Public charity	Charitable	3,000
Houston Public Media Foundation	4343 Elgin	Houston TX 77204 0008	Public charity	Charitable	5,000
Katy Prairie Conservatory	5615 Kirby Dr Suite 867	Houston TX 77005	Public charity	Charitable	3,000
Kinkaid School	201 Kinkaid School Drive	Houston TX 77024	Public charity	Educational	2,000
Lamar High School Alumni Assn	P O Box 540207	Houston TX 77254	Public charity	Charitable	2,000
Land Trust Alliance	1660 L Street NW Suite 1100	Washington DC 20036	Public charity	Charitable	5,000
Planned Parenthood Houston	4600 Gulf Freeway	Houston TX 77023	Public charity	Charitable	5,000
Quinta Mazathian	P O Box 220	McAllen TX 78505	Public charity	Charitable	1,000
Spay Neuter Asst Program	P O Box 70286	Houston TX 77270	Public charity	Charitable	1,000
SPCA Houston	900 Portway Drive	Houston TX 77024	Public charity	Charitable	2,500
TCADP	2709 S Lamar Blvd Ste 109	Austin TX 78704-4757	Public charity	Charitable	2,000
Texas Land Trust Council	P O Box 29232	Austin TX 78755	Public charity	Charitable	3,000
Nehemiah Center	5015 Fannin	Houston Texas 77004	Public charity	Charitable	2,000
Trinity by the sea	433 Trojan Street	Port Aransas Texas 78373	Public charity	Charitable	2,500
International Crane Foundation	E11376 Shady Lane	Baraboo WI 53913	Public charity	Charitable	5,000
Nature Conservancy	4245 North Fairfax Drive	Arlington VA 22203	Public charity	Charitable	2,000

325,500