

For calendar year 2017, or tax year beginning 10-01-2017, and ending 09-30-2018

Name of foundation MSK MISSION FOUNDATION INC		A Employer identification number 26-3459656	
Number and street (or P O box number if mail is not delivered to street address) 1600 BELL ST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code AMARILLO, TX 791091842		B Telephone number (see instructions)	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,566,029	J Accounting method ☐ Cash ☒ Accrual Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

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) (see instructions))		(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 ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	45	45	45	
	4 Dividends and interest from securities	111,822	111,822	111,822	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 	85,825			
	b Gross sales price for all assets on line 6a 4,747,155				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	197,692	111,867	111,867	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) 	775	775	775	
	c Other professional fees (attach schedule)				
	17 Interest	13	13	13	
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	788	788	788	0
	25 Contributions, gifts, grants paid	115,000			115,000
	26 Total expenses and disbursements. Add lines 24 and 25	115,788	788	788	115,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	81,904			
	b Net investment income (if negative, enter -0-)		111,079		
				111,079	

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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	21,113	2,273	2,273
	2	Savings and temporary cash investments	159,561	233,288	233,288
	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)	496,781	522,470	468,874
	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)	669,487	669,487	861,594
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)		1,200		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,346,942	1,428,718	1,566,029	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,346,942	1,428,718	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ 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)	1,346,942	1,428,718	
	31	Total liabilities and net assets/fund balances (see instructions) .	1,346,942	1,428,718	

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	1,346,942
2	Enter amount from Part I, line 27a	2	81,904
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,428,846
5	Decreases not included in line 2 (itemize) ▶ _____	5	128
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,428,718

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			

(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			
b			
c			
d			
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) 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	
a			
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	
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? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	134,874	1,544,155	0 087345
2015	50,000	1,165,446	0 042902
2014	50,000	1,184,731	0 042204
2013			
2012			

2 Total of line 1, column (d)	2	0 172451
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 057484
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	1,914,610
5 Multiply line 4 by line 3	5	110,059
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,111
7 Add lines 5 and 6	7	111,170
8 Enter qualifying distributions from Part XII, line 4 ,	8	115,000

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 ☐ 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 ☒ and enter 1% of Part I, line 27b	1	1,111
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	
3	Add lines 1 and 2.	3	1,111
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,111
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,200
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	
7	Total credits and payments. Add lines 6a through 6d.	7	1,200
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
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	89
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 89 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
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?	1a	No
b 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
c 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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
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	
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) ▶ 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? <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	Yes
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		
14	The books are in care of GENE MAYFIELD Telephone no (806) 433-4116			

Located at **7802 BAYLOR CT AMARILLO TX**ZIP+4 **79119**

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		
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		
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? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	<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?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	<i>If "Yes" to 6b, file Form 8870</i>			
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?		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 (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GENE MAYFIELD 7802 BAYLOR CT AMARILLO, TX 791196533	DIRECTOR 2 00	0	0	0
EDDIE HANKINS 6215 MCCOY AMARILLO, TX 79109	DIRECTOR 2 00	0	0	0
CLED CLICK 3516 FARWELL AMARILLO, TX 79109	DIRECTOR 2 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 (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. ▶**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

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

Total number of others receiving over \$50,000 for professional services. ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 MSK MISSION SUPPORTS THE MISSIONS PROGRAM OF BELL AVENUE CHURCH OF CHRIST	115,000
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,766,082
b	Average of monthly cash balances.	1b	177,685
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,943,767
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 	1e	369,255
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,943,767
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	29,157
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,914,610
6	Minimum investment return. Enter 5% of line 5.	6	95,731

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

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	115,000
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	115,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	1,111
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	113,889

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				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
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.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 115,000				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus	115,000			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	115,000			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 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).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
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 ☐ 4942(j)(3) or ☒ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total	
(a) 2017	(b) 2016	(c) 2015	(d) 2014		
0				0	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	115,000	136,000	50,000	50,000	351,000
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	115,000	136,000	50,000	50,000	351,000

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. . .

63,821	51,472	38,848	39,491	193,632
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c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or 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
a <i>Paid during the year</i> BELL AVENUE CHURCH OF CHRIST 1600 BELL STREET AMARILLO, TX 79106	NONE		FOREIGN MISSIONS	115,000
Total			▶ 3a	115,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

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			14	45	
4	Dividends and interest from securities. . . .			14	111,822	
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			14	85,825	
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). . .				197,692	
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		197,692

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2019-02-04 Date	***** Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
--

Paid Preparer Use Only	Print/Type preparer's name N JOHN KLETCHKA CPA	Preparer's Signature	Date 2019-02-08	Check if self-employed ☐	PTIN P01355125
	Firm's name ► CONDER KLETCHKA & ASSOCIATES PLLC				Firm's EIN ► 47-1055259
	Firm's address ► 2201 CIVIC CIR STE 418 AMARILLO, TX 791091842				Phone no (806) 622-8233

TY 2017 Accounting Fees Schedule**Name:** MSK MISSION FOUNDATION INC**EIN:** 26-3459656**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONDER KLETCHKA & ASSOCIATES	775	775	775	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: MSK MISSION FOUNDATION INC
EIN: 26-3459656

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
500 SH EXXON MOBIL	2016-07	PURCHASE	2018-01		44,186	47,230			-3,044	
2000 SH WELLS FARGO	2017-03	PURCHASE	2017-12		114,992	115,900			-908	
5 EXPIRED CALLS EXXON MOBIL	2018-01	PURCHASE	2017-05		172				172	
10 EXPIRED CALLS AT&T	2018-01	PURCHASE	2017-05		320				320	
1000 SH APPLE INC	2017-09	PURCHASE	2017-10		162,476	161,882			594	
5 EXPIRED CALLS WALGREENS	2018-01	PURCHASE	2017-09		642				642	
20 EXPIRED CALLS WELLS FARGO	2017-12	PURCHASE	2017-09		884				884	
10 EXPIRED CALLS APPLE INC	2017-10	PURCHASE	2017-10		800				800	
10 EXPIRED CALLS VALERO ENERGY	2017-10	PURCHASE	2017-10		869				869	
7 EXIRED CALLS JPMORGAN CHASE	2017-10	PURCHASE	2017-10		306				306	
700 SH JPMORGAN CHASE	2017-10	PURCHASE	2017-10		70,678	70,499			179	
1000 SH VALERO ENERGY	2017-10	PURCHASE	2019-10		77,478	77,464			14	
10 EXPIRED CALLS JPMORGAN CHASE	2017-11	PURCHASE	2017-10		500				500	
10 EXPIRED CALLS VALERO ENERGY	2017-11	PURCHASE	2017-10		440				440	
10 EXPIRED CALLS WELLS FARGO & CO	2017-11	PURCHASE	2017-10		300				300	
10 EXPIRED CALLS EXXON MOBIL	2017-11	PURCHASE	2017-10		250				250	
1000 SH EXXON MOBIL	2017-10	PURCHASE	2017-12		83,493	83,610			-117	
1000 SH JPMORGAN CHASE	2017-10	PURCHASE	2017-12		101,993	101,380			613	
1000 SH VALERO ENERGY	2017-10	PURCHASE	2017-11		78,478	78,151			327	
1000 SH WELLS FARGO	2017-10	PURCHASE	2017-11		55,979	55,760			219	
10 EXPIRED CALLS VALERO ENERGY	2017-11	PURCHASE	2017-11		550				550	
10 EXPIRED CALLS JPMORGAN CHASE	2017-11	PURCHASE	2017-11		400				400	
1000 SH VALERO ENERGY	2017-11	PURCHASE	2017-11		81,493	81,414			79	
10 EXPIRED CALLS VALERO ENERGY	2017-11	PURCHASE	2017-11		589				589	
10 EXPIRED CALLS JPMORGAN CHASE	2017-12	PURCHASE	2017-11		409				409	
10 EXPIRED CALLS VALERO ENERGY	2017-12	PURCHASE	2017-11		470				470	
10 EXPIRED CALLS WELLS FARGO & CO	2017-12	PURCHASE	2017-11		260				260	
1000 SH VALERO ENERGY	2017-11	PURCHASE	2017-12		83,493	83,351			142	
1000 SH WELLS FARGO & CO	2017-11	PURCHASE	2017-12		55,994	55,560			434	
10 EXPIRED CALLS APPLE INC	2017-12	PURCHASE	2017-12		1,070				1,070	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
7 EXPRED CALLS JPMORGAN CHASE	2017-12	PURCHASE	2017-12		397				397	
1000 SH APPLE INC	2017-12	PURCHASE	2017-12		169,991	169,327			664	
700 SH JPMORGAN CHASE	2017-12	PURCHASE	2017-12		74,193	73,893			300	
7 EXPIRED CALLS JPMORGAN CHASE	2017-12	PURCHASE	2017-12		516				516	
10 EXPIRED CALLS APPLE INC	2017-12	PURCHASE	2017-12		2,539				2,539	
10 EXPIRED CALLS EXXON MOBIL CORP	2017-12	PURCHASE	2017-12		289				289	
10 EXPIRED CALLS CITIGROUP INC	2017-12	PURCHASE	2017-12		469				469	
10 EXPIRED CALLS JPMORGAN CHASE	2017-12	PURCHASE	2017-12		550				550	
10 EXPIRED CALLS MORGAN STANLEY	2017-12	PURCHASE	2017-12		260				260	
10 EXPIRED CALLS WELLS FARGO & CO	2017-12	PURCHASE	2017-12		260				260	
10 EXPIRED CASLL VALERO ENERGY	2017-12	PURCHASE	2017-12		330				330	
1000 SH CITIGROUP INC	2017-12	PURCHASE	2017-12		74,993	75,001			-8	
1000 SH JPMORGAN CHASE	2017-12	PURCHASE	2017-12		106,992	106,788			204	
1000 SH MORGAN STANLEY	2017-12	PURCHASE	2018-01		52,994	52,881			113	
1000 SH VALERO ENERGY	2017-12	PURCHASE	2017-12		88,993	88,767			226	
1000 SH WELLS FARGO & CO	2017-12	PURCHASE	2017-12		60,994	60,701			293	
10 EXPIRED CALLS VALERO ENERGY	2018-01	PURCHASE	2017-12		600				600	
10 EXPIRED CALLS CITIGROUP INC	2018-01	PURCHASE	2017-12		479				479	
10 EXPIRED CALLS MORGAN STANLEY	2018-01	PURCHASE	2017-12		339				339	
20 EXPIRED CALLS WELLS FARGO & CO	2018-01	PURCHASE	2017-12		505				505	
1000 SH CITIGROUP	2017-12	PURCHASE	2018-01		75,493	75,060			433	
1000 SH JPMORGAN CHASE	2017-12	PURCHASE	2018-01		107,992	107,741			251	
1000 SH VALERO ENERGY	2017-12	PURCHASE	2018-01		92,993	92,191			802	
2000 SH WELLS FARGO & CO	2017-12	PURCHASE	2018-01		122,992	122,378			614	
10 EXPIRED CALLS VALERO ENERGY	2018-01	PURCHASE	2016-01		690				690	
10 EXPIRED CALLS CITIGROUP INC	2018-01	PURCHASE	2018-01		340				340	
10 EXPIRED CALLS JPMORGAN CHASE	2018-01	PURCHASE	2018-01		1,410				1,410	
10 EXPIRED CALLS MORGAN STANLEY	2018-01	PURCHASE	2018-01		330				330	
10 EXPIRED CALLS WELLS FARGO & CO	2018-01	PURCHASE	2018-01		820				820	
1000 SH MORGAN STANLEY	2018-01	PURCHASE	2018-01		52,994	52,731			263	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
1000 SH VALERO ENERGY	2018-01	PURCHASE	2018-01		93,993	93,722			271	
1000 SH WELLS FARGO & CO	2018-01	PURCHASE	2018-01		62,493	62,491			2	
10 EXPIRED CALLS APPLE INC	2018-01	PURCHASE	2018-01		1,560				1,560	
10 EXPIRED CALLS CITIGROUP INC	2018-01	PURCHASE	2018-01		360				360	
8 EXPIRED CALLS JPMORGAN CHASE	2018-01	PURCHASE	2018-01		335				335	
10 EXPIRED CALLS WELLS FARGO & CO	2018-01	PURCHASE	2018-01		240				240	
10 EXPIRED CALLS VALERO ENERGY	2019-01	PURCHASE	2018-01		680				680	
1000 SH APPLE INC	2018-01	PURCHASE	2018-05		179,991	177,401			2,590	
1000 SH CITIGROUP INC	2018-01	PURCHASE	2018-01		78,993	78,630			363	
800 JPMORGAN CHASE	2018-01	PURCHASE	2018-01		91,993	91,457			536	
1000 SH VALERO ENERGY	2018-01	PURCHASE	2018-04		99,993	98,812			1,181	
1000 SH WELLS FARGO & CO	2018-01	PURCHASE	2018-01		64,993	64,561			432	
10 EXPIRED CALLS AT&T	2018-06	PURCHASE	2018-01		310				310	
10 EXPIRED CALLS APPLE INC	2018-02	PURCHASE	2018-01		1,160				1,160	
6 EXPIRED CALLS CITIGROUP INC	2018-02	PURCHASE	2018-01		340				340	
10 EXPIRED CALLS JPMORGAN CHASE	2018-02	PURCHASE	2018-01		651				651	
5 EXPIRED CALLS WALGREENS	2018-06	PURCHASE	2018-01		572				572	
10 EXPIRED CALLS VALERO ENERGY	2018-02	PURCHASE	2018-01		1,110				1,110	
10 EXPIRED CALLS APPLE INC	2018-03	PURCHASE	2018-02		980				980	
6 EXPIRED CALLS CITIGROUP INC	2018-03	PURCHASE	2018-02		514				514	
10 EXPIRED CALLS JPMORGAN CHASE	2018-03	PURCHASE	2018-02		1,670				1,670	
10 EXPIRED CALLS VALERO ENERGY	2018-03	PURCHASE	2018-02		700				700	
10 EXPIRED CALLS APPLE INC	2018-04	PURCHASE	2018-03		240				240	
10 EXPIRED CALLS APPLE INC	2018-04	PURCHASE	2018-04		1,720				1,720	
10 EXPIRED CALLS JPMORGAN CHASE	2018-04	PURCHASE	2018-04		620				620	
10 EXPIRED CALLS VALERO ENERGY	2018-04	PURCHASE	2018-04		1,030				1,030	
10 EXPIRED CALLS APPLE INC	2018-05	PURCHASE	2018-05		410				410	
10 EXPIRED CALLS VALERO ENERGY	2018-05	PURCHASE	2018-05		700				700	
1000 SH VALERO ENERGY	2018-05	PURCHASE	2018-05		112,992	112,531			461	
10 EXPIRED CALLS APPLE INC	2018-05	PURCHASE	2018-05		880				880	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
10 EXPIRED CALLS JPMORGAN CHASE	2018-05	PURCHASE	2018-05		250				250	
10 EXPIRED CALLS VALERO ENERGY	2018-05	PURCHASE	2018-05		930				930	
1000 SH APPLE INC	2018-05	PURCHASE	2018-05		187,491	187,145			346	
1000 SH VALERO ENERGY	2018-05	PURCHASE	2018-05		115,993	114,985			1,008	
10 EXPIRED CALLS APPLE INC	2008-05	PURCHASE	2018-05		1,130				1,130	
10 EXPIRED CALLS VALERO ENERGY	2018-05	PURCHASE	2018-05		420				420	
6 EXPIRED CALLS CITIGROUP INC	2018-09	PURCHASE	2018-05		286				286	
1000 SH APPLE INC	2018-05	PURCHASE	2018-05		187,492	187,524			-32	
10 EXPIRED CALLS VALERO ENERGY	2018-05	PURCHASE	2018-05		710				710	
10 EXPIRED CALLS APPLE INC	2018-05	PURCHASE	2018-05		800				800	
1000 SH VALERO ENERGY	2018-05	PURCHASE	2018-06		122,993	121,423			1,570	
10 EXPIRED CALLS VALERO ENERGY	2018-06	PURCHASE	2018-05		820				820	
10 EXPIRED APPLE INC	2018-06	PURCHASE	2018-05		1,110				1,110	
1000 SH APPLE INC	2018-05	PURCHASE	2018-06		187,492	187,540			-48	
10 EXPIRED CALLS APPLE INC	2018-06	PURCHASE	2018-06		1,040				1,040	
10 EXPIRED CALLS VALERO ENERGY	2018-06	PURCHASE	2018-06		1,290				1,290	
1000 SH VALERO ENERGY	2018-06	PURCHASE	2018-08		208,216	191,330			16,886	
10 EXPIRED CALLS APPLE INC	2018-07	PURCHASE	2018-06		420				420	
10 EXPIRED CALLS VALERO ENERGY	2018-07	PURCHASE	2018-06		520				520	
10 EXPIRED CALLS APPLE INC	2018-07	PURCHASE	2018-07		336				336	
10 EXPIRED CALLS JPMORGAN CHASE	2018-08	PURCHASE	2018-07		310				310	
10 EXPIRED CALLS APPLE INC	2018-07	PURCHASE	2018-07		390				390	
1000 SH APPLE INC	2018-07	PURCHASE	2018-07		192,853	193,080			-227	
10 EXPIRED CALLS JPMORGAN CHASE	2018-08	PURCHASE	2018-08		540				540	
10 EXPIRED CALLS JPMORGAN CHASE	2018-09	PURCHASE	2018-08		550				550	
10 EXPIRED CALLS APPLE INC	2018-08	PURCHASE	2018-09		400				400	
1000 SH APPLE INC	2018-08	PURCHASE	2018-08		218,303	215,320			2,983	
10 EXPIRED CALLS APPLE INC	2018-09	PURCHASE	2018-08		1,555				1,555	
1000 SH APPLE INC	2018-08	PURCHASE	2018-09		219,992	218,290			1,702	
800 SH APPLE INC	2018-09	PURCHASE	2018-09		177,599	175,428			2,171	

TY 2017 Investments Corporate Stock Schedule**Name:** MSK MISSION FOUNDATION INC**EIN:** 26-3459656

Name of Stock	End of Year Book Value	End of Year Fair Market Value
APPLE INC		
AT&T IINC	42,421	33,580
CONOCOPHILLIPS	85,737	77,400
EXXON MOBIL CORP		
JPMORGAN CHASE & CO	116,241	112,260
CITIGROUP	48,231	43,044
VALERO ENERGY CORP	120,257	113,590
WALGREEN	43,611	36,450
WELLS FARGO & CO	65,972	52,550

TY 2017 Investments - Other Schedule

Name: MSK MISSION FOUNDATION INC

EIN: 26-3459656

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CHURCH BONDS	AT COST	669,487	861,594

TY 2017 Other Assets Schedule

Name: MSK MISSION FOUNDATION INC

EIN: 26-3459656

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
INCOME TAX ESTIMATE PAID		1,200	

TY 2017 Other Decreases Schedule

Name: MSK MISSION FOUNDATION INC
EIN: 26-3459656

Description	Amount
INCOME TAX PAID	128

TY 2017 Reduction Explanation Statement

Name: MSK MISSION FOUNDATION INC

EIN: 26-3459656

Explanation: CLI STOCK VOLUME DISCOUNT.