

For calendar year 2017, or tax year beginning 11-01-2017, and ending 10-31-2018

Name of foundation THE 1687 FOUNDATION C/O DEBBIE GALLOWAY		A Employer identification number 26-3772474	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 251089		Room/suite	
		B Telephone number (see instructions) (214) 802-9885	
City or town, state or province, country, and ZIP or foreign postal code PLANO, TX 75025			
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)▶\$ 36,572,279		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis)			

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)	9,621,748			
	2 Check ▶ ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	404,594	404,594		
	4 Dividends and interest from securities	4,137	4,137		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	2,842			
	b Gross sales price for all assets on line 6a	2,842			
	7 Capital gain net income (from Part IV, line 2)		2,842		
	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)	464,264	464,264		
	12 Total. Add lines 1 through 11	10,497,585	875,837		
	13 Compensation of officers, directors, trustees, etc	245,002	0		203,892
	14 Other employee salaries and wages	191,447	0		191,447
	15 Pension plans, employee benefits	31,192	0		0
	16a Legal fees (attach schedule)	50	0		0
	b Accounting fees (attach schedule)	38,453	28,400		0
	c Other professional fees (attach schedule)	104,939	62,248		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	51,608	0		0
	19 Depreciation (attach schedule) and depletion	111,315	0		
	20 Occupancy	151,334	0		4,992
	21 Travel, conferences, and meetings	125,774	0		125,774
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,821,668	0		3,499,034
	24 Total operating and administrative expenses. Add lines 13 through 23	4,872,782	90,648		4,025,139
	25 Contributions, gifts, grants paid	976,578			976,578
	26 Total expenses and disbursements. Add lines 24 and 25	5,849,360	90,648		5,001,717
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,648,225			
	b Net investment income (if negative, enter -0-)		785,189		
c Adjusted net income(if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	607,479	321,551	321,022		
	2	Savings and temporary cash investments	28,345,988	31,414,649	31,414,649		
	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)	50,017	0	0		
	b	Investments—corporate stock (attach schedule)	55,562	105,566	175,100		
	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)	5,362	0	0		
	14	Land, buildings, and equipment basis ▶ <u>2,106,282</u> Less accumulated depreciation (attach schedule) ▶ <u>170,175</u>	83,272	1,936,107	2,585,442		
15	Other assets (describe ▶ _____)	36	5,362	2,076,066			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	29,147,716	33,783,235	36,572,279			
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 ▶ _____)	13,552	846			
	23	Total liabilities (add lines 17 through 22)	13,552	846			
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					
	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	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	29,134,164	33,782,389				
30	Total net assets or fund balances (see instructions)	29,134,164	33,782,389				
31	Total liabilities and net assets/fund balances (see instructions) .	29,147,716	33,783,235				

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	29,134,164
2	Enter amount from Part I, line 27a	2	4,648,225
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	33,782,389
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	33,782,389

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)
1 a DIVIDEND CAPITAL GAIN	P	2015-01-01	2018-10-31
b FRACTION INTEREST IN STOCK	P	2015-01-01	2018-10-31
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,822			2,822
b 20			20
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			2,822
b			20
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	2,842
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	2,971,788	31,418,968	0 094586
2015	2,797,240	29,038,779	0 096328
2014	2,577,658	25,360,311	0 101641
2013	1,799,142	17,897,024	0 100527
2012	3,459,143	9,361,542	0 369506
2 Total of line 1, column (d)			0 762588
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			0 152518
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			25,710,296
5 Multiply line 4 by line 3			3,921,283
6 Enter 1% of net investment income (1% of Part I, line 27b)			7,852
7 Add lines 5 and 6			3,929,135
8 Enter qualifying distributions from Part XII, line 4			6,966,267

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	7,852
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	7,852
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	7,852
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	6,300
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	7,852
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	83
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	83
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 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	No
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) OR, 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	Yes

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 ▶ <u>HTTP //WWW 1687FOUNDATION COM/</u>	13	Yes	
14	The books are in care of ▶ <u>DEBBIE GALLOWAY</u> Telephone no ▶ <u>(214) 802-9885</u>			

Located at **▶** PO BOX 251089 PLANO TXZIP+4 **▶** 75025

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 ▶ <u>15</u>			
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		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ 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)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ 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? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
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	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
See Additional Data Table				

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. **0****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

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

Total number of others receiving over \$50,000 for professional services. **0****Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 FREE DISTRIBUTION OF CHRISTIAN BOOKS FOR CHARITABLE EDUCATION AND RELIGION PURPOSES 2,869,318 BOOKS AND CROSS PINS GIVEN, CUMULATIVE SINCE 2012 OF 14,692,222	3,037,831
2 PROVIDING FREE RETREATS TO NONPROFITS FOR CHARITABLE PURPOSES, WITH 563 PEOPLE IN ATTENDANCE AND 4,075 MEALS SERVED	405,040
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	180,249
b	Average of monthly cash balances.	1b	33,953,981
c	Fair market value of all other assets (see instructions).	1c	2,076,066
d	Total (add lines 1a, b, and c).	1d	36,210,296
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	36,210,296
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,500,000
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	25,710,296
6	Minimum investment return. Enter 5% of line 5.	6	1,285,515

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	5,001,717
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	1,964,550
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	6,966,267
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	7,852
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	6,958,415

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				0
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012. 3,028,692				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.	3,028,692			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,028,692			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	3,028,692			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. **2014-09-03**

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	0	0	0	0	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	6,966,267	2,971,788	2,797,240	2,577,658	15,312,953
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	6,966,267	2,971,788	2,797,240	2,577,658	15,312,953
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	857,010	1,047,299	967,959	845,344	3,717,612
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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))
PATTI JO PECK WOOD

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> See Additional Data Table				
Total			▶ 3a	976,578
b <i>Approved for future payment</i>				
Total			▶ 3b	0

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	404,594	
4 Dividends and interest from securities.			14	4,137	
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.	211110	464,264	15		
8 Gain or (loss) from sales of assets other than inventory					2,842
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).		464,264		408,731	2,842
13 Total. Add line 12, columns (b), (d), and (e).			13		875,837

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.	***** 2019-09-10 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	EDWARD JOHNSON		2019-09-10		P01293722
	Firm's name ▶ JOHNSON AND COMPANY				Firm's EIN ▶ 84-1147607
	Firm's address ▶ PO BOX 630127 HIGHLANDS RANCH, CO 801630127				Phone no (303) 791-7765

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(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
PATTI JO PECK WOOD	DIRECTOR, PRES, 5 00	0	0	0
C/O DEBBIE GALLOWAY PO BOX 251089 PLANO, TX 75025				
DON L PARKS	DIRECTOR 1 00	6,000	0	1,169
4310 TUMBLEWOOD TRAIL MIDLAND, TX 79707				
HERBERT L CARTWRIGHT III	DIRECTOR 1 00	6,000	0	1,977
3007 COLORADO COVE SAN ANTONIO, TX 78253				
DEBBIE GALLOWAY	DIRECTOR, CFO, TRE 10 00	14,975	0	0
PO BOX 251089 PLANO, TX 75025				
MINDY JOHNSON	DIRECTOR, ACTIVITIES DIRECTOR, SEC 10 00	18,208	0	0
11093 CR 440 CROSS PLAINS, TX 76443				
JERRY RAINEY	DIRECTOR, WILD LIFE MANAGER 10 00	20,332	0	0
3519 LONGHORN LN BROWNWOOD, TX 76801				
LAURETTA R AKAKA	DIRECTOR, BOOK MINISTRY 40 00	99,514	0	0
PO BOX 1961 SISTERS, OR 97759				
DONA BRADLEY	DIRECTOR, EXECUTIVE DIRECTOR 35 00	75,473	0	0
321 OAR WOOD DR GRANBURY, TX 76049				
MAXEY L EVANS	DIRECTOR 1 00	4,500	0	0
17696 CR 421 CROSS PLAINS, TX 76443				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAMBER CHILDREN132 CREST TYE, TX 79563	NONE	I	DONATION	3,632
BE THE CHANGEPO BOX 52643 MIDLAND, TX 79710	NONE	PUBLIC CHARITY	DONATION	10,000
BIG BROTHERS BIG SISTERS 230 N 13TH ST PHILADELPHIA, PA 19107	NONE	PUBLIC CHARITY	DONATION	20,000
Total ▶ 3a				976,578

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BYNUM SCHOOL 8404 W COUNTY RD 60 PO BOX 80175 MIDLAND, TX 79707	NONE	PUBLIC CHARITY	DONATION	30,000
CHASE'S PLACE 620 N COIT RD SUITE 2186 RICHARDSON, TX 75080	NONE	PUBLIC CHARITY	DONATION	60,000
COMMUNITY FOUNDATION OF ABILENE TX 500 CHESTNUT ST 1634 ABILENE, TX 79602	NONE	PUBLIC CHARITY	DONATION	15,000
Total 3a				976,578

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTLAND COUNTY OPEN DOOR P O BOX 1644 CISCO, TX 76437	NONE	PUBLIC CHARITY	DONATION	263,921
EL PASO CHILDREN'S FOUNDATION 1400 HARDAWAY SUITE 200 EL PASO, TX 79903	NONE	PUBLIC CHARITY	DONATION	85,000
HEARTBEAT INTERNATIONAL 5000 ARLINGTON CENTRE BLVD SUITE 2277 COLUMBUS, OH 43220	NONE	PUBLIC CHARITY	DONATION	150,000
Total ► 3a				976,578

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HERO BOX247 SENOIA ROAD PEACHTREE CITY, GA 30269	NONE	PUBLIC CHARITY	DONATION	25,000
JEREMIAH 2911 PROJECT548 HWY 36 CROSS PLAINS, TX 76443	NONE	PUBLIC CHARITY	DONATION	15,000
LIFELINE CHILDREN'S SERVICES 100 MISSIONARY RIDGE BIRMINGHAM, AL 35242	NONE	PUBLIC CHARITY	DONATION	50,000
Total ▶ 3a				976,578

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION - NORTH TEXAS 6655 DESEO IRVING, TX 75039	NONE	PUBLIC CHARITY	DONATION	75,000
MIDLAND CHILDRENS CENTER 802 VENTURA MIDLAND, TX 79705	NONE	PUBLIC CHARITY	DONATION	15,000
MIDLAND COLLEGE FOUNDATION 3600 N GARFIELD MIDLAND, TX 79705	NONE	PUBLIC CHARITY	DONATION	20,000
Total 3a				976,578

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ROWLAND FAMILY2202 N 440 RD LOCUST GROVE, OK 74352	NONE	I	DONATION	66,525
SAMARITAN COUNSELING CENTER PO BOX 60312 MIDLAND, TX 79711	NONE	PUBLIC CHARITY	DONATION	25,000
TADSAW INC 13423 BLANCO RD SUITE 218 SAN ANTONIO, TX 78216	NONE	PUBLIC CHARITY	DONATION	10,000
Total ▶ 3a				976,578

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY CHRISTIAN SCHOOL 3500 W WADLEY AVE MIDLAND, TX 79707	NONE	PUBLIC CHARITY	DONATION	37,500
Total 				976,578
3a				

TY 2017 Accounting Fees Schedule**Name:** THE 1687 FOUNDATION

C/O DEBBIE GALLOWAY

EIN: 26-3772474**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	38,453	28,400		0

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

TY 2017 Amortization Schedule

Name: THE 1687 FOUNDATION

C/O DEBBIE GALLOWAY

EIN: 26-3772474

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
SOFTWARE	2011-06-30	27,050	27,050	60 0000000000000		0		27,050
SOFTWARE	2014-06-10	2,000	1,367	60 0000000000000	400	0		1,767

TY 2017 Cash Deemed Charitable Explanation Statement

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY

EIN: 26-3772474

Explanation: CONTRACTS ON BOOKS AND AMERICAN FLAG CROSS PINS AND OVERHEAD OF FACILITIES FOR CHARITABLE PURPOSES REQUIRE A MINIMUM OF THREE YEARS RESERVE.

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

TY 2017 Depreciation Schedule

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY
EIN: 26-3772474

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2013-10-15	6,910	5,111	200DB	7 000000000000	720	0		
COMPUTER	2014-02-15	1,125	465	200DB	5 000000000000	65	0		
TRUCK 1993 PETERBILT CAB	2016-09-30	28,000	18,667	200DB	3 000000000000	6,222	0		
BUILDING	2017-07-17	13,395	100	SL	39 000000000000	343	0		
COMPUTER AND OFFICE	2017-09-20	2,346	196	200DB	3 000000000000	1,433	0		
ARCHERY RANGE FOR THE FOUNDATION	2017-06-22	12,194	3,048	200DB	3 000000000000	6,097	0		
FURNISHINGS MUSEUM	2017-09-29	37,943	1,355	200DB	7 000000000000	10,454	0		
GOLD TOUCH CHROME MACHINE MUSEUM	2017-08-02	10,769	538	200DB	5 000000000000	4,092	0		
TRAILER	2017-12-27	8,890		200DB	3 000000000000	2,963	0		
EQUIPMENT DEER	2018-05-03	46,490		200DB	5 000000000000	9,298	0		
DEER HERD	2018-03-31	39,925		200DB	5 000000000000	7,985	0		
BUILDINGS	2018-07-01	611,320		SL	27 500000000000	6,484	0		
EQUIPMENT ARCHERY	2018-04-04	4,918		200DB	5 000000000000	984	0		
EQUIPMENT SPECIAL EVENTS	2018-07-12	193,177		150DB	20 000000000000	7,244	0		
CABINS	2018-08-01	199,186		SL	27 500000000000	1,509	0		
MUSEUM FURNISHINGS	2018-07-17	93,862		200DB	5 000000000000	18,772	0		
MUSEUM GIFT SHOP	2018-05-16	61,016		200DB	5 000000000000	12,203	0		
MUSEUM CLASSIC CAR	2018-09-07	23,710		200DB	3 000000000000	7,903	0		
CATTLE	2018-10-19	28,000		200DB	5 000000000000	5,600	0		
LAND	2018-10-17	649,335		L		0	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE & EQUIPMENT	2018-06-25	4,721		200DB	5 0000000000000	944	0		

TY 2017 Investments Corporate Stock Schedule

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY

EIN: 26-3772474

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCK	105,566	175,100

TY 2017 Land, Etc.

Schedule

Name: THE 1687 FOUNDATION

C/O DEBBIE GALLOWAY

EIN: 26-3772474

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SOFTWARE	27,050	27,050	0	
OFFICE FURNITURE	6,910	5,831	1,079	
COMPUTER	1,125	1,093	32	
SOFTWARE	2,000	1,767	233	
TRUCK 1993 PETERBILT CAB	28,000	24,889	3,111	
BUILDING	13,395	443	12,952	
COMPUTER AND OFFICE	2,346	1,629	717	
ARCHERY RANGE FOR THE FOUNDATION	12,194	9,145	3,049	
FURNISHINGS MUSEUM	37,943	11,809	26,134	
GOLD TOUCH CHROME MACHINE MUSEUM	10,769	4,630	6,139	
TRAILER	8,890	2,963	5,927	
EQUIPMENT DEER	46,490	9,298	37,192	
DEER HERD	39,925	7,985	31,940	
BUILDINGS	611,320	6,484	604,836	
EQUIPMENT ARCHERY	4,918	984	3,934	
EQUIPMENT SPECIAL EVENTS	193,177	7,244	185,933	
CABINS	199,186	1,509	197,677	
MUSEUM FURNISHINGS	93,862	18,772	75,090	
MUSEUM GIFT SHOP	61,016	12,203	48,813	
MUSEUM CLASSIC CAR	23,710	7,903	15,807	
CATTLE	28,000	5,600	22,400	
LAND	649,335	0	649,335	
FURNITURE & EQUIPMENT	4,721	944	3,777	

TY 2017 Legal Fees Schedule

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY

EIN: 26-3772474

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	50	0		0

TY 2017 Other Assets Schedule

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY
EIN: 26-3772474

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OIL AND GAS PROPERTIES	36	5,362	2,076,066

TY 2017 Other Expenses Schedule**Name:** THE 1687 FOUNDATION

C/O DEBBIE GALLOWAY

EIN: 26-3772474**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROVIDING FREE RETREATS TO NONPROFITS FOR CHARITABLE	405,040	0		405,040
FREE DISTRIBUTION OF CHRISTIAN BOOKS FOR CHARITABLE EDUCATION AND RELIGION P	3,037,831	0		3,037,831
CLASSIC CAR MUSEUM EXPENSES	39,543	0		39,543
COMPUTER FEES	2,535	0		0
INSURANCE	16,260	0		1,527
MISCELLANEOUS	405	0		0
OFFICE OVERHEAD	4,744	0		0
OUTSIDE SERVICES	13,333	0		13,333
PENALTIES	1,287	0		0
REIMBURSEMENTS	263,821	0		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MEALS OFFICE	710	0		0
STATE FEES	1,760	0		1,760
SUPPLIES	8,083	0		0
TELEPHONE & TELECOMMUNICATIONS	9,007	0		0
UTILITIES	3,446	0		0
WEBSITE MAINTENANCE AND HOSTING	13,463	0		0
AMORTIZATION	400	0		0

TY 2017 Other Income Schedule

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY
EIN: 26-3772474

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TEXAS OIL AND GAS ROYALTIES	464,264	464,264	464,264

TY 2017 Other Liabilities Schedule**Name:** THE 1687 FOUNDATION

C/O DEBBIE GALLOWAY

EIN: 26-3772474

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAXES	13,552	846

TY 2017 Other Professional Fees Schedule

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY

EIN: 26-3772474

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUSTEE FEES	104,939	62,248		0

**TY 2017 Substantial Contributors
Schedule**

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY

EIN: 26-3772474

Name	Address
PATTI PECK WOOD	PO BOX 251089 PLANO, TX 75025

TY 2017 Taxes Schedule

Name: THE 1687 FOUNDATION
C/O DEBBIE GALLOWAY

EIN: 26-3772474

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	42,186	0		0
FEDERAL INCOME TAX	9,416	0		0
FOREIGN TAXES	6	0		0

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491254006199	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization THE 1687 FOUNDATION C/O DEBBIE GALLOWAY				Employer identification number 26-3772474	
Organization type (check one)					
Filers of:Section: Form 990 or 990-EZ ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization Form 990-PF ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation					
Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions					
General Rule ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$					
Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					
For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF		Cat No 30613X		Schedule B (Form 990, 990-EZ, or 990-PF) (2017)	

Name of organizationTHE 1687 FOUNDATION
C/O DEBBIE GALLOWAY**Employer identification number**

26-3772474

Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PATTI PECK WOOD PO BOX 251089 PLANO, TX 75025	\$ 9,621,748	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

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

Name of organization THE 1687 FOUNDATION C/O DEBBIE GALLOWAY	Employer identification number 26-3772474
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	