

EXTENDED TO NOVEMBER 15, 2019

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public

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

OMB No 1545-0052

2018

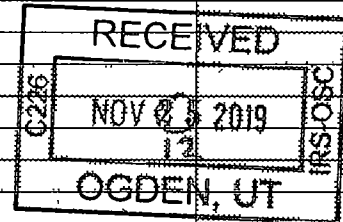
Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation THE HUNT FAMILY FOUNDATION		A Employer identification number 74-2489868
Number and street (or P.O. box number if mail is not delivered to street address) PO. BOX 12667	Room/suite	B Telephone number 9152984296
City or town, state or province, country, and ZIP or foreign postal code EL PASO, TX 79913		C If exemption application is pending, check here <input type="checkbox"/> 6
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation 04		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 52,915.	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		7,520,500.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		7,520,500.	0.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 1		8,145.	0.	0.	8,145.
b Accounting fees STMT 2		1,300.	0.	0.	1,300.
c Other professional fees STMT 3		118,771.	0.	0.	118,771.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		106,371.	0.	0.	106,371.
24 Total operating and administrative expenses Add lines 13 through 23		234,587.	0.	0.	234,587.
25 Contributions, gifts, grants paid		7,356,603.			6,543,060.
26 Total expenses and disbursements Add lines 24 and 25		7,591,190.	0.	0.	6,777,647.
27 Subtract line 26 from line 12		-70,690.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	



SCANNED JAN 31 2020

Revenue

Operating and Administrative Expenses

3/4

5 945

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	123,605.	52,915.	52,915.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	123,605.	52,915.	52,915.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	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	123,605.	52,915.	
30 Total net assets or fund balances	123,605.	52,915.		
31 Total liabilities and net assets/fund balances	123,605.	52,915.		

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	123,605.
2 Enter amount from Part I, line 27a	2	-70,690.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	52,915.
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	52,915.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a			
b NONE			
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			
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
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) 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 doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	6,836,842.	391,244.	17.474625
2016	4,937,811.	398,270.	12.398149
2015	3,922,769.	331,287.	11.840999
2014	4,279,352.	215,226.	19.883062
2013	3,974,897.	1,648,187.	2.411678

2 Total of line 1, column (d)	2	64.008513
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	12.801703
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	339,146.
5 Multiply line 4 by line 3	5	4,341,646.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	4,341,646.
8 Enter qualifying distributions from Part XII, line 4 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	8	6,777,647.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	0.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
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	0.
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	0.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
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 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> <u>TX</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

STMT 5

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.HUNTFAMILYFOUNDATION.COM	X	
14 The books are in care of ► MS. CLAUDIA IVEY Telephone no ► 915-298-4296 Located at ► P.O. BOX 12267, EL PASO, TX ZIP+4 ► 79913		
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		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 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 2018)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
Organizations relying on a current notice regarding disaster assistance, check here5b ☐ ☒

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

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 88706b ☐ ☒

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?

N/A

7b ☐ ☒

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

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

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

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

0

C

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	0.
b	Average of monthly cash balances	1b	344,311.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	344,311.
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	344,311.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,165.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	339,146.
6	Minimum investment return. Enter 5% of line 5	6	16,957.

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	16,957.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16,957.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	16,957.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	16,957.

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	6,777,647.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,777,647.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,777,647.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				16,957.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014	768,796.			
c From 2015	3,906,213.			
d From 2016	4,917,897.			
e From 2017	6,817,280.			
f Total of lines 3a through e	16,410,186.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 6,777,647.				
a Applied to 2017, 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) **	6,760,690.			
d Applied to 2018 distributable amount				16,957.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (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	23,170,876.			
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 2017 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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)	6,777,647.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019 Subtract lines 7 and 8 from line 6a	16,393,229.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016	2,815,259.			
d Excess from 2017	6,817,280.			
e Excess from 2018	6,760,690.			

** SEE STATEMENT 7

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

N/A

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling


☐ 4942(j)(3) or ☐ 4942(j)(5)

- b Check box to indicate whether the foundation is a private operating foundation described in section

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities					
3 Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

SEE STATEMENT 8

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

NONE

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

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

- a The name, address, and telephone number or email address of the person to whom applications should be addressed

SEE STATEMENT 9

- 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	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				
ANNETTE STRAUSS INSTITUTE 2504 A WHITIS AVENUE, STOP R2000 AUSTIN, TX 78712	N/A	PC	SUPPORT NONPARTISAN PROGRAMS	5,000.
THE ASPEN INSTITUTE ONE DUPONT CIRCLE, NW #700 WASHINGTON, DC 20036	N/A	PC	LATINOS AND SOCIETY PROGRAM	120,000.
THE ASPEN INSTITUTE ONE DUPONT CIRCLE, NW #700 WASHINGTON, DC 20036	N/A	PC	SOCIETY OF FELLOWS	10,000.
THE ASPEN INSTITUTE ONE DUPONT CIRCLE, NW #700 WASHINGTON, DC 20036	N/A	PC	2019 ASPEN IDEAS FESTIVAL	3,500.
ASPEN SANTA FE BALLET 245 SAGE WAY ASPEN, CO 81611	N/A	PC	OFFERED SCHOLARSHIPS	1,000.
Total	SEE CONTINUATION SHEET(S)			7,356,603.
b Approved for future payment				
NONE				
Total				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ASPEN VALLEY HOSPITAL FOUNDATION 401 CASTLE CREEK RD ASPEN, CO 81611	N/A	PC	SUPPORTED THE CONSTRUCTION OF A NEW HOSPITAL	5,000.
ASSISTANCE LEAGUE OF EL PASO P.O. BOX 3735 EL PASO, TX 79923	N/A	PC	PROVIDES SCHOOL SUPPLIES, CLOTHES, AND HYGIENE ITEMS	6,000.
BETTER BUSINESS BUREAU FOUNDATION OF EL PASO 550 E. PAISANO DR. EL PASO, TX 79901	N/A	SO I	SPONSORED EVENT WHICH SUPPORTS ETHICS TRAINING AND YOUTH LEADERSHIP	7,500.
BOOKS ARE GEMS 7744 N. LOOP, SUITE B EL PASO, TX 79915	N/A	PC	PROVIDES NEW AND USED BOOKS TO CHILDREN	5,000.
BORDER AIDS PARTNERSHIP 333 NORTH OREGON, 2ND FLOOR EL PASO, TX 79901	N/A	PC	PROVIDES HIV PREVENTION PROGRAMS	5,000.
BORDERPLEX BI-NATIONAL ECONOMIC ALLIANCE FOUNDATIO 123 W MILLS AVE, SUITE 111 EL PASO, TX 79901	N/A	PC	SUPPORTS ECONOMIC DEVELOPMENT IN THE REGION	62,500.
BORDERPLEX BI-NATIONAL ECONOMIC ALLIANCE FOUNDATIO 123 W MILLS AVE, SUITE 111 EL PASO, TX 79901	N/A	PC	SUPPORTS ECONOMIC DEVELOPMENT IN THE REGION	62,500.
BOY SCOUTS OF AMERICA - YUCCA COUNCIL 7601 LOCKHEED DR EL PASO, TX 79925	N/A	PC	SUPPORTS SCOUTING MEMBERSHIP GROWTH PROGRAM	15,000.
BOYS & GIRLS CLUBS OF EL PASO 801 SOUTH FLORENCE ST EL PASO, TX 79901	N/A	PC	TENNIS CAMP SPONSORSHIP TO BENEFIT KIDS IN ECONOMICALLY DISTRESSED AREAS	1,000.
BOYS & GIRLS CLUBS OF EL PASO ALUMNI ASSOCIATION PO BOX 26943 EL PASO, TX 79926	N/A	PC	PROVIDES COLLEGE SCHOLARSHIPS FOR MEMBERS OF ASSOCIATION	1,500.
Total from continuation sheets				7,217,103.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BOYS & GIRLS CLUBS OF EL PASO FOUNDATION 221 N KANSAS, 19TH FLOOR EL PASO, TX 79901	N/A	SO I	SUPPORTS THE BOYS & GIRLS CLUBS OF EL PASO, WHICH RECRUITS "DISCONNECTED" YOUTH TO PARTICIPATE IN	25,000.
CANDLELIGHTERS OF THE EL PASO AREA 1400 HARDWAY, SUITE 206 EL PASO, TX 79903	N/A	PC	SUMMER CAMP FOR CHILDREN WITH CANCER	10,000.
CATO INSTITUTE 1000 MASS AVE NW WASHINGTON, DC 20001	N/A	PC	IMPLEMENTS PUBLIC POLICY RESEARCH	5,000.
CENTER AGAINST FAMILY VIOLENCE INC P.O. BOX 26219 EL PASO, TX 79926	N/A	PC	GRANT TO CONSTRUCT, FURNISH, AND EQUIP A NEW EMERGENCY SHELTER	75,000.
CHILDREN'S GRIEF CENTER OF EL PASO 11625 PELLICANO, SUITE B EL PASO, TX 79936	N/A	PC	ASSISTS CHILDREN WHO HAVE LOST A LOVED ONE	5,000.
CHRIST THE SAVIOR CATHOLIC CHURCH 5301 WADSWORTH AVE EL PASO, TX 79924	N/A	PC	PROVIDES SOCIAL WELFARE ASSISTANCE THROUGH EPISO	35,000.
CIUDAD NUEVA COMMUNITY OUTREACH 810 N CAMPBELL EL PASO, TX 79902	N/A	PC	SUPPORTS THE AFTER-SCHOOL YOUTH DEVELOPMENT PROGRAM	5,000.
TEXAS HIGHER EDUCATION FOUNDATION 1200 E ANDERSON LN AUSTIN, TX 78752	N/A	SO I	PROMOTES HIGHER EDUCATION FOR ALL TEXANS	300.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	35,685.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	35,499.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	35,064.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	26,563.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	35,324.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	28,317.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	66,306.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	63,874.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	63,796.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	58,278.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	62,819.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	61,082.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	42,646.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	10,000.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	59,300.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	36,000.
COUNCIL OF REGIONAL ECONOMIC EXPANSION AND EDUCATI 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	NC	EXPENDITURE RESPONSIBILITY	67,990.
CREATIVE KIDS 504 SAN FRANCISCO AVE EL PASO, TX 79901	N/A	PC	PROVIDES ART & DIGITAL MEDIA PROGRAMS TO PEDIATRIC ONCOLOGY PATIENTS	15,000.
CREED FOUNDATION 4110 RIO BRAVO ST STE 103 EL PASO, TX 79902	N/A	PC	ADVANCE THE ECONOMIC EXPANSION OF THE PASO DEL NORTE REGION	317,000.
EL PASO BORDER YOUTH ATHLETIC ASSOCIATION 6801 COMMERCE AVE., BLDG 7D EL PASO, TX 79915	N/A	PC	PROVIDES AFTER-SCHOOL BASEBALL AND SOFTBALL PROGRAMS	15,000.
EL PASO BRIDGES ACADEMY 4320 N STANTON ST EL PASO, TX 79902	N/A	PC	PROVIDES TUITION ASSISTANCE TO LOW-INCOME FAMILIES	12,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EL PASO CHILD GUIDANCE CENTER INC 2701 E YANDELL DR EL PASO, TX 79903	N/A	PC	PROVIDES MENTAL HEALTH CARE TO FAMILIES	10,000.
EL PASO COMMUNITY COLLEGE FOUNDATION P.O. BOX 20500 EL PASO, TX 79998	N/A	PC	SCHOLARSHIP FUND	2,500.
EL PASO COMMUNITY FOUNDATION 333 N OREGON, 2ND FLOOR EL PASO, TX 79901	N/A	PC	PROVIDES EDUCATION, SUPPORT, AND RESOURCES TO INDIVIDUALS WITH DOWN SYNDROME	5,000.
EL PASO COMMUNITY FOUNDATION 333 N OREGON, 2ND FLOOR EL PASO, TX 79901	N/A	PC	COLLEGE SCHOLARSHIPS	1,000.
EL PASO COMMUNITY FOUNDATION 333 N OREGON, 2ND FLOOR EL PASO, TX 79901	N/A	PC	HELPED OFFSET THE TRAVEL COSTS FOR HORNEDO MIDDLE SCHOOL CHOIR	5,000.
EL PASO DIABETES ASSOCIATION 3641 MATTOX STREET EL PASO, TX 79925	N/A	PC	PROMOTES DIABETES HEALTH EDUCATION, AWARENESS AND PREVENTION	4,000.
EL PASO FESTIVALS INC. P.O. BOX 272 EL PASO, TX 79943	N/A	SO I	PROMOTES THE REGION'S ARTS AND CULTURAL HERITAGES	4,500.
EL PASO HISPANIC CHAMBER OF COMMERCE EDUCATIONAL DEVELOPMENT 2401 E MISSOURI EL PASO, TX 79903	N/A	PC	OFFERS SCHOLARSHIP AWARDS	10,000.
EL PASO KIDS-N-CO P.O. BOX 971333 EL PASO, TX 79997	N/A	PC	PROVIDES THEATRICAL EXPERIENCE AND TRAINING TO CHILDREN	5,000.
EL PASO MUSEUM OF ART FOUNDATION 1 ARTS FESTIVAL PLAZA EL PASO, TX 79901	N/A	PC	SUPPORTS MUSEUM PROGRAMS, EXHIBITS AND SPECIAL PROJECTS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EL PASO MUSEUM OF HISTORY FOUNDATION 510 NORTH SANTA FE STREET EL PASO, TX 79901	N/A	SO I	SUPPORTS MUSEUM PROGRAMS, EXHIBITS AND SPECIAL PROJECTS	30,175.
EL PASO PRO MUSICA P.O. BOX 13328 EL PASO, TX 79913	N/A	PC	CONCERT SEASON & EDUCATIONAL OUTREACH	12,500.
EL PASO PUBLIC TELEVISION FOUNDATION, INC. P.O. BOX 26668 EL PASO, TX 79926	N/A	PC	SUPPORTS ACADEMIC COMPETITION THROUGH HIGH Q PROGRAM	10,000.
EL PASO SYMPHONY ORCHESTRA ASSOCIATION P.O. BOX 180 EL PASO, TX 79942	N/A	PC	PROVIDES ARTISTIC OPERATIONAL SUPPORT ALONG WITH EDUCATIONAL AND OUTREACH PROGRAMS	35,000.
EL PASO VILLA MARIA INC 920 S OREGON ST EL PASO, TX 79901	N/A	PC	SUPPORTS HOMELESS WOMEN TO TRANSITION FROM CRISIS TO SELF-SUFFICIENCY	7,500.
EL PASO ZOOLOGICAL SOCIETY P.O. BOX 10179 EL PASO, TX 79995	N/A	PC	ENDANGERED SPECIES CAROUSEL FOR THE EL PASO ZOO	160,000.
EL PASOANS FIGHTING HUNGER P.O. BOX 371263 EL PASO, TX 79937	N/A	PC	PROMOTES PUBLIC AWARENESS TO THE ISSUE OF HUNGER AND COLLECTS CANNED FOOD	25,000.
EL PASOANS FIGHTING HUNGER P.O. BOX 371263 EL PASO, TX 79937	N/A	PC	PROMOTES PUBLIC AWARENESS TO THE ISSUE OF HUNGER AND COLLECTS CANNED FOOD	25,000.
EPISD EDUCATION FOUNDATION 6531 BOEING DR EL PASO, TX 79925	N/A	PC	PROVIDES SCHOLARSHIPS TO GRADUATING HIGH SCHOOL SENIORS	10,000.
FEMAP FOUNDATION 1400 HARDAWAY, SUITE 210 EL PASO, TX 79903	N/A	PC	ANNUAL GALA EVENT- PROVIDES MEDICAL CARE AND PREVENTIVE HEALTH EDUCATION TO LOW-INCOME INDIVIDUALS	6,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FEMAP FOUNDATION 1400 HARDAWAY, SUITE 210 EL PASO, TX 79903	N/A	PC	CAPITAL CAMPAIGN SUPPORT FOR A SCHOOL OF NURSING AND THE REMODELING OF A LOCAL HOSPITAL	125,000.
FOUNDATION FOR A GLOBALLY COMPETITIVE TEXAS 515 CONGRESS AVE AUSTIN, TX 78701	N/A	PC	DEVELOPS PUBLIC POLICY FOR THE BENEFIT OF THE STATE OF TEXAS AND ITS CITIZENS	10,000.
FOUNDATION FOR THE DIOCESE OF EL PASO 499 ST. MATTHEWS ST. EL PASO, TX 79907	N/A	SO I	PROVIDES ACADEMIC SCHOLARSHIPS TO LOW-INCOME STUDENTS	25,000.
FRIENDS OF THE GOVERNORS MANSION PO BOX 2447 AUSTIN, TX 78768	N/A	PC	SUPPORTS AND ENHANCES THE TEXAS GOVERNOR'S MANSION INCLUDING ITS GARDENS, EDUCATIONAL PROGRAMS AND THE	1,500.
GEORGE W. BUSH PRESIDENTIAL LIBRARY FOUNDATION P.O. BOX 600610 DALLAS, TX 75360	N/A	PC	ALLOWS SCHOLARS, HISTORIANS AND CITIZENS TO STUDY THE BUSH PRESIDENCY	5,000.
GREATER EL PASO CHAMBER OF COMMERCE FOUNDATION INC 10 CIVIC CENTER PLAZA EL PASO, TX 79901	N/A	PC	HOLDS CONFERENCES WITH SPEAKERS THAT SPREAD IDEAS AND INSPIRE CHANGE IN THE COMMUNITY	10,000.
GREATER LAS CRUCES CHAMBER HERITAGE FOUNDATION 505 S. MAIN ST., STE 134 LAS CRUCES, NM 88001	N/A	PC	PROMOTES PUBLIC POLICY FOR BUSINESSES IN THE LAS CRUCES REGION	10,000.
HOUSTON GRAND OPERA 510 PRESTON ST HOUSTON, TX 77002	N/A	PC	SUPPORTED THE ORGANIZATION'S MISSION TO ADVANCE THE ART OF OPERA	5,000.
HUB OF HUMAN INNOVATION 500 W. OVERLAND, STE 230 EL PASO, TX 79901	N/A	PC	NURTURES THE DEVELOPMENT OF SMALL BUSINESSES	10,000.
HUB OF HUMAN INNOVATION 500 W. OVERLAND, STE 230 EL PASO, TX 79901	N/A	PC	ENCOURAGES ECONOMIC DEVELOPMENT THROUGH TECHNOLOGY	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JAZZ AT ASPEN-SNOWMASS 110 E HALLAM ST STE 104 ASPEN, CO 81611	N/A	PC	PROVIDES MUSIC EDUCATION PROGRAMMING	22,450.
JUNIOR ACHIEVEMENT OF THE DESERT SOUTHWEST 200 BARTLETT DR., STE 104 EL PASO, TX 79912	N/A	PC	SUPPORTED PROGRAM TO EDUCATE HIGH SCHOOL STUDENTS IN FINANCIAL LITERACY AND ENTREPRENEURSHIP	5,000.
JUNIOR LEADERSHIP EL PASO 221 N KANSAS, SUITE 1300 EL PASO, TX 79901	N/A	PC	PROVIDES LEADERSHIP TRAINING TO HIGH SCHOOL STUDENTS	5,000.
KELLY MEMORIAL FOOD PANTRY 801 N MESA ST EL PASO, TX 79902	N/A	PC	ASSISTS IN THE DISTRIBUTION OF FOOD TO LOW-INCOME FAMILIES	5,000.
KIDS EXCEL EL PASO INC P.O. BOX 920144 EL PASO, TX 79902	N/A	PC	SUPPORTS ARTS EDUCATION OUTREACH PROGRAMS	20,000.
KIWANIS CLUBS OF EL PASO CHARITABLE FOUNDATION 121 PARAGON LANE, BLDG A, STE 100 EL PASO, TX 79912	N/A	PC	"SHOW YOUR LOVE OF COUNTRY" PROGRAM BY DISPLAYING U.S. FLAGS ON PATRIOTIC HOLIDAYS	1,000.
LA SEMILLA FOOD CENTER P.O. BOX 2579 ANTHONY, NM 88201	N/A	PC	BUILDS A SUSTAINABLE FOOD SYSTEM IN THE REGION	5,000.
LOS PAISANOS DE EL CHAMIZAL 6006 N. MESA, STE 1000 EL PASO, TX 79912	N/A	PC	PROVIDES ARTISTIC PRODUCTIONS FOR THE COMMUNITY	14,000.
LYDIA PATTERSON INSTITUTE 517 S FLORENCE ST EL PASO, TX 79901	N/A	PC	PROVIDES FOR 3 FULL ACADEMIC SCHOLARSHIPS	15,000.
MEDICAL CENTER OF THE AMERICAS FOUNDATION 201 E MAIN DR, SUITE 1514 EL PASO, TX 79901	N/A	PC	MEDICAL CENTER DEVELOPMENT SUPPORT	50,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MESITA PTA 3307 N STANTON ST EL PASO, TX 79902	N/A	PC	SUPPORTED THE ELEMENTARY SCHOOL FALL CARNIVAL	500.
MUSCULAR DYSTROPHY ASSOCIATION EL PASO 5400 SUNCREST DR., STE A#5 EL PASO, TX 79912	N/A	PC	SUPPORTED THE KIDS' SUMMER CAMP OF CHILDREN WITH MUSCULAR DYSTROPHY	2,500.
MUSIC ASSOCIATES OF ASPEN INC 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	N/A	PC	WILL REVITALIZE A HISTORIC CAMPUS USED BY MUSIC STUDENTS	10,000.
NAMI EL PASO INC PO BOX 9771 EL PASO, TX 79995	N/A	PC	PROMOTES PUBLIC AWARENESS ON MENTAL ILLNESS	10,000.
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	N/A	PC	FUNDS ACADEMIC CURRICULUM DEVELOPMENT AND OUTREACH PROGRAMS	20,000.
NEW MEXICO PHILHARMONIC INC PO BOX 21428 ALBUQUERQUE, NM 87154	N/A	PC	OFFERED ENSEMBLE PRESENTATIONS TO PUBLIC ELEMENTARY SCHOOLS	5,000.
NEW MEXICO STATE UNIVERSITY FOUNDATION INC P.O. BOX 3590 LAS CRUCES, NM 88003	N/A	PC	PROVIDES ACADEMIC SCHOLARSHIPS AND ENHANCES ACADEMIC PROGRAMS	25,000.
NEW MEXICO STATE UNIVERSITY FOUNDATION INC P.O. BOX 3590 LAS CRUCES, NM 88003	N/A	PC	SUPPORTED PUBLIC POLICY CONFERENCE ON ECONOMIC DEVELOPMENT AND OTHER TOPICS	10,000.
NEW MEXICO STATE UNIVERSITY FOUNDATION INC P.O. BOX 3590 LAS CRUCES, NM 88003	N/A	PC	SUPPORTS THE ARROWHEAD CENTER'S ECONOMIC DEVELOPMENTS EFFORTS	350,000.
NEW MEXICO STATE UNIVERSITY FOUNDATION INC P.O. BOX 3590 LAS CRUCES, NM 88003	N/A	PC	PROVIDES ACADEMIC SCHOLARSHIPS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
OPERATION NOEL 201 E MAIN, SUITE 1603 EL PASO, TX 79901	N/A	PC	PROVIDES NEW COATS FOR UNDERPRIVILEGED CHILDREN	5,000.
OPPORTUNITY CENTER FOR THE HOMELESS 1208 MYRTLE AVE EL PASO, TX 79901	N/A	PC	HOMELESS SHELTER SUPPORT	5,000.
PAISANO HOUSING REDEVELOPMENT CORP 120 N. FESTIVAL DR. EL PASO, TX 79912	N/A	PC	PROVIDED BACKPACKS FOR UNDERPRIVILEGED CHILDREN	10,000.
PASO DEL NORTE CHARITABLE FOUNDATION 221 N KANSAS, SUITE 1900 EL PASO, TX 79901	N/A	PC	IMPROVES HEALTH, EDUCATION, ECONOMIC OPPORTUNITY AND QUALITY OF LIFE FOR PEOPLE ACROSS THE	58,245.
PASO DEL NORTE CHARITABLE FOUNDATION 221 N KANSAS, SUITE 1900 EL PASO, TX 79901	N/A	PC	IMPROVES DENTAL HEALTH IN THE COMMUNITY	2,500.
PASO DEL NORTE CHARITABLE FOUNDATION 221 N KANSAS, SUITE 1900 EL PASO, TX 79901	N/A	PC	PROMOTED PHILANTHROPY IN THE COMMUNITY	6,000.
PASO DEL NORTE CHARITABLE FOUNDATION 221 N KANSAS, SUITE 1900 EL PASO, TX 79901	N/A	PC	IMPROVES HEALTH, EDUCATION, ECONOMIC OPPORTUNITY AND QUALITY OF LIFE FOR PEOPLE ACROSS THE	154,353.
PASO DEL NORTE CHARITABLE FOUNDATION 221 N KANSAS, SUITE 1900 EL PASO, TX 79901	N/A	PC	SUPPORTS THE SCE SCHOLARSHIP PROGRAM	2,500.
PASO DEL NORTE CHARITABLE FOUNDATION 221 NORTH KANSAS STREET, SUITE 1900 EL PASO, TX 79901	N/A	PC	PROVIDES FOOD TO SENIOR CITIZENS	2,500.
PHILANTHROPY ROUNDTABLE 1730 M ST NW STE 601 WASHINGTON, DC 20036	N/A	PC	FOSTERS EXCELLENCE IN PHILANTHROPY BY ADVANCING LIBERTY, OPPORTUNITY AND PERSONAL	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PROJECT AMISTAD 12100 ESTHER LAMA DR EL PASO, TX 79938	N/A	PC	ADVOCATES FOR THE ELDERLY AND THE DISABLED AND PROVIDES THEM WITH TRANSPORTATION,	2,500.
PROJECT ARriba 1155 WESTMORELAND DR, SUITE 235 EL PASO, TX 79925	N/A	PC	FACILITATED A POST-SECONDARY EDUCATION TO LOW-INCOME INDIVIDUALS	30,000.
PROJECT VIDA 3607 RIVERA AVE EL PASO, TX 79905	N/A	PC	PROVIDES BUSINESS AND FINANCIAL LITERACY TO LOW- AND MODERATE-INCOME MICRO-BUSINESS OWNERS	5,000.
REBUILDING TOGETHER - EL PASO INC 5823 N. MESA ST., #538 EL PASO, TX 79912	N/A	PC	PROVIDES HOME REPAIRS TO SENIORS AND PEOPLE WITH DISABILITIES	500.
REYNOLDS HOUSE NON-PROFIT CORPORATION 8023 SAN JOSE RD EL PASO, TX 79915	N/A	PC	ASSISTED THEIR FACILITY EXPANSION, WHICH IS USED TO ASSIST HOMELESS YOUTH, WOMEN AND CHILDREN	10,000.
SACRED HEART PARISH 602 S OREGON ST EL PASO, TX 79901	N/A	PC	SUPPORTED AN EVENT TO HONOR A CHICANO ARTIST AND TEACHER	2,500.
SAN ELIZARIO GENEALOGY & HISTORICAL SOCIETY P.O. BOX 1090 SAN ELIZARIO, TX 79849	N/A	PC	SUPPORTED AN EVENT TO HELP THE PRESERVATION AND EDUCATION OF HISTORICAL ASSETS IN SAN ELIZARIO	2,500.
SPECIAL OLYMPICS TEXAS INC 4100 RIO BRAVO EL PASO, TX 79902	N/A	PC	SUPPORTED THE OLYMPIC GAMES	3,500.
ST CLEMENTS EPISCOPAL PARISH SCHOOL INC 600 MONTANA AVE EL PASO, TX 79902	N/A	PC	FUNDED SCHOLARSHIPS AND OPERATING EXPENSES	20,000.
ST CLEMENTS EPISCOPAL PARISH SCHOOL INC 600 MONTANA AVE EL PASO, TX 79902	N/A	PC	FUNDED SCHOOL INITIATIVES AND OPERATING EXPENSES	22,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ST CLEMENTS EPISCOPAL PARISH SCHOOL INC 600 MONTANA AVE EL PASO, TX 79902	N/A	PC	SUPPORTS THE DESIGN, DEVELOPMENT, AND CONSTRUCTION OF AN ANNEX FOR THE SCHOOL	24,054.
ST MARK'S SCHOOL 5005 LOVE ROAD EL PASO, TX 79922	N/A	PC	SUPPORTS THE SCHOOL'S EFFORTS TO EDUCATE CHILDREN	2,000.
SW FOUNDATION FOR OSTEOPATHIC EDUCATION AND RESEARCH 509 SOUTH MAIN STREET, SUITE A LAS CRUCES, NM 88001	N/A	PC	PROVIDES ACADEMIC SCHOLARSHIPS	25,000.
TEXAS ASPIRES FOUNDATION 919 CONGRESS AVE. STE. 535 AUSTIN, TX 78701	N/A	SO I	SUPPORTS EDUCATION PROGRAMS	75,000.
TEXAS BUSINESS HALL OF FAME FOUNDATION 4550 POST OAK PLACE, STE 342 HOUSTON, TX 77027	N/A	PC	SUPPORTED EVENT TO HONOR NEW INDUCTEES FOR THEIR BUSINESS AND PERSONAL ACCOMPLISHMENTS IN	10,000.
TEXAS CULTURAL TRUST COUNCIL 823 CONGRESS AVE AUSTIN, TX 78701	N/A	PC	AWARDS SCHOLARSHIP GRANTS TO YOUNG TEXAS ARTISTS	2,500.
TEXAS ECONOMIC DEVELOPMENT CORP PO BOX 684702 AUSTIN, TX 78768	N/A	PC	SUPPORTS EFFORTS TO PROMOTE ECONOMIC DEVELOPMENT IN TEXAS	50,000.
TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE STE 400 AUSTIN, TX 78701	N/A	PC	SPONSORED EVENT WHERE POLICYMAKERS ARE PREPARED TO PROTECT LIBERTY AND PROSPERITY IN THE STATE AND THE	5,000.
TEXAS PUBLIC POLICY FOUNDATION 900 CONGRESS AVE STE 400 AUSTIN, TX 78701	N/A	PC	SUPPORTED THE CONSTRUCTION OF A NEW OFFICE BUILDING WHICH ADVOCATES FOR THE PROTECTION OF LIBERTY	20,000.
TEXAS RAMP PROJECT P.O. BOX 832065 RICHARDSON, TX 75083	N/A	PC	SUPPORTS THE CONSTRUCTION OF WHEELCHAIR RAMPS	3,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TEXAS STATE HISTORY MUSEUM FOUNDATION P.O. BOX 12456 AUSTIN, TX 78711	N/A	PC	SUPPORTS THE MUSEUM'S EDUCATIONAL PROGRAMS AND SPECIAL PROJECTS	50,000.
TEXAS TECH FOUNDATION INC. P.O. BOX 41102 LUBBOCK, TX 79409	N/A	PC	SUPPORTED THE SCHOOL'S DEPARTMENT OF PSYCHIATRY	114,934.
TEXAS TECH FOUNDATION INC. P.O. BOX 41102 LUBBOCK, TX 79409	N/A	PC	SUPPORTED THE SCHOOL'S DEPARTMENT OF PSYCHIATRY	5,172.
TEXAS TECH FOUNDATION INC. P.O. BOX 41102 LUBBOCK, TX 79409	N/A	PC	SPONSORED THE CONSTRUCTION OF THE SCHOOL OF NURSING FACILITY	1,100,000.
TEXAS TRIBUNE, INC. 823 CONGRESS AVE, SUITE 210 AUSTIN, TX 78701	N/A	PC	INFORMS AND ENGAGES WITH TEXANS ABOUT PUBLIC POLICY, POLITICS, GOVERNMENT AND STATEWIDE ISSUES	50,000.
THE BRIDGE OF SOUTHERN NEW MEXICO 2345 NEVADA AVE LAS CRUCES, NM 88001	N/A	PC	CREATES STRONGER EDUCATIONAL PATHWAYS FOR STUDENTS	20,000.
THE OPERA COMPANY INC 310 N MESA ST SUITE 601 EL PASO, TX 79901	N/A	PC	SUPPORTED OPERA PRODUCTIONS	20,000.
THE OPERA COMPANY INC 310 N MESA ST SUITE 601 EL PASO, TX 79901	N/A	PC	SUPPORTED OPERA PRODUCTIONS	2,500.
THEATRE ASPEN 110 E HALLAM ST, SUITE 103 ASPEN, CO 81611	N/A	PC	OFFERS THEATRICAL PRODUCTIONS TO THE RESIDENTS AND VISITORS OF THE ROARING FORK VALLEY	1,000.
THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	N/A	PC	IMPROVES QUALITY OF LIFE FOR ALL NEW MEXICANS BY EDUCATING ON THE CHALLENGES FACING NEW MEXICO	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TOM LEA INSTITUTE P.O. BOX 103 EL PASO, TX 79941	N/A	PC	DEVELOPS NEW AUDIENCES AND STRENGTHENS RELATIONSHIPS WITH ART, EDUCATION, HISTORY AND LITERARY	20,000.
UNITED SERVICE ORGANIZATIONS INC P.O. BOX 6413 EL PASO, TX 79906	N/A	PC	ALLOWS MILITARY SERVICE MEMBERS TO KEEP CONNECTED TO THEIR FAMILIES	10,000.
UNITED WAY OF EL PASO COUNTY 100 N STANTON, SUITE 500 EL PASO, TX 79901	N/A	PC	PROVIDES EL PASO FAMILIES WITH RESOURCES TO IMPROVE EDUCATION, BASIC NEEDS AND INCOME	8,746.
UNITED WAY OF EL PASO COUNTY 100 N STANTON, SUITE 500 EL PASO, TX 79901	N/A	PC	PROVIDES EL PASO FAMILIES WITH RESOURCES TO IMPROVE EDUCATION, BASIC NEEDS AND INCOME	15,877.
UNITED WAY OF EL PASO COUNTY 100 N STANTON, SUITE 500 EL PASO, TX 79901	N/A	PC	RESCUES HOMELESS DOGS AND CATS IN THE COMMUNITY	3,910.
UNITED WAY OF EL PASO COUNTY 100 N STANTON, SUITE 500 EL PASO, TX 79901	N/A	PC	PROVIDES EL PASO FAMILIES WITH RESOURCES TO IMPROVE EDUCATION, BASIC NEEDS AND INCOME	6,686.
UNIVERSITY MEDICAL CENTER FOUNDATION OF EL PASO 1400 HARDAWAY, SUITE 213 EL PASO, TX 79903	N/A	PC	ASSISTS WITH THE OPERATIONAL EXPENSES OF A CHILDREN'S HOSPITAL	137,971.
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY, MAIL STOP B6006 AUSTIN, TX 78712	N/A	PC	OFFERS SCHOLARSHIPS TO STUDENTS	5,000.
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY, MAIL STOP B6006 AUSTIN, TX 78712	N/A	PC	RECOGNIZES CREATIVE AND INSPIRING FACULTY	2,000.
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY, MAIL STOP B6006 AUSTIN, TX 78712	N/A	PC	SUPPORTS THE UNIVERSITY'S SCHOOL OF BUSINESS	250,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY, MAIL STOP B6006 AUSTIN, TX 78712	N/A	PC	SUPPORTS ACADEMIC COURSE THAT TEACHES STUDENTS HOW TO DONATE MONEY RESPONSIBLY	5,000.
UNIVERSITY OF TEXAS AT AUSTIN 2110 SPEEDWAY, MAIL STOP B6006 AUSTIN, TX 78712	N/A	PC	SUPPORTS THE TRAINING OF NEXT GENERATION OF NATIONAL SECURITY SCHOLARS	10,000.
UNIVERSITY OF TEXAS AT EL PASO 500 WEST UNIVERSITY AVE EL PASO, TX 79968	N/A	PC	SUPPORTS THE UNIVERSITY'S BASKETBALL AND FOOTBALL PROGRAMS	40,000.
UNIVERSITY OF TEXAS AT EL PASO 500 WEST UNIVERSITY AVE KELLY HALL, 7TH FLOOR EL PASO, TX 79968	N/A	PC	SUPPORTS THE DEVELOPMENT OF A REGIONAL ECONOMIC AND POLICY RESEARCH INSTITUTE	175,000.
UNIVERSITY OF TEXAS AT EL PASO 500 WEST UNIVERSITY AVE EL PASO, TX 79968	N/A	PC	SUPPORTS THE DEVELOPMENT OF A REGIONAL ECONOMIC AND POLICY RESEARCH INSTITUTE	175,000.
UNIVERSITY OF TEXAS AT EL PASO 500 WEST UNIVERSITY AVE EL PASO, TX 79968	N/A	PC	SUPPORTS THE DEVELOPMENT OF A REGIONAL ECONOMIC AND POLICY RESEARCH INSTITUTE	175,000.
UNIVERSITY OF TEXAS M.D. ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 77030	N/A	PC	SUPPORTS THE INSTITUTE OF PERSONALIZED CANCER THERAPY	200,000.
WAYSIDE CAFE MINISTRIES 10964 MONTWOOD DR EL PASO, TX 79935	N/A	PC	SPONSORED BOWLING EVENT FOR AFTERSCHOOL KIDS	1,500.
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD, STE. 200 BOULDER, CO 80302	N/A	PC	SUPPORTS THE PROTECTION OF THE WEST'S ENVIRONMENT	7,500.
WESTSIDE INTERFAITH ALLIANCE SPONSORING COMMITTEE P.O. BOX 23150 EL PASO, TX 79923	N/A	PC	ADVOCATES FOR EDUCATIONAL, HEALTHCARE AND INFRASTRUCTURE NEEDS IN THE COMMUNITY	17,500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
WORKFORCE SOLUTIONS BORDERPLEX, INC 300 E. MAIN ST., STE 800 EL PASO, TX 79901	N/A	PC	SPONSORED EVENT TO INSPIRE YOUTH TO PURSUE CAREERS IN SCIENCE, TECHNOLOGY, ENGINEERING AND MATH	5,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF EL PASO 810 WYOMING AVENUE EL PASO, TX 79902	N/A	PC	SUPPORTS YOUTH & ADULT PROGRAMS	10,000.
YOUNG WOMENS'S CHRISTIAN ASSOCIATION OF EL PASO DEL NORTE REGION 201 E. MAIN, STE 400 EL PASO, TX 79901	N/A	PC	SUPPORTED HEALTH AND EDUCATIONAL PROGRAMS	25,000.
YSLETA EDUCATION FOUNDATION 9600 SIMS DR EL PASO, TX 79925	N/A	PC	AWARDS SCHOLARSHIPS TO YSLETA HIGH SCHOOL STUDENTS	75,000.
AMERICAN HEART ASSOCIATION 233 MESA HILLS DRIVE EL PASO, TX 79912	N/A	PC	BUILD HEALTHIER LIVES FREE OF CARDIOVASCULAR DISEASES	1,000.
FOUNDATION FOR A GLOBALLY COMPETITIVE TEXAS 515 CONGRESS AVE AUSTIN, TX 78701	N/A	PC	DEVELOPS PUBLIC POLICY FOR THE BENEFIT OF THE STATE OF TEXAS AND ITS CITIZENS	33,000.
FOUNDATION FOR A GLOBALLY COMPETITIVE TEXAS 515 CONGRESS AVE AUSTIN, TX 78701	N/A	PC	DEVELOPS PUBLIC POLICY FOR THE BENEFIT OF THE STATE OF TEXAS AND ITS CITIZENS	10,000.
FOUNDATION FOR A GLOBALLY COMPETITIVE TEXAS 515 CONGRESS AVE AUSTIN, TX 78701	N/A	PC	DEVELOPS PUBLIC POLICY FOR THE BENEFIT OF THE STATE OF TEXAS AND ITS CITIZENS	10,000.
NAMI EL PASO INC PO BOX 9771 EL PASO, TX 79995	N/A	PC	PROMOTES PUBLIC AWARENESS ON MENTAL ILLNESS	25,000.
ST CLEMENTS EPISCOPAL PARISH SCHOOL INC 600 MONTANA AVE EL PASO, TX 79902	N/A	PC	SUPPORTS THE DESIGN, DEVELOPMENT, AND CONSTRUCTION OF AN ANNEX FOR THE SCHOOL	75,946.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
TEXAS ASPIRES FOUNDATION 919 CONGRESS AVE. STE. 535 AUSTIN, TX 78701	N/A	SO I	SUPPORTS EDUCATION PROGRAMS	75,000.
TEXAS ASPIRES FOUNDATION 919 CONGRESS AVE. STE. 535 AUSTIN, TX 78701	N/A	SO I	SUPPORTS EDUCATION PROGRAMS	25,000.
TEXAS ASPIRES FOUNDATION 919 CONGRESS AVE. STE. 535 AUSTIN, TX 78701	N/A	SO I	SUPPORTS EDUCATION PROGRAMS	25,000.
TEXAS ASPIRES FOUNDATION 919 CONGRESS AVE. STE. 535 AUSTIN, TX 78701	N/A	SO I	SUPPORTS EDUCATION PROGRAMS	25,000.
TEXAS ASPIRES FOUNDATION 919 CONGRESS AVE. STE. 535 AUSTIN, TX 78701	N/A	SO I	SUPPORTS EDUCATION PROGRAMS	25,000.
TEXAS ASPIRES FOUNDATION 919 CONGRESS AVE. STE. 535 AUSTIN, TX 78701	N/A	SO I	SUPPORTS EDUCATION PROGRAMS	25,000.
TEXAS ASPIRES FOUNDATION 919 CONGRESS AVE. STE. 535 AUSTIN, TX 78701	N/A	SO I	SUPPORTS EDUCATION PROGRAMS	69,000.
TEXAS CULTURAL TRUST COUNCIL 823 CONGRESS AVE AUSTIN, TX 78701	N/A	PC	SUPPORTED AN ART PROGRAM	10,000.
UNITED WAY OF EL PASO COUNTY 100 N STANTON, SUITE 500 EL PASO, TX 79901	N/A	PC	PROVIDES EL PASO FAMILIES WITH RESOURCES TO IMPROVE EDUCATION, BASIC NEEDS AND INCOME	7,525.
UNIVERSITY OF TEXAS AT EL PASO 500 WEST UNIVERSITY AVE EL PASO, TX 79968	N/A	PC	SUPPORTS THE RENOVATION OF THE UNIVERSITY'S STADIUM	200,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD, STE. 200 BOULDER, CO 80302	N/A	PC	SUPPORTS THE PROTECTION OF THE RIO GRANDE RIVER AND SURROUNDING AREAS	40,000.
COMMUNITY EN ACCION 814 WYOMING AVENUE EL PASO, TX 79902	N/A	PC	IMPROVE THE LIVES OF EL PASO'S LATINO COMMUNITY	2,500.
DONA ANA ARTS COUNCIL INC P.O. BOX 1721 LAS CRUCES, NM 88004	N/A	PC	SUPPORTED AN ARTS PROGRAM IN NEW MEXICO SCHOOLS	1,000.
GIRL SCOUTS OF THE DESERT SOUTHWEST 9700 GIRL SCOUT WAY EL PASO, TX 79936	N/A	PC	SUPPORTED A PROGRAM THAT TAUGHT GIRLS LIFE SKILLS	2,500.
GRALAND COUNTRY DAY SCHOOL 55 CLERMONT STREET DENVER, CO 80220	N/A	PC	SUPPORTED THE SCHOOLS EDUCATIONAL PROGRAMS	10,000.
HORNEDO MIDDLE SCHOOL 6101 HIGH RIDGE DRIVE EL PASO, TX 79912	N/A	PC	SPONSORED AN EVENT THAT RECOGNIZED EXCEPTIONAL TEACHERS	300.
HOWARD PAYNE UNIVERSITY 805 MONTANA AVENUE EL PASO, TX 79902	N/A	PC	SUPPORTED A SCHOLARSHIP PROGRAM	10,000.
LATINITAS 113 SOUTH GIBRALTAR DRIVE EL PASO, TX 79905	N/A	PC	SUPPORTED A PROGRAM THAT TAUGHT GIRLS ABOUT MEDIA AND TECHNOLOGY PROGRAMS	1,000.
MENTAL HEALTH AMERICA OF COLORADO 1120 LINCOLN STREET, SUITE 1606 DENVER, CO 80203	N/A	PC	SUPPORTED EFFORTS TOWARDS THE PREVENTION AND TREATMENT OF MENTAL HEALTH DISORDERS	20,000.
MESILLA VALLEY HOSPICE INC 299 MONTANA AVENUE LAS CRUCES, NM 88005	N/A	PC	PROVIDED QUALITY END-OF-LIFE CARE TO DONA ANA COUNTY RESIDENTS	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NATIONAL WORLD WAR II MUSEUM INC 945 MAGAZINE STREET NEW ORLEANS, LA 70130	N/A	PC	SUPPORTED EDUCATIONAL PROGRAMMING AT THE MUSEUM	10,000.
PASO DEL NORTE CHARITABLE FOUNDATION 221 NORTH KANSAS STREET, SUITE 1900 EL PASO, TX 79901	N/A	PC	SUPPORTS EDUCATION THROUGH THE STTE FOUNDATION	25,000.
PIONEER ASSOCIATION OF EL PASO TEXAS 5326 ROCKWOOD ROAD EL PASO, TX 79932	N/A	PC	FUNDED THE PRODUCTION OF HISTORY TV REPORTS FOR THE LOCAL REGION	5,000.
RESOURCE IMPACT 1341 G STREET NW, 5TH FLOOR WASHINGTON, DC 20005	N/A	PC	SUPPORTED THE EL PASO FORWARD PROJECT	50,000.
RESOURCE IMPACT 1341 G STREET NW, 5TH FLOOR WASHINGTON, DC 20005	N/A	PC	SUPPORTED THE EL PASO FORWARD PROJECT	50,000.
RESOURCE IMPACT 1341 G STREET NW, 5TH FLOOR WASHINGTON, DC 20005	N/A	PC	SUPPORTED THE EL PASO FORWARD PROJECT	50,000.
RESOURCE IMPACT 1341 G STREET NW, 5TH FLOOR WASHINGTON, DC 20005	N/A	PC	SUPPORTED THE EL PASO FORWARD PROJECT	50,000.
ROUNABOUT THEATRE COMPANY INC 231 W 39TH STREET, SUITE 1200 NEW YORK, NY 10138	N/A	PC	SUPPORTED THE PRODUCTION OF HIGH QUALITY THEATRE WITH FINEST ARTISTS	2,500.
SAN DIEGO HUMANE SOCIETY AND SPCA 5500 GAINES STREET SAN DIEGO, CA 92110	N/A	PC	SUPPORTED SERVICES TO CARE FOR WILDLIFE	1,145.
TEXAS HIGHER EDUCATION FOUNDATION 1200 E ANDERSON LN AUSTIN, TX 78752	N/A	SO I	PROMOTES HIGHER EDUCATION FOR ALL TEXANS	5,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TEXAS PARKS AND WILDLIFE FOUNDATION 2914 SWISS AVENUE DALLAS, TX 75204	N/A	SO I	FUNDED A SCIENCE-BASED PROJECT AIMED TO ENSURE THE FUTURE OF TEXAS' WILDLIFE	25,000.
TEXAS STATE HISTORICAL ASSOCIATION 3001 LAKE AUSTIN BOULEVARD, SUITE 3116 AUSTIN, TX 78703	N/A	PC	SUPPORTED EDUCATIONAL PROGRAMS	5,000.
EPC MUSEUM P.O. BOX 272 EL PASO, TX 79943	N/A	SO I	SUPPORTS THE EL PASO CHILDREN'S MUSEUM	200,000.
THE HONOR SOCIETY OF PHI KAPPA PHI 7576 GOODWOOD BOULEVARD BATON ROUGE, LA 70806	N/A	PC	SUPPORTED STUDENTS AND THEIR EDUCATIONAL PURSUITS	100.
YOUNG PEOPLES MUSICAL THEATRE 1004 CHIRICAHUA DRIVE EL PASO, TX 79912	N/A	PC	FUNDED THE PURCHASE OF EQUIPMENT TO IMPROVE OPERA PRODUCTIONS	26,171.
Total from continuation sheets				

Part XV Supplementary Information**3a** Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - BOYS & GIRLS CLUBS OF EL PASO FOUNDATION

SUPPORTS THE BOYS & GIRLS CLUBS OF EL PASO, WHICH RECRUITS

"DISCONNECTED" YOUTH TO PARTICIPATE IN OUT-OF-SCHOOL TIME ACTIVITIES

NAME OF RECIPIENT - FRIENDS OF THE GOVERNORS MANSION

SUPPORTS AND ENHANCES THE TEXAS GOVERNOR'S MANSION INCLUDING ITS

GARDENS, EDUCATIONAL PROGRAMS AND THE COLLECTIONS IN THE HISTORIC ROOMS

NAME OF RECIPIENT - PASO DEL NORTE CHARITABLE FOUNDATION

IMPROVES HEALTH, EDUCATION, ECONOMIC OPPORTUNITY AND QUALITY OF LIFE

FOR PEOPLE ACROSS THE BORDER

NAME OF RECIPIENT - PASO DEL NORTE CHARITABLE FOUNDATION

IMPROVES HEALTH, EDUCATION, ECONOMIC OPPORTUNITY AND QUALITY OF LIFE

FOR PEOPLE ACROSS THE BORDER

NAME OF RECIPIENT - PHILANTHROPY ROUNDTABLE

FOSTERS EXCELLENCE IN PHILANTHROPY BY ADVANCING LIBERTY, OPPORTUNITY

AND PERSONAL RESPONSIBILITY IN AMERICA AND ABROAD

NAME OF RECIPIENT - PROJECT AMISTAD

ADVOCATES FOR THE ELDERLY AND THE DISABLED AND PROVIDES THEM WITH

TRANSPORTATION, GUARDIANSHIP AND SOCIAL SERVICES

NAME OF RECIPIENT - REYNOLDS HOUSE NON-PROFIT CORPORATION

ASSISTED THEIR FACILITY EXPANSION, WHICH IS USED TO ASSIST HOMELESS

YOUTH, WOMEN AND CHILDREN REACH SELF-SUFFICIENCY WITHIN THE COMMUNITY

Part XV Supplementary Information**3a** Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - TEXAS BUSINESS HALL OF FAME FOUNDATION

SUPPORTED EVENT TO HONOR NEW INDUCTEES FOR THEIR BUSINESS AND PERSONAL
ACCOMPLISHMENTS IN TEXAS

NAME OF RECIPIENT - TEXAS PUBLIC POLICY FOUNDATION

SPONSORED EVENT WHERE POLICYMAKERS ARE PREPARED TO PROTECT LIBERTY AND
PROSPERITY IN THE STATE AND THE NATION

NAME OF RECIPIENT - TEXAS PUBLIC POLICY FOUNDATION

SUPPORTED THE CONSTRUCTION OF A NEW OFFICE BUILDING WHICH ADVOCATES FOR
THE PROTECTION OF LIBERTY OF TEXANS

NAME OF RECIPIENT - TOM LEA INSTITUTE

DEVELOPS NEW AUDIENCES AND STRENGTHENS RELATIONSHIPS WITH ART,
EDUCATION, HISTORY AND LITERARY CONSTITUENCIES

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14			
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						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)		0.		0.		0.
13 Total Add line 12, columns (b), (d), and (e)				13		0.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations


		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (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
N/A		

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.

Sign Here  **11/11/19** **TREASURER**

Signature of officer or trustee 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	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

Employer identification number

THE HUNT FAMILY FOUNDATION

74-2489868

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 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 33 1/3% 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 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), 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 *exclusively* 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 *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
THE HUNT FAMILY FOUNDATION	74-2489868

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	WOODY L. HUNT 4401 N. MESA STREET EL PASO, TX 79902	\$ 7,520,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	MALVERN CAPITAL PARTNERS, LLC STATION SQUARE ONE, SUITE 207 PAOLI, PA 19301	\$ 500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE HUNT FAMILY FOUNDATION

74-2489868

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
THE HUNT FAMILY FOUNDATION	74-2489868

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 info once) ► \$
Use duplicate copies of Part III if additional space is needed.

(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

FORM 990-PF	LEGAL FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GENERAL GOVERNANCE MATTERS	8,145.	0.	0.	8,145.
TO FM 990-PF, PG 1, LN 16A	8,145.	0.	0.	8,145.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT SERVICES	1,300.	0.	0.	1,300.
TO FORM 990-PF, PG 1, LN 16B	1,300.	0.	0.	1,300.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	118,771.	0.	0.	118,771.
TO FORM 990-PF, PG 1, LN 16C	118,771.	0.	0.	118,771.

FORM 990-PF	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINISTRATIVE FEES	88,682.	0.	0.	88,682.
FOUNDATION DUES & MEMBERSHIPS	3,500.	0.	0.	3,500.
OFFICE SUPPLIES	219.	0.	0.	219.
SERVICE PROVIDER FEES	13,970.	0.	0.	13,970.
TO FORM 990-PF, PG 1, LN 23	106,371.	0.	0.	106,371.

FORM 990-PF

STATEMENT CONCERNING LIQUIDATION,
TERMINATION, ETC. - PART VII-A, LINE 5

STATEMENT 5

EXPLANATION

THIS STATEMENT IS SUBMITTED TO REPORT THE DISTRIBUTION OF CERTAIN ASSETS DURING THE ABOVE-REFERENCED YEAR. THE DISTRIBUTIONS RESULTED IN A SUBSTANTIAL CONTRACTION OF ASSETS. THE FOLLOWING INFORMATION IS SUBMITTED IN ACCORDANCE WITH TREASURY REGULATION SECTION 1.6043-3(A)(1) AND THE FORM 990-PF INSTRUCTIONS: DURING THE TAXABLE YEAR ENDING DECEMBER 31, 2018, THE HUNT FAMILY FOUNDATION (THE "FOUNDATION") MADE DISTRIBUTIONS FROM ASSETS FROM SOURCES OTHER THAN CURRENT INCOME. COLLECTIVELY, THE DISTRIBUTIONS IN EXCESS OF CURRENT INCOME TOTALED \$7,356,603. THIS AMOUNT REPRESENTS OVER 25% OF THE FOUNDATION'S NET ASSETS OF \$123,605 (AS MEASURED BY FAIR MARKET VALUE) AT THE BEGINNING OF THE FOUNDATION'S TAXABLE YEAR ENDING DECEMBER 31, 2018. ALTHOUGH THE FOUNDATION TECHNICALLY EXPERIENCED A "SUBSTANTIAL CONTRACTION", IT WILL CONTINUE IN EXISTENCE AND HAS NO PLANS FOR DISSOLUTION.

THE FOUNDATION MADE DISTRIBUTIONS OF CASH TO THE GRANTEEES LISTED IN THE ATTACHMENT TO PART XV, LINE 3A; EACH GRANT WAS MADE SOLELY FOR THE CHARITABLE PURPOSE SPECIFIED THEREIN.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GAYLE G. HUNT P.O. BOX 12667 EL PASO, TX 79913	VICE PRESIDENT/DIRECTOR 0.00	0.	0.	0.
JOSHUA W. HUNT P.O. BOX 12667 EL PASO, TX 79913	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
WOODY L. HUNT P.O. BOX 12667 EL PASO, TX 79913	CHAIRMAN/DIRECTOR 0.00	0.	0.	0.
CLAUDIA IVEY P.O. BOX 12667 EL PASO, TX 79913	TREASURER 0.00	0.	0.	0.
SUSANNE SMITH P.O. BOX 12667 EL PASO, TX 79913	SECRETARY 0.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO TREAT
EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS OUT OF CORPUS

"

STATEMENT

7

PURSUANT TO CODE SEC. 4942(H) AND REG. SEC. 53.4942(A)-3(D)(2), THE
FOUNDATION HEREBY ELECTS TO TREAT ALL EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS MADE OUT OF CORPUS.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 8

NAME OF MANAGER

GAYLE G. HUNT
WOODY L. HUNT

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 9

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARIANA BENAVIDES
4401 N. MESA STREET
EL PASO, TX 79902

TELEPHONE NUMBER

9157474294

FORM AND CONTENT OF APPLICATIONS

FORMAL GRANT PROPOSAL - AVAILABLE AT WWW.HUNTFAMILYFOUNDATION.COM
INCLUDE PROGRAM DESCRIPTION, BUDGET, LIST OF BOARD OF DIRECTORS, & IRS
STATUS.

ANY SUBMISSION DEADLINES

APRIL 15

RESTRICTIONS AND LIMITATIONS ON AWARDS

MEMBERS OF GUIDESTAR PREFERRED, PASO DEL NORTE REGION PREFERRED,
NON-RELIGIOUS PREFERRED