Return of Private Foundation JUN 2 2 2020 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 \

05110113

For	For calendar year 2019 or tax year beginning , and ending						
Na	Name of foundation A Employer identification number						
	SHEPHERDS FOR THE SAVIOR				20-0554658		
		nd street (or P O box number if mall is not delivered to street	address)		B Telephone number		
_1	.931	80 HWY 105 W		516	(936)582-7	997	
		own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	ending, check here	
_ N	ON	TGOMERY, TX 77356					
G	Check	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here	
		Final return	Amended return		2 Foreign organizations me	eting the 85% test	
_		Address change	Name change		Foreign organizations me check here and attach co.	mputation	
H_	_	type of organization: X Section 501(c)(3) ex			E If private foundation star		
	_	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	·	under section 507(b)(1)	(A), check here	
		arket value of all assets at end of year J Account	-	Accrual	F If the foundation is in a		
			ther (specify)		under section 507(b)(1)	(B), check here	
_	<u>≻\$</u> art j	4,592,071. (Part I, column			<u> </u>	(4) 5	
	art 1	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	(d) Disbursements for charitable purposes	
_	т		CAPONISCO POI COCKO	111001110	incomo	(cash basis only)	
•		Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary					
		cash investments Dividends and interest from securities	101,249.	101,249.	101,249.		
	50	Gross rents	101,213.		101,245.		
	1	Net rental income or (loss)	-				
	I .	Net gain or (loss) from sale of assets not on line 10	146,786.				
9	1 6	Gross sales orice for all 1 1 2 2 1 1 0	===,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
olido), o	7	Capital gain net income (from Part IV, line 2)		146,786.			
å	8	Net short-term capital gain			N/A		
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	1 .	Less Cost of goods sold					
	c	Gross profit or (loss)					
	11	Other income	39,993.	39,993.		STATEMENT 1	
_	12	Total. Add lines 1 through 11	288,028.	288,028.	141,242.		
	13	Compensation of officers, directors, trustees, etc	89,057.	0.	0.	0.	
	14	Other employee salaries and wages					
		Pension plans, employee benefits	12,425.	0.	0.	0.	
ğ	16a	Legal fees		· ··-			
Ş	b	Accounting fees STMT 2	2,500.	0.	0.	0.	
Š	S C	Other professional fees STMT 3	18,220.	18,220.	0.	0.	
	17	Interest	6 607	0			
	b c 17 18 19 20 21	Taxes STMT 4	6,697.	0.	0.	0.	
•	19	Depreciation and depletion		0.	35.		
) [20	Occupancy	14,813.	0.	0.	0.	
) {	21	Travel, conferences, and meetings	3,121.	0.	0.	0.	
Š	22	Printing and publications Other expenses STMT 5	6,237.	0.	0.	0.	
2	22 23 24	•	0,431.	U •	Ų •	J •	
Š	24	Total operating and administrative	153,105.	18,220.	35.	0.	
ć	2	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	240,203.	10,220.		240,203.	
	23		240,203.		<u> </u>	220,203.	
	20	Add lines 24 and 25	393,308.	18,220.	35.	240,203.	
	27	Subtract line 26 from line 12:	333,300.	20,220.		220/2001	
		Excess of revenue over expenses and disbursements	-105,280.	ı			
	ı	Net investment income (if negative, enter -0-)		269,808.			
		Adjusted net income (if negative, enter -0-)			141,207.		
923		-17-19 LHA For Paperwork Reduction Act Notice	e. see instructions.		$\overline{\nabla}$	Form 990-PF (2019)	

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

2019.03041 SHEPHERDS FOR THE

Part II

Balance Sheets

2 Savings and temporary cash investments

Less: allowance for doubtful accounts

Less: allowance for doubtful accounts

Less: allowance for doubtful accounts

10a Investments - U.S. and state government obligations

STMT 8 ▶

15 Other assets (describe ▶ PAYROLL RECEIVABLE

6 Receivables due from officers, directors, trustees, and other

1 Cash - non-interest-bearing

3 Accounts receivable ▶

4 Pledges receivable

disqualified persons

7 Other notes and loans receivable

8 Inventories for sale or use9 Prepaid expenses and deferred charges

b Investments - corporate stock
c Investments - corporate bonds

11 Investments - land, buildings, and equipment basis
Less accumulated depreciation

12 Investments - mortgage loans

14 Land, buildings, and equipment: basis

instructions. Also, see page 1, item I)

17 Accounts payable and accrued expenses

21 Mortgages and other notes payable22 Other habilities (describe

16 Total assets (to be completed by all filers - see the

Loans from officers, directors, trustees, and other disqualifie

Foundations that follow FASB ASC 958, check here

27 Paid-in or capital surplus, or land, bldg., and equipment fund
28 Retained earnings, accumulated income, endowment, or other funds

Foundations that do not follow FASB ASC 958, check here 🕨 📙

Total liabilities (add lines 17 through 22)

and complete lines 24, 25, 29, and 30.

24 Net assets without donor restrictions25 Net assets with donor restrictions

and complete lines 26 through 30.26 Capital stock, trust principal, or current funds

29 Total net assets or fund balances

30 Total liabilities and net assets/fund balances

13 Investments - other

18 Grants payable19 Deferred revenue

20

Balances

Fund

Net Assets or

Less accumulated depreciation

5 Grants receivable

column should be for end-of-year amounts only

Beginning of year

(a) Book Value

1,644

196,555

4,142,887

4,350,242

4,350,242

4,350,242

4,350,242

427.

0.

8,729

STMT 7

13,711

ightharpoons

	٧.
	0554658 Page 2
End of	f year (c) Fair Market Value
(b) Book Value 20,452.	20,452.
7,080.	7,080.
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,500
	· ·
-	
4,294,431.	4,564,435.
0.	
104.	104.
4,322,067.	4,592,071.
-	· · · · · · · · · · · · · · · · · · ·
0.	
4,322,067.	
1/322/00/1	
	<i></i> •

4,322,067.	
2,022,0071	
4,322,067.	

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 29		······································
	(must agree with end-of-year figure reported on prior year's return)	1	4,350,242.
2	Enter amount from Part I, line 27a	2	-105,280.
3	Other increases not included in line 2 (itemize) PRIOR PERIOD ADJUSTMENT	3	347,109.
4	Add lines 1, 2, and 3	4	4,592,071.
5	Decreases not included in line 2 (itemize) UNREALIZED GAIN/LOSS ON INVESTMENTS	5	270,004.
8	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	4,322,067.

Form 990-PF (2019)

			R THE SAVIOR	l				2(<u>-0554</u>	658	Page 3
Pai			r Tax on Investment		1/63/11		urad				
	(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						se on	(c) Date a (mo., da		(d) Dat (mo., da	
1a I	PUBLICLY TRADEI	SECURITI	ES		<u> </u>						
b					<u> </u>						
C '	•									•	<u>.</u>
d					╁—						
е		(f) Depreciatio	n allowed (a) Cos	t or other basis	┺			(h) Ga	ın or (loss)		
	(e) Gross sales price	(i) Depreciation (or allowa		xpense of sale	- 1				(f) minus (g	1))	
a	1,133,118.	 		986,33	2.					146	,786.
<u>-</u>											
C											
d				· 							
e						_					
	omplete only for assets showin	g gain in column (h)							ol. (h) gain r ot less than		
	(i) FMV as of 12/31/69	(j) Adjusted as of 12/3	1 , , ,	cess of col. (ı) col. (ı), ıf any				Losses (from col. (h))	_
a										146	,786.
b							· ·		·		
C							_				
<u>d</u>		··· · · · - · · · - · · · · · · · · · ·									
е					╮┼						
2 Ca	ipital gain net income or (net ca		f gain, also enter in Part I, line f (loss), enter -0- in Part I, line		}	2				146	,786.
	et short-term capital gain or (los	•	ions 1222(5) and (6):								
	gain, also enter in Part I, line 8,	column (c).			- }]					146	,786.
Pai	(loss), enter -0- in Part I, line 8	nder Section	4940(e) for Reduced	Tax on Net	Inve	stmer	nt Inco	me		140	, , , , , ,
	optional use by domestic private										
(רטו נ	philonal use by domestic private	: rouniuations subject	to the section 4340(a) tax on	net mvestment m	como.	,					
If sec	tion 4940(d)(2) applies, leave th	nis part blank.									
Was 1	he foundation liable for the sect	tion 4942 tax on the	distributable amount of any ye	ar in the base per	nod?					Yes	X No
	s," the foundation doesn't qualif										
1 E	nter the appropriate amount in e	each column for each	ı year; see the instructions bef	ore making any e	ntries.						
	(a) Base period years		(b)	Maturalisa of page	(c)	من ماطمه				(d) Ition ratio	
Ca	lendar year (or tax year beginnii	ng in) Adjuste	ed qualifying distributions	Net value of no					col. (b) divi		(c)) 51242
	2018		252,350.				,696 ,080				$\frac{31242}{47530}$
	2017		234,802. 252,277.				,513				52949
	2016 2015		277,801.				$\frac{,313}{,367}$				54552
	2013		281,217.				,396				50412
	2014			.,			1				
2 Tr	otal of line 1, column (d)							2		. 2	56685
	verage distribution ratio for the	5-year base period -	divide the total on line 2 by 5.6), or by the numb	er of y	ears					
	e foundation has been in exister							3		.0	<u>51337</u>
4 E	nter the net value of noncharitab	le-use assets for 20	19 from Part X, line 5					4		<u>1,532</u>	<u>,898.</u>
											505
5 M	ultiply line 4 by line 3							5		232	<u>,705.</u>
										2	600
6 E	nter 1% of net investment incom	ne (1% of Part I, line	27b)					6			<u>,698.</u>
	dd bass Bass 15			•				7		235	,403.
/ A	dd lines 5 and 6									200	, = 0 5 .
	nter qualifying distributions from							8		240	,203.
	line 8 is equal to or greater than	n line 7, check the bo	x in Part VI, line 1b, and comp	plete that part usin	ng a 19	% tax rat	te.				
<u> </u>	ee the Part VI instructions.		. 								<u> </u>

Form 990-PF (2019) SHEPHERDS FOR THE SAVIOR [Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	20-0554658 Page 4 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 X and enter 1%	1 2,698.
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 2,698.
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 2,698.
6 Credits/Payments:	
a 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 1,900	<u>.</u>
b Exempt foreign organizations - tax withheld at source	<u>.</u>
c Tax paid with application for extension of time to file (Form 8868)	.
d Backup withholding erroneously withheld	
7 Total credits and payments. Add lines 6a through 6d	7 1,900.
8 Enter any penalty for underpayment of estimated tax. Check here 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	9 798.
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 2020 estimated tax	- 11
Part VII-A Statements Regarding Activities	
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	ne in Yes No
any political campaign?	- 1a X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defi	finition 1b X
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.	
c Did the foundation file Form 1120-POL for this year?	1c X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	
(1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-
managers. > \$ 0.	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
If "Yes," attach a detailed description of the activities.	 - -
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	3 X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. 4a X
b If "Yes," has it filed a tax return on Form 990-T for this year?	· N/A 4b ·
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5- X
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.	ate law
remain in the governing instrument?	6 X
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	7 X
Total the foundation have at least \$5,000 in assets at any time during the year. In 165, complete hart it, 501. (5), and hart it	·
8a Enter the states to which the foundation reports or with which it is registered. See instructions.	
TX	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	8b X
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 call	
year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9 X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 X
	Form 990-PF (2019)

P	art VII-A Statements Regarding Activities (continued)	1000		i age e
	Continuedy	T	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	\vdash		1.00
• • •	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
19	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		х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	^
13	Website address WWW.SHEPHERDSFORTHESAVIOR.COM			L
1.4	The books are in care of ► TRACEY MAGEE Telephone no. ► (936)	582	-79	97
14	Located at > 19380 HWY 105 W, STE 516, MONTGOMERY, TX ZIP+4 >7			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	, 330		
15	and enter the amount of tax-exempt interest received or accrued during the year	Ń	/A	
16			Yes	No
10	securities, or other financial account in a foreign country?	18		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
P	art 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.	T	Yes	No
1.	a During the year, did the foundation (either directly or indirectly):			
16	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	-		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1 !	Ì	
	a disqualified person?	!		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No	1 1		
	(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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1		
	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.)	1		
	of 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	1b		X
	Organizations relying on a current notice regarding disaster assistance, check here	""		
	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 2019?	1c		X
2		"		
-	defined in section 4942(j)(3) or 4942(j)(5)):	1 '		
	a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
•	6d and 6e) for tax year(s) beginning before 2019?			
	If the Plant Alexander	}		
,	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1		
	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	2b		
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1-5		
,	The provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years note.			
2	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 '	1	1
	during the year? — Yes X No -	. [ĺ	ĺi
,	of "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	1		
	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 Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
4.	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	 -	х
	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 2019?	4b		X
		orm 990)-DE	

Form 990-PF (2019)

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

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		•
·a	Average monthly fair market value of securities	1a	1,619,172.
b	Average of monthly cash balances	1b	270,868.
c	Fair market value of all other assets	1c	2,711,887.
d	Total (add lines 1a, b, and c)	1d	4,601,927.
e	Reduction claimed for blockage or other factors reported on lines 1a and		•
-	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,601,927.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	69,029.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,532,898.
6	Minimum investment return. Enter 5% of line 5	6	226,645.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d ĉêrtan	n , ,
-	foreign organizations, check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6 .	1	226,645.
2a	Tax on investment income for 2019 from Part VI, line 5 2,698.	- 1	
b	Income tax for 2019. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,698.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	223,947.
4	Recoveries of amounts treated as qualifying distributions .	4	- 0.
5	Add lines 3 and 4	5	223,947.
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	223,947.
P	art 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	240,203.
þ	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	<u></u>
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	240,203.
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	2,698. 237,505.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	237,505.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies	for the section
_	4940(e) reduction of tax in those years.		
			Form 990-PF (2019)

1. Distributable amount for 2019 from Part XI, Inter 7 2 (Usdeshbudd means, if any, as of the and of 2019 a Enter amount for 2018 only) 5 Total for pray years. 3 Excess distributions carryover, if any, to 2019; 6 From 2014 6 From 2015 6 From 2016 7 Total of lines Sa through e 4 Gualitying distributions for 2019 from Part XII, Inter 4 the ** \$ 240, 203, a Applied to 2018, but not more than line 2a 9 Applied to 2018, but not more than line 2a 9 Applied to undistribution for 2019 from Part XII, Inter 4 the ** \$ 240, 203, a Applied to 2018, but not more than line 2a 9 Applied to 2018 distributions for 2019 from Part XII, Inter 4 the ** \$ 240, 203, a Applied to 2018 distributions for 2019 from Part XII, Inter 4 the ** \$ 240, 203, a Applied to 2018 distribution once of prore 0		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
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may be required - see instructions) 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	corpus to satisfy requirements imposed by ~				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	section 170(b)(1)(F) or 4942(g)(3) (Election	·			
not applied on line 5 or line 7 9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	may be required - see instructions)	0.			·
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	8 Excess distributions carryover from 2014	•			
Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	not applied on line 5 or line 7	0.			<u> </u>
10 Analysis of line 9: a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	9 Excess distributions carryover to 2020.				
a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	Subtract lines 7 and 8 from line 6a	0.			
b Excess from 2016 c Excess from 2017 d Excess from 2018 e Excess from 2019	10 Analysis of line 9:				
c Excess from 2017 d Excess from 2018 e Excess from 2019	a Excess from 2015				
d Excess from 2018 e Excess from 2019	b Excess from 2016	İ			
e Excess from 2019	c Excess from 2017	•			
e Excess from 2019	d Excess from 2018				
	e Excess from 2019				Form 990-PF (2019)

	DS FOR THE S			20-05	54658 Page 1
Part XIV Private Operating F				N/A	···
1 a If the foundation has received a ruling of				÷	
foundation, and the ruling is effective fo			▶ └──	1404043403 []40	,
b Check box to indicate whether the found		toundation described		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	(a) 2019	(b) 2018	Prior 3 years (c) 2017	(d) 2016	(e) Total
income from Part I or the minimum	(8) 2019	(0) 2018	(6) 2017	(8) 2010	(6) 10(4)
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			 	-	<u> </u>
d Amounts included in line 2c not					
used directly for active conduct of	1			1	
exempt activities	<u> </u>	\	+	 	<u> </u>
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the			 	 	
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets		<u></u>	\		_
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter			 		
2/3 of minimum investment return	1				
shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					<u> </u>
(1) Total support other than gross				1	
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 Info	rmation (Complete	e this part only	if the foundation	had \$5,000 or moi	re in assets
at any time during t	the year-see instru	ctions.)	,		
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			tributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed i	more than \$5,000). (See se	ction 507(d)(2).)			
NONE					
b List any managers of the foundation wh			(or an equally large porti	on of the ownership of a pa	irtnership or
other entity) of which the foundation ha	is a 10% or greater interest	•	-		
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan, S	Scholarship, etc., P	rograms:		
Check here 🕨 💹 if the foundation					ests for funds. If
the foundation makes gifts, grants, etc.					:
a The name, address, and telephone num	iber or email address of the	person to whom appli	cations should be addres	sed:	
					,
SEE STATEMENT 13			<u> </u>		·
b The form in which applications should	bo submitted and information	on and materials they :	should include;		
c Any submission deadlines:		·			
d Any restrictions or limitations on award	ds, such as by geographical	areas, charitable fields	s, kinds of institutions, or	other factors:	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•		
					- 600 57
923601 12-17-19					Form 990-PF (2019

Page 11

Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or show any relationship to status of contribution Amount any foundation manager Name and address (home or business) recipient or substantial contributor a `Paid during the year BIBLE PROJECT NONE PROVIDE BIBLES TO THE VARIOUS COMMUNITY - SEE VARIOUS, TX 12345 ATTACHED STATEMENT 11,041. DISASTER RELIEF NONE N/A EMERGENCY RELIEF FOR **VARIOUS** DISASTER VICTIMS - SEE VARIOUS, TX 12345 ATTACHED STATEMENT 22,500. MINISTRY EDUCATION GRANTS N/A CONTINUE MINISTRY NONE **VARIOUS** EDUCATION ~ SEE VARIOUS, TX 12345 ATTACHED STATEMENT 37,000. MINISTRY GRANTS NONE. N/A CONTINUE MINISTRY WORK VARIOUS SEE ATTACHED VARIOUS, TX 12345 STATEMENT 129,662. RETIRED PASTOR GRANTS HELP NEEDY RETIRED NONE N/A VARIOUS PASTORS - SEE ATTACHED VARIOUS, TX 12345 STATEMENT 15,000. SEE CONTINUATION SHEET(S) **▶** 3a 240,203. Total Approved for future payment NONE 0. Total

** SEE PURPOSE OF GRANT CONTINUATIONS

Form **990-PF** (2019)

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient WIDOW GRANTS NONE HELP NEEDY N/A VARIOUS WIDOW/WIDOWERS - SEE VARIOUS, TX 12345 ATTACHED STATEMENT 10,000. CANDY PROJECT NONE N/A TO PROVIDE GRANT TO MINISTERIO DIRECTO CON VARIOUS, TX 12345 DIOS TO DISTRIBUTE CANDY BAGS TO SPREAD THE GOSPEL THROUGHOUT 15,000. 25,000. **Total from continuation sheets**

Part XVI-A	Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	Unrelated business income		d by section 512, 513, or 514	(e) -
-	(a) Business	(b) Amount	Exclu- sion code	(d) - Amount	Related or exempt function income
1 Program service revenue:	code -		code	, ranount	?
a	 				
b	 				
C					
d			++		
·	 	<u></u>			
· · · · · · · · · · · · · · · · · · ·	-		++		
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					101,249
5 Net rental income or (loss) from real estate:					
a Debt-financed property	-			-	<u> </u>
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					39,993
8 Gain or (loss) from sales of assets other					•
than inventory					146,786.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	1				
a					
b				·	
G		-	\perp		
d			\rightarrow		
e	L				
12 Subtotal. Add columns (b), (d), and (e)		().	0.	288,028
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)		-		13	288,028

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of
	the foundation's exempt purposes (other than by providing funds for such purposes).
4	DIVIDENDS/INTEREST EARNED ON INVESTMENTS
8	GAIN ON SALE OF INVESTMENTS
	INVESTMENT INCOME ALLOWS THE FOUNDATION TO OFFER GRANTS
	IN ADDITION TO THEIR DEDICATION TO SERVE UNDERPRIVILEGED
	CHILDREN ALONG THE TEXAS/MEXICO BORDER WITH TWO MISSION PROJECTS EACH
	YEAR. THE FOUNDATION WILL ALSO PURCHASE BIBLES FOR MISSIONARIES IN
	FOREIGN COUNTRIES.
7	CAPITAL GAIN DISTRIBUTIONS FROM INVESTMENTS
-	
•	

Form **990-PF** (2019)

	II A VIII	Exempt Organ		isiers to a	ilu Transactions an	u nelationships with Norich	aritabi o		
1	Oud the or			v of the followin	o with any other organization	n described in section 501(c)	1.	Yes	No
•					g to political organizations?	r described in section so i(e)	·	7	
à	•	from the reporting found	•						1 1
	(1) Cash	• •	puon to a noncharit	anic exempt on	gamzauon on.		1a(1)		X
	(2) Other	•				•	1a(2)	_	X
	Other tran	•			•				
		of assets to a noncharita	ihle evemnt organiz	ation			16(1)		X
		nases of assets from a no		-		•	1b(2)	 	X
		al of facilities, equipment,		OI gainzation			1b(3)	┝┈┤	X
		bursement arrangements				• •	1b(4)	 	X
		s or loan guarantees			•	•	1b(5)	\vdash	X
	• •	rmance of services or me	mharchin ar fundr	neina enlicitatio		• •	1b(5)	1	X
		f facilities, equipment, ma	•	-		• • •	10(6)		X
۵	-		= :		· · ·	ays show the fair market value of the goo		L	<u></u>
u			•	-		e in any transaction or sharing arrangemen	-	,c13,	
		i) the value of the goods,			20 1033 dibil lan market value	. In any consession of sharing arrangemen	14 311011 111		
(a)L	on en.	(b) Amount involved			exempt organization	(d) Description of transfers, transactions,	and sharing arr	angemen	
1-7-		(0)	(5)	N/A		1,0,000			
_									
_			 						
_		<u> </u>							
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_			<u> </u>						
									
						-			
		·							
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		··· ·· ·· · · · · · · · · · · · · · ·	-	_··		- · · · · · · · · · · · · · · · · · · ·			
			 						
22	Is the four	ndation directly or indirec	thy affiliated with o	r related to one	or more tax-exempt organiz	ations described			
44		501(c) (other than section	-	-	of filore tax exempt organiz	ations described	Yes	X	No
		omplete the following sch		SECUON 327 !			163	(_ 110
	11 165, 61	(a) Name of org			(b) Type of organization	(c) Description of relat	onship		
		N/A	Janizadon		(b) type of organization	(0) 5555 5451 64 1542	опоттр		
		N/A							
		· · · · · · · · · · · · · · · · · · ·							—
	Under	nenalties of nersey I declare t	that I have examined th	is return, including	accompanying schedules and sta	tements, and to the best of my knowledge			<u>=</u>
Si	gn and be	alief, it is true, correct, and con	plete Declaration of p	reparer (other than	taxpayer) is based on allunformati	on of which prepayer has any knowledge PRESIDENT/FOUND	May the IRS or return with th	e prepare	* I
He	re	LAND 11291	MIM	2 M	16/10/20	ATION DIRECTOR	ahown below		~ J
		nature of officer of trustee	Car you		Date	Title	A Tes	, L	No
	1 Oly	Print/Type preparer's na		Preparer's s			IN		
		RANDY L. W.		1 cparter 3 S		self- employed			
Pa	hid		ALKEK,	Xan	1 2/100 1		000063	770	
	eparer	CPA Firm's name ► RAN	DV MATERIA	V Illus	2 march	Firm's EIN ▶ 20-	200963		
	se Only	rirm's name - KAIN	DI MWDVE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Firm's EIN - 20-	JJJ40	<i>)</i>)	
		Firm's address ► 78	00 TH 10	WRCT	STITUE 505				
			N ANTONI			Phone no. 210-	-366-9	430	
	·		71 1711 0111	J, 1A /	<u> </u>	Tribite ito. 210	Form 99		(2010)
							, 5,,,,		,,,

FORM 990-PF	OTHER I	NCOME ,	S	TATEMENT 1
DESCRIPTION	-, -	(A)	(B) NET INVEST, MENT INCOME	(C) ADJUSTED NET INCOME
CAPITAL GAIN DISTRIBUTIONS	, —	39,993.	39,993.	39,993.
TOTAL TO FORM 990-PF, PART I,	LINE 11	39,993.	39,993.	39,993.
FORM 990-PF	ACCOUNTI	NG FEES	· · · S	TATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) . ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	2,500.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	2,500.	0	0.	0.
FORM 990-PF (OTHER PROFES (A) ···· EXPENSES	(B) NET INVEST-	(C) ADJUSTED	TATEMENT 3 (D) CHARITABLE
DESCRIPTION -	PER BOOKS	MENT INCOME	· · NET INCOME	PURPOSES
BROKERAGE FEES	18,220.	18,220	0.	- 0.
TO FORM 990-PF, PG 1, LN 16C	18,220.	10 220	0.	
=	10,220.	18,220	=	0.
- -	10,220	18,220		
FORM 990-PF	TAX		-	TATEMENT 4
			-	·
FORM 990-PF DESCRIPTION PAYROLL TAX	(A) EXPENSES PER BOOKS 6,124.	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	TATEMENT 4 (D) CHARITABLE PURPOSES 0.
FORM 990-PF DESCRIPTION	TAX (A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME 0.	TATEMENT 4 (D) CHARITABLE PURPOSES 0.

FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING INSURANCE MISCELLANEOUS POSTAGE & DELIVERY SUPPLIES	956. 1,793. 1,599. 374. 1,515.	0.	0. 0. 0. 0.	0. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	- 6,237.	0.	0.	0.

FORM 990-PF OTHER	RINVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AG FOUNDATION-LOAN FUND POOL	FMV	612,388.	612,388.
AMERICAN NATIONAL INSURANCE COMPANY	FM V	158,292.	158,292.
FORT DEARBORN ANNUITY	FMV	230,664.	230,664.
LOYAL AMERICAN LIFE INSURANCE	FMV	•	
ANNUITY		150,894.	150,894.
STANDARD LIFE ANNUITY - GUGGENHEIM	FMV	100,780.	100,780.
SENTINAL SECURITY	FMV	205,149.	205,149.
SAGICOR	FM V	118,147.	118,147.
LIBERTY BANKERS LIFE ANNUITY	FMV	245,586.	245,586.
MANHATTAN LIFE	FMV	150,370.	150,370.
WESTERN UNITED	FMV	181,264.	181,264.
GUGGENHEIM LIFE AND ANNUITY	FMV	145,327.	145,327.
SAGICOR	FM V	153,568.	153,568.
CHARLES SCHWAB	COST	1,582,649.	1,852,653.
ATLANTIC COAST LIFE	FM V	102,080.	102,080.
DELAWARE LIFE	FMV	157,273.	157,273.
TOTAL TO FORM 990-PF, PART II, LINE	13	4,294,431.	4,564,435.

FORM 990-PF	DEPRECIATION OF	ASSETS NOT	HELD FOR	INVESTMENT	STATEMENT 8
DESCRIPTION			T OR BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER FILE CABINET COMPUTER CONFERENCE TACHAIRS XEROX SHREDDER COMPUTER LEASEHOLD IMPONSIBLE COMPUTER PRINTER	ABLE	, ,	632. 400. 1,462. 559. 785. 1,485. 203. 2,579. 3,646. 1,260. 700.	632. 400. 1,462. 559. 785. 1,485. 203. 2,579. 3,646. 1,260. 700.	0. 0. 0. 0. 0. 0. 0. 0.
TOTAL TO FM 9	990-PF, PART II,	LN 14	13,711.	13,711.	0.

	IST OF OFFICERS, NO FOUNDATION MAN		· STAT	EMENT 9
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
REBECCA L THOMPSON 19380 HWY 105 W, STE 516 MONTGOMERY, TX 77356	PRESIDENT /FO			, 0.
REV. BILL HAMLIN 19380 HWY 105 W, STE 516 MONTGOMERY, TX 77356	VICE PRESIDEN' 0.50	T/MISSIONS L		0.
DEBBIE SPANIER 19380 HWY 105 W, STE 516 MONTGOMERY, TX 77356	SECRETARY 0.50	1,000.	0.	, O.
SCOTT BARR 19380 HWY 105 W, STE 516 MONTGOMERY, TX 77356	TREASURER 0.50	1,500.	0.	0
BILL GARRETT 19380 HWY 105 W, STE 516 MONTGOMERY, TX 77356	BOARD MEMBER 0.50	1,250.	0.	0
RD OLIVER 19380 HWY 105 W, STE 516 MONTGOMERY, TX 77356	BOARD MEMBER 0.50	750.	0.	0
DR. RHONDA SALDIVAR 19380 HWY 105 W, STE 516 MONTGOMERY, TX 77356	BOARD MEMBER 0.50	1,500.	0.	0
TOTALS INCLUDED ON 990-PF, PAGE	E 6, PART VIII	23,524.	0.	0

FORM 990-PF

- .

SUMMARY OF DIRECT CHARITABLE ACTIVITIES.

STATEMENT 10

ACTIVITY ONE

MINISTRY GRANTS -GRANTS WERE AWARDED TO 26 MINISTRIES. THIS FUNDED 11. GRANTS WERE AWARDED TO 26 MINISTRIES. THIS FUNDED 11.
PROJECTS IN 9 DIFFERENT COUNTRIES. THE GRANTS FUNDED 8 CHILDREN'S PROGRAMS, 3 PRISON MINISTRIES, 3 CHURCH REPAIRS, 3 FOOD BANKS, 2 HOMELESS PROGRAMS, 2 OUTREACH PROGRAMS, 1 VETERAN PROGRAM, 2 ALCOHOL/DRUG REHABILITATION PROGRAMS, 1 CAMP, AND 1 PASTOR TRAINING

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

129,663.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 11

ACTIVITY TWO

MINISTRY EDUCATION GRANTS -44 STUDENTS WERE AWARDED MINISTRY EDUCATION GRANTS. THESE 44, 14 WERE FROM CALVARY COMMISSION, AND 10 WERE FOREIGN STUDENTS OBTAINING AN EDUCATION IN THE US IN ORDER TO RETURN HOME AND MINISTER TO THEIR PEOPLE. SOME OF THE COUNTRIES REPRESENTED ARE UGANDA, NIGERIA, MYANMAR, INDONESIA, CHINA, INDIA AND CANADA. IN ADDITION TO BECOMING PASTORS, SEVERAL OF THE APPLICANTS PLAN TO BE INVOLVED IN PRISON MINISTRY, SUBSTANCE & SEXUAL ABUSE PROGRAMS, WOMEN'S MINISTRY, CHILDREN'S/CAMP MINISTRY, WORSHIP MINISTRY, THEOLOGICAL EDUCATION, ORPHAN MINISTRY, BIBLICAL COUNSELING, AND BIBLE TRANSLATION.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

37,000.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 12

ACTIVITY FOUR

DIASTER RELIEF TWO ORGANIZATIONS WERE AWARDED FUNDS TO AID IN RELIEF FOR
FLOODING & FAMINE IN MALAWI, TWO CYCLONES IN MOZAMBIQUE, A
HURRICANE IN THE BAHAMAS AND FAMINE IN ZIMBABWE.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 4

22,500.

FORM 990-PF

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

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

TRACEY MAGEE 19380 HWY 105 W, STE 516 MONTGOMERY, TX 77356

TELEPHONE NUMBER

(936) 582-7997

Adult and Teen Challenge of Texas				C/ L - 7-1 V
Alianina Doction Intl	\$ 2,500.00	Feb	Help install a new bathroom in Magnolia mens home	Complete ex F/S
Angining Desuny min	5,000.00	Feb	Help pay 2019 school fees for kids in Kenya	Complete
Aligning Destiny Intl	5,000.00	Dec	Help pay 2020 school fees for kids in Kenya	
Believers Community Church	4,702.39	Aug	To purchase new chairs for the santuary	Complete ex F/S
Calvary Steel Ministries	6,600.00	Aug	To help pay for 12 month's rent	
Child Beyond International	2,500.00	Feb	Help pay for medical expenses for kids in Guatemala	Update rec. Oct
Children 4 Tomorrow	4,500.00	Aug	To purchase workbooks for LEAP indigent parents	
Christian Discopleship Center	1,778.35	Aug	To purchase garage door & opener for Quanset shop	Complete
Creative Outreach Ministries	5,000.00	Feb	Purchase materials for New Life Enrichment program	Rec. reciepts & report
Eastam Unit Kairos	2,500.00	Feb	Purchase food for Kairos weekend	Proj - Oct
Family Promise of Montgomery Co	5,000.00	Aug	To support daycare and vehicle programs	
Forever Faithful Ministries	5,000.00	Feb	Purchase for animal feed.	Complete
Hands in Action Christian Association	7,356.60	Aug	To pay for building repairs & sign language game	
Hilltop Camp & Conference Center	5,000.00.	Feb	Replace A/C in men's dorm	Complete ex F/S
Iglesia Cristiana Sobre la Roca	. 5,000.00	Aug	To support diabetic program for indegent patients	
International Solid Rock	1,500.00		Purchse new audio equipment - team 2	Complete
Lamar County Food Pantry	5,000.00	Feb	Purchase food for food bank	Complete ex F/S
Middle East Bible Outreach	9,990.00	Aug	To pay for the publishing of 2 children's books.	Update rec 2/20
Ministerio Fe en Dios	2,000.00	Feb	Pay four months church mortgage	emailed request for update 12/2
Ministry Las Tres Cruces of Alamo	2,027.00	Feb	Build ceiling for church #8 in Mexico	emailed request for update 12/2
Mission Catalyst International	2,500.00	Feb	Fund a 3-day training conference in India	received letter 1/20
Open Hands Community Chartible Srvs	5,000.00	Feb	Purchase food for food bank - 2019	Complete ex F/S
Open Hands Community Chartible Srvs	5,000.00	Dec	Purchase food for food bank - 2020	
PACN	2,500.00	Feb	Ultrasound training for PACN nurses	Returned funds
Paragon Minsitries International	2,500.00	Feb	Help pay for Easter outreach	Complete ex F/S
Rishama international	10,548.52	Aug	To purchase bus for Nigerian school	Complete
Rescue Hope International	5,000.00	Feb	Help build a children's home and school in Uganda	Returned funds
The GPF Apostolic Missions Network	5,000.001	Feb	To help with school feeds for children in Kenya	complete ex F/S
The Way, Truth, and Life Outreach	1,324.97	Feb	Purchase chairs and speaker for baby supply center	Complete ex F/S
Van Community Ministries	5,000.00	Feb	Purchase food for food bank - 2019	Complete ex F/S
Van Community Ministries	5,000.00	Dec	Purchase food for food bank - 2020	
	\$137,327.83			
				٠
,				

SHEPHERDS FOR THE SAVIOR		AGE	PAGE 11, PART XV, LINE 3A	2019 990-PF RETURN
				•
Returned funds				
PACN returned funds	(2,500.00)	Nov	Project delayed until 2020	
Believers Community Church	(165.29)	Dec	Did not need all of funds for purchase	
Rescue Hop International	(5,000.00)	Dec	Project dissolved, regrouping	
	(7,665.29)			
Total	129,662.54			

Shepherds for the Savior

2019 Ministry Educational Grants

Name		A	Amount	<u>Date</u>
Tricia Beaty	15983 CR4140, Lindale, TX 75771	\$	200.00	11/2019
Evan Brem	201 Old Ingomar Ct, Pittsburgh, PA 15237	\$	1,000.00	11/2019
Shelby Bruane	15508 Victoria's WayDr., Montgomery TX 77356	\$	1,000.00	04/2019
Madison Cannon	1107 St. Joseph St., #405, Dallas, TX 75204	\$	1,000.00	11/2019
Meagan Craft	15983 CR4140, Lindale, TX 75771	\$	200.00	11/2019
Alan Davis	15983 CR4140, Lindale, TX 75771	s	200.00	11/2019
Christopher Danforth	15983 CR4140, Lindale, TX 75771	\$	500.00	11/2019
Ricardo Devine	4033 Sandage Ave, Fort Worth, TX 76110	\$ 1	1,000.00	04/2019
Benjamin Donnell	205 Buckland Trace, Louisville, KY 40245	\$ 1	1,000.00	04/2019
Kylie Fuenther	3015 76th Ave. NW, Gig Hrbor, WA 98335	\$ 1	1,000.00	04/2019
Caroline Hall	8222 Hills Parkway, Montgomery, TX 773016	\$ 1	1,000.00	04/2019
David Hamilton	7500 W. Camp Wisdom Rd., Dallas, TX 75236	\$ 1	1,000.00	04/2019
Deborha Hinton	15419 Hazel Thicket Trail, Cypress, TX 77429	\$ 1	1,000.00	11/2019
Andrew Ireton	15983 CR4140, Lindale, TX 75771	s	200.00	11/2019
S. Tun Lian Kham	Dodda Gubbi Cross Rd., Kothanur Post, Banglore, India, 560077	\$ 1	1,000.00	11/2019
Seong Kim	70 Highwood Place, Louisville, KY 40206	\$	1,000.00	04/2019
Van Lian	3900 Swiss Ave., #107, Dallas, TX 75204	. \$	1,000.00	11/2019
Ana Mauricio	15983 CR4140, Lindale, TX 75771	s	200.00	11/2019
Elise Moore	523 Florence Dr., Madison, MS 39110	\$ 1	1,000.00	04/2019
Johnson Mubiru	Box 1887, 21726 Placerita Canyon Rd., Newhall, CA 91321	\$	1,000.00	11/2019
Elizabeth Neilson	1065c SW 9th St., Gainesville, FL 32601	\$	1,000.00	04/2019
Olatunji Ojo	2900 Springdale Rd., #511, Louisville, KY 40206	\$	1,000.00	11/2019
Tiawo OlaOlorun	2825 Lexington Rd., Louisville, KY 40280	\$	1,000.00	11/2019
Andres Olivo	6363 San Felipe St, #311, Houston, TX 77057	\$	1,000.00	11/2019
Waiter Parson	15983 CR4140, Lindale, TX 75771	⋄	200.00	11/2019
Keven Michael Phillips	15983 CR4140, Lindale, TX 75771	\$	200.00	11/2019
Joseph Pollard	1661 Bear Valley Parkway #A5, Escondido CA 92027	\$ 1	1,000.00	04/2019
Jordan Purser	15983 CR4140, Lindale, TX 75771	\$	200.00	11/2019
Anup Rai	1007 Latimer Blvd., Wilmore, KY 40390	\$	1,000.00	04/2019
Daniel Ramos	15983 CR4140, Lindale, TX 75771	❖	200.00	11/2019

Brandon Rohrbacher	43 Pepperbush Lane, Fairmont, WV 26554	\$ 1,000.00		11/2019
Rogelio Rosales	15983 CR4140, Lindale, TX 75771	\$ 500.00	8	11/2019
Tomas Reyes	314 S. Cage Blvd, Pharr TX 78577	\$ 1,000.00	- 8	04/2019
Waldhys Rodoli	3910 Bishop Trace, Cookeville, TN 38501	\$ 1,000.00		04/2019
Ede Rogers	10815 Highpoint Lane, Montgomery, TX 77356	\$ 1,000.00	8	04/2019
Phungmila Ruivah	Awartang, Somdal Village, Ukhrul District, 795144	\$ 1,000.00	8	11/2019
Mark Rutuna	24842 Newhall Ave., #5, Newhall, CA 91321	\$ 1,000.00	8	11/2019
Zachary Sigmon	1647 Wade Hampton Blvd., #B409, Greenville, SC 29614	\$ 1,000.00	8	11/2019
Shane Stone	15983 CR4140, Lindale, TX 75771	\$ 500.00	8	11/2019
Benjamin Thacker	1840 IU Gap Rd., Robbinsville, NC 28771	\$ 1,000.00		04/2019
Lornita Thomas	15983 CR4140, Lindale, TX 75771	\$ 500.00	8	11/2019
Richard Vaughn	15983 CR4140, Lindale, TX 75771	\$ 500.00	8	11/2019
Yuenan Wang	2761 Seminary Court, Louisville, KY 40206	\$ 1,000.00	8	11/2019
Jonah Wilbanks	1528 Cypress Cove Cr., Hoover, AL 35244	\$ 1,000.00	81	04/2019
	Total	\$ 37,000.00	9	

2019 Grants to Individuals

Foundation Relationship						3,000.00 Uncle to Becky Thompson							
Amount	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 15,000.00	\$ 25,000.00	
Date	June	June	Dec	Dec		DEC	June	June	June	June			
Address	2334 Co. Rd. 2393, Winnsboro, TX 75494	23400 Kingsland Blvd., Apt 8202, Katy, TX 77494	23400 Kingsland Blvd., Apt 8202, Katy, TX 77494	201 York St., Wills point, TX 75169		7820 Ingram Dr., Apt. A, Oklahoma City, OK 73162	Apartado 14444-3000, Costa Rica	19445 David Memorial Dr, #1105, Shanandoah, TX 77385	671 Chatéau Ave., Springdale, AR 72764	1923 CR 2399, Winnsboro, TX 75484		Total	
Widows	Patsy Ruth Allen	Ogla Contreras	Ogla Contreras	Brinda Shifflet	Retired Pastors	David Johnson	Terry Keith	Horace King	Edd Miller	Cleta Warner			

Disaster Relief 2019

\$ 0 m V	Amount	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	5,000.00		22,500.00
TO CA	neen	flooding/famine - Malawi	cyclone in Mozambique	2nd cyclone in Mozambique	hurricane - Bahamas	Famine - Zambabwe		
	Address	117 Granberry St., Humble, TX 77338	117 Granberry St., Humble, TX 77338	117 Granberry St., Humble, TX 77338	Samaritan org	117 Granberry St., Humble, TX 77338		
	Contact	Eddie Brito	Eddie Brito	Eddie Brito		Eddie Brito		
WW	Ministry	Healing Every Nation	Healing Every Nation	Healing Every Nation	Samaritan's Purse	Healing Every Nation		
1000	Date ु	02/27	03/22	05/05	9/02	12/13		

Bible Budget 2019

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Date	Ministry	Contact	Address	Country	Amount	# Bibles	Follow-up
							,
02/27	Love Fosters Hope	Brandy Williams	33300 Egypt Lane, #G400, Magnolia, TX 77354	US (youth)	\$ 1,659.84	96	>
02/27	Healing Every Nation	Eddie Brito	117 Granberry St., Humble, TX 77338	India	\$ 1,500.00	250	>
02/27	Healing Every Nation	Eddie Brito	117 Granberry St., Humble, TX 77338	Nepal	\$ 1,500.00	250	>
02/27	Fellowship of Montgomery	Tracey Magee	FM 149, Montgomery, TX 77356	US (youth)	\$ 83.88	12	>
03/18	Rescue Hope	Micah Tomlinson	PO Box 468, Montgomery, TX 77356	Uganda	\$ 2,566.00	250	>
05/01	05/01 Ministerio Directo Con Dios	Tomas Reyes	607 E. Moore, San Juan, TX 78589	Mexico	\$ 945.00	300	
02/50	Champions Kids Camp	Kim Nash	11152 Westheimer Rd, #681, Houston, TX 77042	US (youth)	\$ 1,230.00	200	1
09/23	The Dwelling Place	Donna Edington	PO Box 2022, Danville, IL 61834	US (adult/youth)	\$ 1,605.04	296	>
	Returns						
i	Champions Kids Camp		(Bibles didn't cost as much as anticipated)		\$ (49.20)		
					11,040.56	1,654	