

EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

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

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OMB No 1545-0047

1912

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury Internal Revenue Service

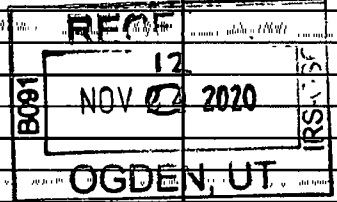
For calendar year 2019 or tax year beginning

, and ending

Name of foundation: SK FOUNDATION; A Employer identification number: 76-0500154; B Telephone number: 7135221693; G Check all that apply: Initial return, Final return, Address change; H Check type of organization: Section 501(c)(3) exempt private foundation; I Fair market value of all assets at end of year: \$6,313,041; J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).

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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	11,987.	8,391.	8,391.
	2 Savings and temporary cash investments	207,992.	1,610.	1,610.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	5,361,509.	5,490,819.	6,303,040.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ DIVIDENDS RECEIVABL)	171.	171.	0.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,581,659.	5,500,991.	6,313,041.	
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 FASB ASC 958, check here ▶ <input type="checkbox"/>			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	5,581,659.	5,500,991.	
29 Total net assets or fund balances	5,581,659.	5,500,991.		
30 Total liabilities and net assets/fund balances	5,581,659.	5,500,991.		

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	5,581,659.
2 Enter amount from Part I, line 27a	2	<80,668.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,500,991.
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 29	6	5,500,991.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BERNSTEIN 07053-SEE ATTACHED	P	VARIOUS	07/01/19
b BERNSTEIN 07053-SEE ATTACHED	P	VARIOUS	07/01/19
c BERNSTEIN-SEE ATTACHED	P	VARIOUS	07/01/19
d BERNSTEIN-SEE ATTACHED	P	VARIOUS	07/01/19
e CAPITAL GAINS DIVIDENDS			

(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		9,712.	<9,712.>
b		14,568.	<14,568.>
c 133,518.		146,978.	<13,460.>
d 654,212.		515,840.	138,372.
e 8,591.			8,591.

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			<9,712.>
b			<14,568.>
c			<13,460.>
d			138,372.
e			8,591.

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	109,223.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	302,800.	6,370,482.	.047532
2017	322,976.	6,279,963.	.051430
2016	299,007.	5,943,123.	.050311
2015	297,673.	6,211,732.	.047921
2014	300,523.	6,205,201.	.048431

2 Total of line 1, column (d)	2	.245625
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	.049125
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	5,946,136.
5 Multiply line 4 by line 3	5	292,104.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,319.
7 Add lines 5 and 6	7	294,423.
8 Enter qualifying distributions from Part XII, line 4	8	301,700.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, add lines 1 and 2, subtitle A tax, tax based on investment income, credits/payments (6a-6d), total credits, penalty, tax due, overpayment, and amount of line 10 to be credited to 2020 estimated tax.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political purposes, Form 1120-POL filing, tax on political expenditures, reimbursement, IRS reporting, changes in governing instruments, unrelated business income, liquidation, section 508(e) requirements, assets, states reported to, Form 990-PF distribution, private operating foundation status, and substantial contributors.

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► W.A. STOCKARD, JR. Telephone no. ► 713-522-1693 Located at ► 2001 KIRBY DRIVE, SUITE 510, HOUSTON, TX ZIP+4 ► 77019		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2019, 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 2019?		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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		X

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

		Yes	No
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A <input type="checkbox"/>	5b	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
SUE STOCKARD SCHAEFER 2001 KIRBY DRIVE, SUITE 510 HOUSTON, TX 77019	VICE - PRESIDENT 0.00	0.	0.	0.
JAN STOCKARD CATO 2001 KIRBY DRIVE, SUITE 510 HOUSTON, TX 77019	SEC/ TREASURY 0.00	0.	0.	0.
W.A. STOCKARD, JR. 2001 KIRBY DRIVE, SUITE 510 HOUSTON, TX 77019	PRESIDENT 0.00	0.	0.	0.

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

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

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

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,900,788.
b	Average of monthly cash balances	1b	135,898.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,036,686.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,036,686.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	90,550.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,946,136.
6	Minimum investment return Enter 5% of line 5	6	297,307.

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	297,307.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	2,319.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,319.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	294,988.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	294,988.
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	294,988.

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	301,700.
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	301,700.
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	2,319.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	299,381.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				294,988.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			278,112.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 301,700.				
a Applied to 2018, but not more than line 2a			278,112.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				23,588.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (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	0.			
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				271,400.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
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				

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 2019, enter the date of the ruling ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or email address of the person to whom applications should be addressed:
- b The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED STATEMENT HOUSTON, TX 77042	NONE		CHARITABLE	300,400.
Total			▶ 3a	300,400.
b Approved for future payment NONE				
Total			▶ 3b	0.

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BERNSTEIN 07053	2,403.	2,403.	
BERNSTEIN 15100	265.	265.	
TOTAL TO PART I, LINE 3	2,668.	2,668.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BERNSTEIN	149,947.	8,591.	141,356.	141,168.	
TO PART I, LINE 4	149,947.	8,591.	141,356.	141,168.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	452.	452.	
TOTAL TO FORM 990-PF, PART I, LINE 11	452.	452.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

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

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX	2,758.	2,758.		0.
ESTIMATED TAX PAYMENTS	6,584.	0.		0.
INCOME TAX	4,311.	0.		0.
TO FORM 990-PF, PG 1, LN 18	13,653.	2,758.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	17,560.	17,560.		0.
BANK FEES	39.	0.		0.
MISCELLANEOUS	115.	0.		0.
TO FORM 990-PF, PG 1, LN 23	17,714.	17,560.		0.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
SEE ATTACHED SHEET	5,490,819.	6,303,040.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,490,819.	6,303,040.	

FORM 990-PF	OTHER ASSETS			STATEMENT 8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
DIVIDENDS RECEIVABLE	171.	171.		0.
TO FORM 990-PF, PART II, LINE 15	171.	171.		0.

SK Foundation
Account QuickReport
January through December 2018

SK FOUNDATION
2019 FORM 990PF PART XV
FYE 12/31/19

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

NAME	ADDRESS	RECIPIENT STATUS	PURPOSE OF GRANT	AMOUNT
Holly Hill Silver Tea	P O Box 301168 Houston Texas 77230	Public charity	Charitable	1,000.00
University of Houston	4800 Calhoun Road Houston, Texas 77004	Public charity	Educational	900.00
Brookwood Community	1752 FM 1469 Brookshire TX 77423	Public charity	Charitable	3,000.00
Candlelights	12919 Southwest Freeway Suite 100 Houston TX 77477	Public charity	Charitable	3,000.00
Episcopal High School	P O Box 271299 Houston TX 77277-1299	Public charity	Educational	1,000.00
Friends of Lake McQueeney	P O Box 781 McQueeney TX 78123	Public charity	Charitable	8,000.00
Goodwill Industries of Houston	1140 West Loop North Houston TX 77055	Public charity	Charitable	5,000.00
Hazelden Betty Ford Foundation	P O Box 11 OS 3 Center City MN 55012	Public charity	Charitable	3,000.00
Holly Hill Retirement	2000 Holly Hill St Houston, TX 77054	Public charity	Charitable	2,000.00
Conservative History Assoc of Texas	P O Box 5428 Austin Texas 78783	Public charity	Charitable	2,000.00
Quinta Mazatlan	600 Sunset Drive McAllen Texas 78503	Public charity	Charitable	1,000.00
Lake McQueeney Sto Bees	P O Box 658 McQueeney TX 78123	Public charity	Charitable	1,000.00
McQueeney Volunteer Fire Dept	P O Box 500 McQueeney TX 78123-0500	Public charity	Charitable	5,000.00
River Oaks Baptist School	2300 Wilowick Houston TX 77027	Public charity	Charitable	3,000.00
River Oaks Property Owners Employee Fund	3923 San Felipe Houston Texas 77027	Public charity	Charitable	500.00
Southwestern University	P O Box 770 Georgetown TX 78627-0770	Public charity	Educational	5,000.00
Texas Christian University - TCU	TCU Box 298240 Fort Worth TX 76129	Public charity	Educational	5,000.00
Chiquapan Preparatory School	2615 E Wallsville Road Highlands TX 77562-3199	Public charity	Charitable	3,000.00
University of San Diego	Director Institute of College Initiative Loma Hall 332 5928 Alcalá Park	Public charity	Educational	5,000.00
Yedovstone Academy	3000 Truhey St Houston TX 77004	Public charity	Charitable	3,000.00
Art League of Houston	1953 Montrose Blvd Houston TX 77006	Public charity	Charitable	1,000.00
BARC	3200 Carr Street Houston, TX 77026	Public charity	Charitable	1,000.00
Bat Conservation International	P O Box 192503 Austin TX 78718	Public charity	Charitable	2,500.00
Cesar Kieberg Wildlife Research Inst	Texas A&M University-Kingsville 700 University Blvd MSC 216 Kingsville TX 78363	Public charity	Charitable	2,500.00
Cushman Park Conservancy	P O Box 422 Sugar Land TX 77478	Public charity	Charitable	2,500.00
Galveston Bay Foundation	1100 Hercules Avenue Suite 200 Houston TX 77058	Public charity	Charitable	3,000.00
Hawk Watch Ind	2240 S 900 E Salt Lake City UT 84106	Public charity	Charitable	1,000.00
Gulf Coast Bird Observatory	103 Hwy 332 West Lake Jackson, TX 77566	Public charity	Charitable	7,500.00
Hill Country Land Trust	P O Box 1724 Fredericksburg TX 78624	Public charity	Charitable	1,000.00
Houston Auction	404 Wilchester Houston TX 77079	Public charity	Charitable	2,500.00
Houston Public Media Foundation	4343 Elgin Houston TX 77204-0008	Public charity	Charitable	5,000.00
Houston Wilderness	550 Westcott, Suite 305 Houston, TX 77007	Public charity	Charitable	2,500.00
International Crane Foundation	E 11379 Shady Lane Road Baraboo WI 53913	Public charity	Charitable	5,000.00
Jane Goodall	1595 Spring Hill Road Vienna VA 22182	Public charity	Charitable	3,000.00
Katy Prairie Conservatory	5615 Kirby Dr Suite 867 Houston, TX 77005	Public charity	Charitable	2,500.00
Kirkland School	201 Kirkland School Drive Houston, TX 77024	Public charity	Charitable	2,000.00
Lamar High School Alumni Assn	P O Box 540207 Houston TX 77254	Public charity	Charitable	2,000.00
Land Trust Alliance	1660 L Street NW Suite 1100 Washington DC 20036	Public charity	Charitable	5,000.00
Nature Conservancy	318 Congress Avenue Austin, TX 78701	Public charity	Charitable	2,500.00
Nehemiah Center	5015 Fannin Street Houston TX 77004	Public charity	Charitable	2,500.00
Planned Parenthood Federation of America	P O Box 97168 Washington DC 20077-7543	Public charity	Charitable	5,000.00
Spay Neuter Assn Program	P O Box 70286 Houston TX 77270	Public charity	Charitable	1,000.00
SPCA Houston	900 Parkway Drive Houston, TX 77024	Public charity	Charitable	2,500.00
TCADR	Texas Coalition to Abolish the Death Penalty 2709 S Lamar Blvd Ste 109	Public charity	Charitable	2,000.00
Texas Land Trust Council	P O Box 2677 Wimberley TX 78676	Public charity	Charitable	1,000.00
Texas Parks and Wildlife	2914 Swiss Avenue Dallas Texas 75204	Public charity	Charitable	5,000.00
University of Texas Austin	University Development Office P O Box 7727 Austin TX 78713-9953	Public charity	Educational	2,000.00
Urban Harvest	3302 Canal Street Suite 73 Houston TX 77003	Public charity	Charitable	1,000.00
Camp for All	10500 NW Freeway Suite 220 Houston, TX 77062	Public charity	Charitable	10,000.00
Consortium on Aging	The University of Texas Health Science Center 7000 Fannin St UCT 1703	Public charity	Charitable	5,000.00
Christian Community Service Center	P O Box 27924 Houston TX 77227	Public charity	Charitable	5,000.00
Kenneth Copeland Ministries	P O Box 981010 Ft Worth TX 76161-0984	Public charity	Charitable	3,000.00
Joyce Meyer Ministries	P O Box 655 Fenton MO 63026	Public charity	Charitable	1,000.00
XP Ministries	P O Box 1017 Maricopa AZ 85139	Public charity	Charitable	3,000.00
Kate Souza Ministries	P O Box 30969 Phoenix, AZ 85046	Public charity	Charitable	5,000.00
Joan Hunter Ministries	P O Box 111 Tomball TX 77377-0111	Public charity	Charitable	30,000.00
St Lukes United Methodist Church	3471 Westheimer Houston TX 77027	Public charity	Charitable	18,000.00
Marilyn Hickey Ministries	P O Box 471730 Tulsa OK 74147-8929	Public charity	Charitable	11,000.00
Saving Moses	P O Box 4584 Englewood CO 80155-4584	Public charity	Charitable	2,000.00
The Salvation Army	1500 Austin Street Houston TX 77002	Public charity	Charitable	5,000.00
Free Enterprise Institute	9525 Katy Freeway Suite 303 Houston TX 77024-1415	Public charity	Charitable	5,000.00
The Star of Hope Mission	4848 Loop Central Dr Ste 500 Houston TX 77061-2356	Public charity	Charitable	5,000.00
Amazing Place	3735 Dressed Dr Suite A Houston TX 77027	Public charity	Charitable	3,000.00
Bo's Place	10050 Buffalo Speedway Houston TX 77054	Public charity	Charitable	3,000.00
The Center for Hearing and Speech	3638 W Dallas Avenue Houston TX 77019	Public charity	Charitable	3,000.00
The Open Door Mission Foundation	P O Box 9356 Houston TX 77261	Public charity	Charitable	3,000.00
Periwade Foundation	3400 Blauvelt Suite 185 Houston, Texas 77005	Public charity	Charitable	3,000.00
Greater Houston Community Foundation	5120 Woodway Drive Suite 6000 Houston TX 77056	Public charity	Charitable	1,000.00
Houston Food Bank	535 Portwall St Houston TX 77029	Public charity	Charitable	5,000.00
The Pharis School	11001 Hammerly Blvd Houston TX 77043	Public charity	Educational	10,000.00
Walter A Stockard Scholarship	2001 Kirby Drive Suite 510 Houston Texas 77019	Public charity	Charitable	25,000.00

300,400.00