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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

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation

CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

17725 KATY FREEWAY

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

HOUSTON, TX 77094

A Employer identification number

81-6993312

B Telephone number (see instructions)

(936) 539-1030

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here.....

☐

2. Foreign organizations meeting the 85% test, check here and attach computation ...

☐

E If private foundation status was terminated under section 507(b)(1)(A), check here

☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

☐

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 0

J Accounting method:

☒ Cash

☐ Accrual

☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	880,283		
	2 Check ☐ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	736	736	736
	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) . . .			
	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) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	881,019	736	736	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.			
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)	3,465		
	b Accounting fees (attach schedule)	16,008		8,004
	c Other professional fees (attach schedule)	15,546		9,945
	17 Interest			
	18 Taxes (attach schedule) (see instructions) . . .	7,656		
	19 Depreciation (attach schedule) and depletion . . .			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)	64		64
	24 Total operating and administrative expenses. Add lines 13 through 23	42,739	0	18,013
	25 Contributions, gifts, grants paid	831,438		831,438
26 Total expenses and disbursements. Add lines 24 and 25	874,177	0	849,451	
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	6,842		
	b Net investment income (if negative, enter -0-)		736	
c Adjusted net income (if negative, enter -0-) . . .			736	

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2020)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	525,778	534,420	
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	1,800		
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	527,578	534,420	0	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.				
	24	Net assets without donor restrictions	527,578		
	25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	Total net assets or fund balances (see instructions)	527,578	534,420	
	30	Total liabilities and net assets/fund balances (see instructions) .	527,578	534,420	

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)	1 527,578
2	Enter amount from Part I, line 27a	2 6,842
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 534,420
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6 534,420

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	
	3	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved			2
3 Reserved.			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved ,			8

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	10
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	10
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	10
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	10
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 2021 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ _____ (2) On foundation managers. ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.cbac.com/about-us/community-involvement</u>	13	Yes	
14	The books are in care of ► <u>christian brothers automotive</u> Telephone no. ► <u>(281) 675-6100</u>			

Located at ► 17725 KATY FREEWAY STE 200 HOUSTON TX ZIP+4 ► 770941316

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2020, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐			
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 2020?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

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))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☒ Yes ☐ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☒ Yes ☐ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☒ Yes ☐ No		
	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 ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No	6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
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 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, foundation managers and their compensation. See instructions

(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
MARK CARR 17725 KATY FWY STE 200 HOUSTON, TX 77094	Trustee 1.50	0		
ZACH BYNUM 17725 KATY FWY STE 200 HOUSTON, TX 77094	Trustee 20.00	0		

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

(a) Name and address of each employee paid more than \$50,000	(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. ▶

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 EIGHTY NINE (89) CONTRIBUTIONS TO 501(c)(3) CHARITABLE ORGANIZATIONS	763,065
2 SEVEN (7) CONTRIBUTIONS TO INDIVIDUALS AND FAMILIES WHO ARE POOR, DISTRESSED OR UNDERPRIVILEGED FOR RELIEF IN THE FORM OF PAID MEDICAL EXPENSES, TRANSPORTATION, TUITION, MEDICAL EQUIPMENT, EDUCATIONAL EQUIPMENT.	68,373
3	
4	

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

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

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	319,788
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	319,788
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	
3	Subtract line 2 from line 1d.	3	319,788
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	4,797
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	314,991
6	Minimum investment return. Enter 5% of line 5.	6	15,750

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	15,750
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	10
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	10
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	15,740
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	15,740
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	15,740

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	849,451
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	849,451
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	849,451

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				15,740
2 Undistributed income, if any, as of the end of the 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				927,792
d From 2018.				1,400,406
e From 2019.				1,742,235
f Total of lines 3a through e.	4,070,433			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 849,451				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				15,740
e Remaining amount distributed out of corpus	833,711			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	4,904,144			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				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).				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	4,904,144			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				927,792
c Excess from 2018.				1,400,406
d Excess from 2019.				1,742,235
e Excess from 2020.				833,711

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a 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).)

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

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

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

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

ZACH BYNUM
17725 KATY FREEWAY STE 200
HOUSTON, TX 77094
(936) 539-1030

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHED "DONATION REQUEST FORMS"

c Any submission deadlines:

SEE ATTACHED "SUBMISSION DEADLINES"

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHED "RESTRICTIONS OR LIMITATIONS ON AWARDS"

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE SEE ATTACHED SCHEDULE, TX 77094			SEE ATTACHED SCHEDULE	831,438
Total ► 3a				831,438
b <i>Approved for future payment</i>				
Total ► 3b				

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions.)
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	736	
4 Dividends and interest from securities.					
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).				736	
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				736	736

[illegible]

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

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

[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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2021-04-26	*****
	_____ 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 if self-employed ☐	PTIN P00358580
	Robert J Mann				
	Firm's name ▶ Tange Mann & Garza PC				Firm's EIN ▶ 76-0572188
	Firm's address ▶ 1225 North Loop West Suite 1105 Houston, TX 77008				Phone no. (713) 880-1120

TY 2020 Accounting Fees Schedule**Name:** CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION**EIN:** 81-6993312**Software ID:** 20011551**Software Version:** 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	16,008	0	0	8,004

TY 2020 Legal Fees Schedule**Name:** CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION**EIN:** 81-6993312**Software ID:** 20011551**Software Version:** 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,465	0	0	0

TY 2020 Other Expenses Schedule**Name:** CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION**EIN:** 81-6993312**Software ID:** 20011551**Software Version:** 2020v4.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	64			64

TY 2020 Other Professional Fees Schedule**Name:** CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION**EIN:** 81-6993312**Software ID:** 20011551**Software Version:** 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT SERVICES-OTHER	15,546	0	0	9,945

TY 2020 Taxes Schedule**Name:** CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION**EIN:** 81-6993312**Software ID:** 20011551**Software Version:** 2020v4.0**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	7,636			
OTHER TAX	20			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047 2020
	Name of the organization CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION	Employer identification number 81-6993312

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION

Employer identification number
81-6993312

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	CHRISTIAN BROTHERS AUTOMOTIVE CORPO 17725 KATY FREEWAY 200 HOUSTON, TX 77094	\$ 877,783	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Employer identification number

81-6993312

Part II

(b)

Description of noncash property given

(See instructions)

Date received

§

(b)
Description of noncash property given

(See instructions)

Date received

§

(b)
Description of noncash property given

FMV (or estimate)

Date received

§

(b)
Description of noncash property given

FMV (or estimate)

Date received

\$

(b)
Description of noncash property given

FMV (or estimate)

Date received

\$

(b)
Description of noncash property given

FMV (or estimate)

Date received

\$

81-6993312

Part III *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)* ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(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	
	_____	_____	
	_____	_____	
(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	
	_____	_____	
	_____	_____	
(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	
	_____	_____	
	_____	_____	
(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	
	_____	_____	
	_____	_____	

CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION EIN:81-6993312
Form 990 PF, Part VII-B, Question 5c Expenditure Responsibility Statement
YEAR: 2020

Grantee Name	Grantee Address	Grant Date	Grant Amount	Grant Purpose	Amounts spent by Grantee	Whether, to the knowledge of the grantor foundation, any fund from the purpose of the grant.	Dates of any reports received from the Grantee	Dates and results of any verification of grantees' reports
Dr. Scott McKinney	Dr. Scott McKinney 3692 S. S	01/20/2020	1,312.00	GEC - Medical Deductible for Reynaldo Garza - Knee Surgery	1,312.00	No	1/20/2020	1/20/2020
St. Lukes PMC	St. Lukes PMC 4001 Preston	01/20/2020	4,038.00	GEC - Reynaldo Garza Deductible - Knee Surgery	4,038.00	No	1/20/2020	1/20/2020
Ability Center	Ability Center 13765 W Auto	01/22/2020	13,018.98	GEC 2019 - Needs based grant, vehicle needed for family's quality of life and access to safe tra...	13,018.98	No	1/22/2020	1/22/2020
MS University for Women	MS University for Women 11	08/04/2020	8,000.00	GEC 2020 - College Tuition for Nursing School - GEC Approved 8/3/2020	8,000.00	No	9/25/2020	9/25/2020
AMS Vans, LLC	AMS Vans, LLC 3414 Swens	08/06/2020	24,999.00	NEEDS BASED GRANT - GEC APPROVED 8/3/2020 - DAVID DAUBER - WHEELCHAIR ACCESSIBLE VAN - VIN 2C4RD...	24,999.00	No	9/29/2020	9/29/2020
Betsy Ross Elementary	Betsy Ross Elementary 2818	08/14/2020	2,500.00	HO/GEC Approved Donation - 7/30/2020 - Student Laptops	2,500.00	No	9/29/2020	9/29/2020
101 Mobility	101 Mobility 8924 Nieman Rd	11/03/2020	14,505.00	GEC Donation - October 2020 (Needs Based Grant - Bill Rose)	14,505.00	No	12/4/2020	12/4/2020
Total					68,372.98			

2020 Donation Request Form

By God's amazing grace, the Christian Brothers Automotive Foundation is humbled to support various individuals, ministries & organizations around the world. We are extremely honored to stand alongside individuals, ministries & organizations who are making a significant impact in their communities. We consider the Christian Brothers Automotive Foundation a great privilege and a tremendous responsibility. We also recognize that we stand accountable to God for the stewardship of our resources.

This Donation Request Form was created to identify the tangible needs of organizations and individuals within our communities. Additionally, this form is meant to gather information about your ministry's/organization's intentions which will enable us to more knowledgeably evaluate our role in the endeavors of your ministry/organization.

We receive a tremendous amount of requests, therefore we have created the Donation Request Process. The Donation Request Process will begin once this Donation Request Form is completed. Once completed, the Donation Request Form will be reviewed by our Giving Exchange Committee (GEC) and due diligence will be performed. The GEC will then meet quarterly (Approximately 3/31, 6/30, 9/30,12/31) to decide if a donation will be made. Donation Request Forms must be submitted by the 15th day of the quarterly meeting month to be considered in that quarter.

Please note that only one Donation Request may be submitted per calendar year. We will notify you as to the status of your request after we have made a prayerful decision. We apologize for any inconvenience of this process.

We are honored that you view the Christian Brothers Automotive Foundation as a benevolent organization. We are confident that you appreciate our commitment to being the most effective stewards possible for the cause of Christ.

Thank you!

* Required

1. Email address *

2. Name (Person completing this Donation Request): *

3. Your Email Address: *

4. Today's Date: *

Example: January 7, 2019

**General
Information**

Please provide the general information of the Organization/Individual that you are nominating for a donation. Thank you!

5. Organization's Name/Individual's Name: *

6. Organization's/Individual's Contact Information (Address, Phone Number & Email Address): *

7. How did you find out about the Christian Brothers Automotive Foundation? *

8. What is your affiliation with Christian Brothers Automotive? (If any)? *
9. What is the total dollar amount of your financial need? *
10. What is the total dollar amount of your financial request from the Christian Brothers Automotive Foundation? *
11. If a donation is made by the Christian Brothers Automotive Foundation, how many lives will be impacted? (Please provide as specific a number as possible)(Please include all parties impacted - Recipient(s), Supporters, Family Members, Etc.)

12. For Individual Donation Requests Only - Please help us better understand the circumstances that led to your donation request:
13. Please provide a detailed explanation of how the funds will be utilized to assist you personally, your project and/or your ministry/organization: *
14. Have you requested assistance from other organizations? (If yes, please provide organization names and amounts requested). (Also, if the donation request is due to natural disaster, please list any insurance coverage and/or governmental assistance received or to be received). *

Organization
Details

If your donation request is for an organization, please complete the following questions within this section. If you are requesting a donation for yourself or an individual, please disregard this section. Thank you!

- 3/30/2021

19. Please provide list of Board of Directors (along with their affiliations):

20. How many donors have donated to your organization in the last 24 months?

21. Please provide the names of your organization's two largest donors:

22. Please briefly describe the three- to five-year strategic plan of your organization:

23. Has your organization ever received a donation from the Christian Brothers Automotive Foundation? If so, please specify amount(s) & year(s).
24. Will you send the Christian Brothers Automotive Foundation a copy of your tax exempt status (If no, please explain)?
25. Is your IRS 990 available for public review?
26. Please provide your IRS EIN (Employer Identification Number/Federal Tax Identification Number):

27. What was your annual budget for the last 12 months? How much of these requested funds will go towards ministry/organization operation overhead?

Consent

To finalize the Donation Request Form, please complete the following section. Thank you!

28. During the initial review process, a due diligence audit will be conducted by the Christian Brothers Automotive Foundation to ensure that there are no ethical and/or reputation risks in association with the requesting individual/ministry/organization. Please disclose any past or current litigation. Please disclose any individual, ministry or organization affiliations that might contradict the opening statements of this request form. *

29. I understand that checking the box below constitutes a legal signature (completed above) confirming that I acknowledge and warrant the truthfulness of the information provided in this Donation Request Form. *

Check all that apply.

☐ I understand

CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION

EIN# 81-6993312

LINE 2c, PART XV, PAGE 10

YEAR: 2020

Submission Deadlines Regarding Contribution, Grant, Gifts, Loan, Scholarship, etc., Programs:

Any donation requests are subject to a 120-day process. All requests must be submitted by the 15th day prior to the quarterly request review meeting. Requests will be reviewed, discussed, and decided upon at the quarterly request review meetings.

Restrictions or Limitation on Awards Regarding Contribution, Grant, Gifts, Loan, Scholarship, etc., Programs:

There are currently no limitations on award amounts.

GEC Requests/Donations: Regional requests are handled by the Giving Exchange Committee (GEC) which is made up of Christian Brothers Automotive Franchisees. They represent each of seven regions around the county. They will review requests within their respective regions to see if the requests a) fall within the scope of the vision laid out by the creator of the Foundation, b) have values aligned with those of the Foundation. The vetting process includes calling each requester, verifying 501(c)(3) status for non-profit organizations, etc. After vetting each request, the committee will vote on which requests will move forward for the management's review and subsequential approval.

HOGEC Requests/Donations: Regional requests are handled by the Home Office Giving Exchange Committee (HOGEC) which is made up of Christian Brothers Automotive Home Office Team Members. They represent the Christian Brothers Automotive Home Office Departments. They will review requests to see if the requests a) fall within the scope of the vision laid out by the creator of the Foundation, b) have values aligned with those of the Foundation. The vetting process includes calling each requester, verifying 501(c)(3) status for non-profit organizations, etc. After vetting each request, the committee will vote on which requests will move forward for the management's review and subsequential approval.

Legacy Donations: Legacy Donations are vetted by and decided upon by the CBA Foundation Trustees.

Partner Donations: Partner Donations are vetted by and decided upon by the CBA Foundation Trustees.

Matching Program Donations: The CBA Foundation will match Team Member Personal Donations up to \$10,000.00 each year. Trustees will review requests to ensure: a) the organization falls within the scope of the vision laid out by the creator of the Foundation, b) the organization has values aligned with those of the Foundation c) the organization has 501(c)(3) non-profit status.

Matching Donations will not be made in conjunction with personal tithing (Personal Church Donations)

The CBA Foundation Trustees set annual budgets for the focus areas above. This includes amounts for commitments to specific organizations that have been identified as a long-term partner and for monthly requests.

CHRISTIAN BROTHERS AUTOMOTIVE FOUNDATION

EIN:81-6993312

FORM 990-PF, PART XV, LINE 3a, PAGE 11

YEAR: 2020

Recipient Name	Recipient Address	Relationship to foundation manager or substantial contributor	Foundation status of recipient	Memo/Purpose	Amount
Journey 2 Freedom - Walking the Passion TEAM	Journey 2 Freedom - Walking the Passion 11511 Katy Freeway, Suite 601 Houston, TX 77079 TEAM P.O. Box 1986 Grapevine, TX 76099-1986	None	PC	Matching Program - Low & Chiny Ten Have	1,500.00
Influencers Tulsa	Influencers Tulsa 7799 S. Regency Drive, Tulsa, OK 74131	None	PC	Matching Program - Brad Fink - 2020 Employee Match	1,800.00
Good News Evangelistic Fellowship	Good News Evangelistic Fellowship 74799 South 4710 Rd Westville, OK 74965	None	PC	2019 - NSD Partner	1,960.00
His Voice Global	His Voice Global P.O. Box 10651, Midland, TX 79702	None	PC	Matching Program - Nicholas Bae - Janice & Kwang Bae, Guatemala Project - 2020 Employee Match	3,000.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Matching Program - Ty Camp - Jordan and Britani Ward - 2020 Employee Match	2,302.20
OMF International	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Legacy - 2019 Approved Partner, Monthly Contributions to Ten Have support	1,000.00
OMF International	OMF International 10 West Dry Creek Circle, Littleton, CO 80120-4413	None	PC	Matching Program - K. Nictros - Matching donation to approved 501c3 org, CBA employee matching p...	2,100.00
Allegro Solutions	OMF International 10 West Dry Creek Circle, Littleton, CO 80120-4413	None	PC	2019 - CBA HO Departmental Initiative 2019, Gift towards Project Launch, special missionary proj.	1,000.00
Forerunner Fund	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Legacy - The Amby Golf - Luncheon Sponsor	2,500.00
Generation One	Forerunner Fund 10228 E NW HWY - Box 24 Dallas, TX 75238	None	PC	2019 - Forerunner Mentoring Program - Requested per JCarr	25,000.00
Greater Houston Prayer Breakfast	Generation One PO Box 8280 Houston, TX 77288	None	PC	2019 - Generation One - JCarr Request	50,000.00
Stand Together	Greater Houston Prayer Breakfast 8300 Katy Freeway Houston, TX 77024	None	PC	Legacy - Greater Houston Prayer Breakfast - Trustees Approved	550.00
Voice of the Maryns	Stand Together 1320 N Courthouse Rd Ste 220, Arlington, VA 22201	None	PC	Faith & Fundraising - per JCarr	25,000.00
Storm the Heavens Fund	Voice of the Maryns 1815 SE Bison Rd., Bartlesville, OK 74006	None	PC	Departmental Donations - Technology Solutions Team (1 of 2) - EIN 73-1396057	5,000.00
New Life Adoption Agency	Storm the Heavens Fund 2424 York Street, Unit 327 Philadelphia, PA 19125	None	PC	Departmental Donations - Accounting Department (1 of 3) - EIN 82-2521813	11,500.00
Park Springs Christian Camp	New Life Adoption Agency 11439 Spring Cypress, Bkg C Tomball, TX 77377	None	PC	Departmental Donation - Accounting Department (2 of 3) - EIN 76-0135731	5,750.00
Our Journey	Park Springs Christian Camp 600 Park Springs Lake Road Providence, NC 27315	None	PC	Departmental Donation - Accounting (3 of 3) - EIN 23-7453868	6,750.00
Urbani Football	Our Journey 5242 East 3rd St. Katy, TX 77493	None	PC	Departmental Donation - Legat - EIN 45-3412674	9,000.00
Young Life - NW Houston	Urbani Football 1817 Byron Bend Dr. Charlotte, NC 28277	None	PC	Departmental Donation - Franchise Dev. - EIN 84-0385934	4,250.00
U of H - Hispanic Alumni Association	Young Life - NW Houston PO Box 691106 Houston, TX 77269	None	PC	Departmental Donation - Coaching - EIN 26-4809327	8,000.00
Prison Entrepreneurship Program	U of H - Hispanic Alumni Association University of Houston, Houston, Texas 77204	None	PC	Departmental Donation - Technology (2 of 2)	5,000.00
NAIMI Greater Houston	Prison Entrepreneurship Program 4140 Directors Row # B Houston, TX 77092	None	PC	Departmental Donation - Construction (1 of 2) - EIN 74-1367041	1,000.00
Katy Wolf Pack Special Olympics Team	National Alliance of Mental Illness 9401 Southwest Freeway Houston, TX 77074	None	PC	Departmental Donations - CBA Property Procurement - EIN 20-1394253	3,835.00
Young Life TX499	Katy Wolf Pack Special Olympics Team 7715 Crey Chase Dr, Suite 120 Austin, TX 78752	None	PC	2020 NAMI Greater Houston - Walk - EIN 76-0242186	25,000.00
Inspiring HANDS, Inc.	Young Life TX499 P.O. Box 70065 Prescott, AZ 86304-7065	None	PC	Departmental Donations - Construction (2 of 2) - EIN 74-1998367	4,835.00
Compassion International	Inspiring HANDS, Inc. P.O. Box 1823 Tomball, TX 77377	None	PC	Departmental Donations - Franchisee Dev. - EIN 84-0385934	4,500.00
New Life Advance International	Compassion International 12290 Voyager Parkway Colorado Springs, CO 80921	None	PC	Departmental Donations - Franchisee Dev. - EIN 84-0385934	4,500.00
Tyler Milliken Foundation	New Life Advance International P.O. Box 903 Stafford, TX 77497	None	PC	Departmental Donations - CBAC Accounting Team (1 of 2) - EIN 36-2423707	0.00
AWAF	Tyler Milliken Foundation 2222 Bell Castle Ct, Richmond, TX 77406	None	PC	Departmental Donations - CBAC Accounting Team (2 of 2)	4,500.00
Allegro Solutions	AWAF PO Box 4305 Troy, NE 68069	None	PC	Departmental Donations - Franchise Development/Training - EIN 39-3964011	5,000.00
Gratia Peña	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Departmental Donation - Auto Tech - Automotive Womens Alliance Foundation - EIN 30-0231114	1,000.00
Catholic Community Foundation	Gratia Peña 10707 Corporate Dr., Suite 135 Stafford, TX 77477	None	PC	Legacy Giving	480.00
Young Life Greater Houston Region	Catholic Community Foundation 111 Benita Place Suite 101 San Antonio TX 78209	None	PC	Departmental Donations - Marketing - EIN 27-4695599	11,000.00
Feed the Hunger	Young Life Greater Houston Region P.O. Box 70065 Prescott, AZ 86304-7065	None	PC	Charitable Matching Program - Cecille Snyder	60,000.00
Feed the Hunger	Feed the Hunger 323 West Harden St, Graham, NC 27263	None	PC	Fore the Kids Golf Tournament 2020	0.00
Feed the Hunger	Feed the Hunger 323 West Harden St, Graham, NC 27263	None	PC	Inv. 2004-09 - CBA Conference - Lake Oconee (EIN 56-0953324)	15,000.00
Allegro Solutions	Feed the Hunger 323 West Harden St, Graham, NC 27263	None	PC	For CHK 1346 voided on 03/16/2020 - Cancellation of Annual Convention	-15,000.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Reverse of GJE 1 -- For CHK 1346 voided on 03/16/2020	1,000.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Legacy Giving	1,000.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Legacy Giving	1,000.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Legacy Giving	1,000.00
Trees of Hope	Trees of Hope 3330 Audley Street, Suite 103 Houston, TX 77098	None	PC	Legacy Giving	1,000.00
Open Door Mission	Open Door Mission PO Box 9556 Houston, TX 77261	None	PC	Sapphire Sponsor	5,000.00
College of Biblical Studies - Houston	College of Biblical Studies - Houston 7000 Regency Square Blvd Houston, TX 77036	None	PC	2020 Donation	50,000.00
Refugee Rising	Refugee Rising 2936 Batson Ct Ann Arbor, MI 48105	None	PC	2020 Donation	10,000.00
Next Step Women's Center	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	2020 Donation	18,000.00
Usher Syndrome Coalition	Next Step Women's Center 250 NW Tarrant Ste J Burleson, TX 776028	None	PC	Legacy Giving	1,000.00
Star Rock Ministries	Usher Syndrome Coalition 63 Great Road, Suite 207 Maynard, MA 01754	None	PC	Legacy Giving	1,000.00
Compassion Katy	Star Rock Ministries PO Box 996 San Clemente CA 92674	None	PC	Legacy Giving	1,000.00
The Arbor School	Compassion Katy 802 Dominion Dr. #900A Katy, TX 77450	None	PC	Legacy Giving	1,000.00
Eyes On Me, Inc.	The Arbor School 1635 Balrock Road Houston, TX 77080	None	PC	Legacy Giving	1,000.00
Allegro Solutions	Eyes On Me, Inc. 10750 Hammy Blvd., Suite 263 Houston, TX 77043	None	PC	Legacy Giving	1,000.00
CLAY Student Leadership	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007	None	PC	Legacy Giving	1,000.00
	CLAY Student Leadership 17150 Butte Creek Road, Suite 100 Houston, TX 77090	None	PC	Charitable Donation approved by Mark Clair - Palmer GIVING (8/13/2020)	7,500.00

Star of Hope	Star of Hope 4848 Loop Central Drive Suite 800 Houston, Texas 77081-2211		None	PC	Legacy Giving - Partnership	12,500.00
Discovery Youth Foundation	Discovery Youth Foundation 20702 Jasperwood Drive Humble, TX 77338		None	PC	Charitable Matching - Cynthia Murphy	500.00
Dress for Success Houston	Dress for Success Houston 3310 Easside Street Houston, TX 77098		None	PC	Charitable Matching - Jans & Paul Jarosz	5,000.00
Samaritan's Pulse	Samaritan's Pulse PO Box 3000 Boone, NC 28607		None	PC	Matching Program - Nancy Eddy	500.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007		None	PC	Legacy Giving	1,000.00
Living Water International	Living Water International 4001 Greenbrier Dr. Stafford, TX 77477		None	PC	Charitable Matching Program - Dornie Carr	2,550.00
New Life Advance International	New Life Advance International P.O. Box 903 Stafford, TX 77497		None	PC	Departmental Donations Initiative - Accounting Department (Replacement Check for Lost Check)	3,000.00
Compassion International	Compassion International 12290 Voyager Parkway Colorado Springs, CO 80921		None	PC	Departmental Donations - EFT Check Replacement	3,000.00
Star of Hope	Star of Hope 4848 Loop Central Drive Suite 800 Houston, Texas 77081-2211		None	PC	Legacy Giving - Star of Hope Partner Support	12,500.00
SECOR	SECOR 16865 Pine Lane # 100 Parker, CO 80134		None	PC	National Service Day - CBA Castle Rock, Lone Tree, Parker & North Parker	10,000.00
Young Life Greater Houston Region	Young Life Greater Houston Region P.O. Box 70065 Prescott, AZ 86304-7065		None	PC	Fore the Kids Golf Tournament	10,000.00
Intl Church of the Foursquare Gospel	Intl Church of the Foursquare Gospel 1910 W Sunset Blvd Ste 200 Los Angeles, CA 90026 USA		None	PC	National Service Day - Neues	4,500.00
Hope Network	Hope Network 10800 East 350 Hwy Raytown, MO 64138		None	PC	NSD Donation - Independence - Tim Porter	1,250.00
Community Service League	Community Service League 404 N. Noland Road Independence, MO 64050		None	PC	NSD Donation - Independence - Tim Porter	1,250.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007		None	PC	Legacy Giving	1,000.00
Blue Sky Therapeutic Riding & Respite	Blue Sky Therapeutic Riding & Respite 120 Stanley Dr #228 Aubrey, Texas 76227		None	PC	HOGEC Donation - October 2020 (EIN 26-4318170)	7,500.00
Christian Community Service Center	Christian Community Service Center P.O. Box 27924 Houston, TX 77277-7924		None	PC	HOGEC - October 2020 (EIN 74-2128141)	2,500.00
Discovery Youth Foundation	Discovery Youth Foundation 20702 Jasperwood Drive Humble, TX 77338		None	PC	HOGEC Donation - October 2020 (EIN 20-358876)	7,500.00
First Hour Grief Response, Inc.	First Hour Grief Response, Inc. 409 Marquette Drive Louisville, KY 40222		None	PC	HOGEC Donation - October 2020 (EIN 82-4508863)	5,000.00
His Voice Global	His Voice Global P.O. Box 10651, Midland, TX 79702		None	PC	HOGEC Donation - October 2020 (EIN 26-1743980)	3,000.00
InterVisions 3T Inc.	InterVisions 3T Inc. 2315 Florida St. Bldg. 100 Mandeville, LA 70448		None	PC	HOGEC Donation - October 2020 (EIN 85-2230497)	2,500.00
Fellowship of Christian Athletes	Fellowship of Christian Athletes 8847 West Sam Houston Parkway North Houston, TX 77040		None	PC	HOGEC Donation - October 2020 (EIN 44-3610626)	2,000.00
Katy Responds	Katy Responds 22785 Westheimer Pkwy Katy, TX 77480		None	PC	HOGEC Donation - October 2020 (EIN 83-1220489)	7,500.00
Keutrah's Haven	Keutrah's Haven 2215 Porter Road Katy, TX 77493		None	PC	HOGEC Donation - October 2020 (EIN 47-2354759)	10,000.00
Pursuit 53	Pursuit 53 9997 Jones Rd #403 Houston, TX 77040		None	PC	HOGEC Donation - October 2020 (EIN 82-5529431)	10,000.00
Serve Hope International	Serve Hope International 4420 Antierst Dallas TX 75225		None	PC	HOGEC Donation - October 2020 (EIN 83-0707250)	6,000.00
The Landring	The Landring 9894 Blisconnet Street #605 Houston, TX 77036		None	PC	HOGEC Donation - October 2020 (EIN 47-4507618)	5,000.00
Administer Justice	Administer Justice 1750 Grandstand Place, Ste. 15 Elgin, IL 60123		None	PC	GEC Donation - October 2020 (EIN 45-346789)	5,000.00
Greenhouse Ministries	Greenhouse Ministries 309 S. Spring Street Murfreesboro, TN 37130		None	PC	GEC Donation - October 2020 (EIN 62-1802432)	10,000.00
Exterio International	Exterio International 1258 Quarry Lane, Suite H Pleasanton, CA 94566		None	PC	GEC Donation - October 2020 (EIN 46-1079372)	20,000.00
Foundation for Woman's	Foundation for Woman's PO Box 95069 Baton Rouge, LA 70895		None	PC	GEC Donation - October 2020 (EIN 47-1970335)	1,000.00
Life's Legacy Foundation, Inc	Life's Legacy Foundation, Inc P.O. Box 155 Winderemere, FL 34786		None	PC	GEC Donation - October 2020 (EIN 81-2287058)	12,000.00
Moneyback Financial Foundations, Inc.	Moneyback Financial Foundations, Inc PO Box 860184 Shawnee, KS 66286		None	PC	GEC Donation - October 2020 (EIN 46-3216486)	5,000.00
Regional Inter-Faith Association	Regional Inter-Faith Association 133 Airways Boulevard Jackson, TN 38301		None	PC	GEC Donation - October 2020 (EIN 59-1708875)	5,000.00
Tarrant County Samaritan Housing, Inc.	Tarrant County Samaritan Housing, Inc. 929 Hemphill St. Fort Worth, TX 76104		None	PC	GEC Donation - October 2020 (EIN 75-2401109)	5,000.00
Southeast Gwinnett Cooperative Ministry	Southeast Gwinnett Cooperative Ministry 55 Grayson Industrial Parkway Grayson, GA 30017		None	PC	GEC Donation - October 2020 (EIN 58-1991483)	5,000.00
THRIVE Nations Global	THRIVE Nations Global PO Box 12251 Costa Mesa, CA 92627		None	PC	GEC Donation - October 2020 (EIN 82-3795512)	7,500.00
Warriors 2 Citizen	Warriors 2 Citizen 3295 River Exchange Dr Ste 561 Peachtree Corners, GA 30092		None	PC	GEC Donation - October 2020 (EIN 27-3645634)	10,000.00
BEAR - Be A Resource	BEAR - Be A Resource 3572 East TC Jester Houston, TX 77018		None	PC	Charitable Matching - Nicholas Bae	2,400.00
Converge	Converge 11002 Lake Hart Dr, Orlando, FL 32832		None	PC	HOGEC Donation - October 2020 (EIN 36-2181949)	6,500.00
Christ, the Incarnate Word Catholic Church	Christ the Incarnate Word Catholic Church 8503 South Kirkwood Road Houston, TX 77089		None	PC	Charitable Matching - Throall Nguyen	2,000.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007		None	PC	Legacy Giving	1,000.00
KSBJ	KSBJ 1722 Treble Dr. Humble, TX 77338		None	PC	Charitable Matching Program - Jacques Craig	2,000.00
Blue Study Fellowship	Blue Study Fellowship 19001 Huebner Road San Antonio, TX 78258		None	PC	Charitable Matching Program - Jacques Craig	2,000.00
Star of Hope	Star of Hope 4848 Loop Central Drive Suite 800 Houston, Texas 77081-2211		None	PC	Charitable Matching Program - Jacques Craig	2,000.00
The Urban Alternative	The Urban Alternative P.O. Box 4000 Dallas, TX 75208		None	PC	Charitable Matching Program - Jacques Craig	2,000.00
Open Door Mission	Open Door Mission PO Box 9356 Houston, TX 77261		None	PC	Charitable Matching Program - Jacques Craig	2,000.00
Bethany Christian Services	Bethany Christian Services 29 West Smith Street Winter Garden FL 34787		None	PC	GEC Donation - December 2020 (EIN 38-3541224)	5,000.00
OrRamp, Inc.	OrRamp, Inc. 312 Agate Dr. College Station, TX 77845		None	PC	GEC Donation - December 2020 (EIN 81-5240446)	7,500.00
Latitudes	Latitudes 750 PortAmerica Place, Suite 250 Grapevine, TX 76051		None	PC	GEC Donation - December 2020 (EIN 52-1206938) - Pioneers is the organization name - Latitudes is ...	5,000.00
Every Village	Every Village 2600 N. Gessner Rd, Suite 282 Houston, TX 77060		None	PC	HOGEC Donation - December 2020 (EIN 76-4653562)	7,500.00
Christian Family Life	Christian Family Life P.O. Box 641 Cornelius, NC 28031		None	PC	HOGEC Donation - December 2020 (EIN 75-1374621)	10,000.00
New Braunfels Christian Ministries	New Braunfels Christian Ministries 169 S. Hickory Avenue New Braunfels, TX 78130		None	PC	HOGEC Donation - December 2020 (EIN 26-2221231)	2,500.00
Compassion International	Compassion International 12290 Voyager Parkway Colorado Springs, CO 80921		None	PC	HOGEC Donation - December 2020 (EIN 36-2423707)	5,000.00
OMF International	OMF International 10 West Dry Creek Circle Littleton, CO 80120-4413		None	PC	Charitable Matching Program - Katy Barontis - (Nichols, David & Dore \$1,800 Broyles, Jonatha...	2,100.00
Pursuit 53	Pursuit 53 9997 Jones Rd #403 Houston, TX 77040		None	PC	Charitable Matching Program - Ty & Amanda Camp	4,700.00
His Voice Global	His Voice Global P.O. Box 10651, Midland, TX 79702		None	PC	Charitable Matching Program - Ty & Amanda Camp	2,002.40
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007		None	PC	Legacy Giving	1,000.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-811 Houston, TX 77007		None	PC	Charitable Matching Program - Zach Bynum	2,500.00
Discovery Youth Foundation	Discovery Youth Foundation 20702 Jasperwood Drive Humble, TX 77338		None	PC	Charitable Matching Program - Zach Bynum	1,000.00

HSPVA Friends	HSPVA Friends P.O. Box 52910 Houston, TX 77052		None	PC	Charitable Matching Program - Janis Janosz	5,000.00
Toys for Tots	Toys for Tots 18251 Quantico Gateway Drive Triangle, VA 22172 USA		None	PC	NSD Participation - CBSA Diahne - Steve Schramm (MARINE TOYS FOR TOTS FOUNDATION 20-3021444)	2,500.00
Sharpn Ministries	Sharpn Ministries 6920 Laredo St. Houston, TX 77020		None	PC	Charitable Matching Program - Lew & Cindy Ten Have	500.00
OrRamp, Inc.	OrRamp, Inc. 312 Agate Dr. College Station, TX 77845		None	PC	GEC Donation designated for the Joe Gonzales family	7,500.00
Allegro Solutions	Allegro Solutions 5535 Memorial Drive, Suite F-411 Houston, TX 77007		None	PC	Charitable Matching Program - Lew & Cindy Ten Have	2,000.00
InterVarsity Fellowship	InterVarsity Fellowship 635 Science Drive P.O. Box 7895 Madison WI 53707		None	PC	Charitable Matching Program - Lew & Cindy Ten Have - For Josh and Ellen Howell 5135	2,500.00
Chu	Chu 100 Lake Hart Drive #3600 Orlando, FL 32832		None	PC	Charitable Matching Program - Lew & Cindy Ten Have - For Josh and Ellen Howell 5135	2,000.00
Young Life Greater Houston Region	Young Life Greater Houston Region P.O. Box 70065 Prescott, AZ 86304-7065		None	PC	Charitable Matching Program - Lew & Cindy Ten Have	1,000.00
Refugee Rising	Refugee Rising 2308 Bateson Ct Ann Arbor, MI 48105		None	PC	Charitable Matching Program - Lew & Cindy Ten Have	2,000.00
Dr. Scott McKinney	Dr. Scott McKinney 3892 S. Sam Houston Pkwy S Pasadena TX 77505		None	PC	GEC - Medical Deductible for Reynaldo Garza - Kree Surgery	1,312.00
St. Lukes PMC	St. Lukes PMC 4001 Preston Ste 175 Pasadena TX 77505		None	PC	GEC - Reynaldo Garza Destructible - Kree Surgery	4,038.00
Ability Center	Ability Center 13765 W Auto Drive Suite 25 Goodyear AZ 85338		None	PC	GEC 2019 - Needs based grant, vehicle needed for family's quality of life and access to safe tra...	13,018.88
MS University for Women	MS University for Women 1100 College Street Columbus, MS 39701		None	PC	GEC 2020 - College Tuition for Nursing School - GEC Approved 8/3/2020	8,000.00
AMS Vans, LLC	AMS Vans, LLC 3414 Swensen Rd. Pearland, TX 77581		None	PC	NEEDS BASED GRANT - GEC APPROVED 8/3/2020 - DAVID DAUBER - WHEELCHAIR ACCESSIBLE VAN	24,999.00
Betsy Ross Elementary	Betsy Ross Elementary 2819 Bay Street Houston, TX 77026		None	PC	HOSEC Approved Donation - 7/30/2020 - Student Laptops	2,500.00
101 Mobility	101 Mobility 8924 Nieman Rd Overland Park, KS 66214		None	PC	GEC Donation - October 2020 (Needs Based Grant - Bill Rose)	14,505.00

831,437.58