

The foundation of every community is the education of its youth.







Our Mission

Uniting the Santa Fe community in support of quality public education

The Santa Fe Texas Education Foundation, Inc. is a nonprofit 501(c)(3) philanthropic organization chartered in 2010 to support the educational programs for the students of the Santa Fe Independent School District. The Foundation works to fill in the gap between an adequate public school education, and an exemplary one that expands achievement and skill development, as well as recognizes and encourages student and staff excellence.

The Foundation directs support toward the following goals:

- ★Encourage all students to work to their highest potential
- ★Fund innovative, effective programs which offer our students a creative and diverse educational experience
- **★**Support staff for innovative efforts
- ★Enhance and extend educational services offered by SFISD

The focus of funding for the Santa Fe Texas Education Foundation is teacherinitiated classroom, department, or campus projects that foster, encourage and facilitate creative approaches to education.

To date, the Santa Fe Texas Education Foundation has awarded \$560,000 in grants to SFISD classrooms.

We are Funding the Gap Between Adequate & Excellent!





Financial Summary

Income Total: \$176,536

\$73,891 Annual Gifts & Fall Gala

\$33,464 Other Contributions

\$53,336 Dedicated Donations for Classroom Wish Lists

\$3,075 Education Partner Program

\$10,210 Santa Fe Fest Fun Run and Ball Drop

\$2,195 Residual Programs

\$365 Brick Walkway Fundraiser

(In-kind Donations of Goods and Services: \$12,654)

Expenses:

\$118,809 Grants to Santa Fe ISD Classrooms

\$43,640 Operational & Fundraising Expenses*

Total Assets at End of 2016: \$101,970



During our Christmas-themed Fall Grant Award Parade, approximately \$40,000 was awarded across all campuses to implement innovative educational programs



Our Growth through the Years

Fiscal Year	Foundation Income	District Enrollment	Raised per student
2010	\$47,753	4,511	\$10.59
2011	\$96, 918	4,612	\$21.01
2012	\$97,212	4,676	\$20.79
2013	\$142,854	4,640	\$30.79
2014	\$155,167	4,647	\$33.39
2015	\$156,704	4,697	\$33.36
2016	\$176,536	4,774	\$36.98

^{*} According to the Better Business Bureau, the Wise Giving Alliance and Charity Watch, a stable non-profit organization should keep operational expenses (including fundraising expenses) around 35% of its annual income. Our Foundation exceeds this standard by keeping operating expenses at 25%.



2016 Recipients of Grants for Great Ideas

District-wide Grant-funded Projects

Project Title	Project Leader	Impact		
Santa Fe ISD STEM Academy	Darbi Harris and Michelle Reynolds	Educators are currently participating in professional development focusing on integrating Science, Technology, Engineering and Math into their classroom. They earn grants to purchase new educational materials.		
Support Success of 1 to 1 Laptop Initiative	Corey Click	When technology breaks, there is lost instruction time, and this grant helps to solve that problem with the addition of 6 laptops.		
Rhythm Bee & Smart Music & Sound System for Choir	Gunnar Tietge	Music education software and sound equipment will benefit band and choir students in grades 6-12.		
Improvement to Cattle Pens at SFISD spon- sored by the Skufca Family Foundation	Bubba Dunn	Cattle panels were added to the ag barn to divide the field for individual animals.		



In Summer 2017, educators will receive intense training to integrate more STEM into the classroom.



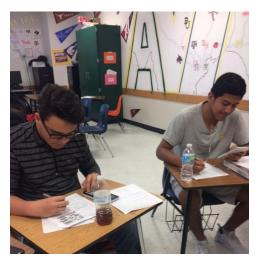
In Summer 2017, educators will receive intense training to integrate more STEM into the classroom.



Jack & Lynn Skufca sponsored the purchase of new cattle panels for the SFISD ag barn.

Grants for Great Ideas at Santa Fe High School

Project Title	Project Leader	Impact		
Algebra Unchained	Katie Roberts	Educators can use a tablet computer and multi- media plug to project onto the board while walking around the classroom helping students.		
Calculate this for AVID	Robin Holman	"We were able to buy the new top of the line graphing calculators and it has helped immensely in their work with Physics, Pre Cal, Algebra II, Geometry and much more!!" - Robin Holman, SFHS AVID Teacher		
Computers for Special Needs Classroom	Michelle Blanks	20 laptops allowed students to learn new computer skills, research, and create digital presentations.		
Health Science Phlebotomy Class	Lacey Glover	Next fall, students will have the equipment needed to practice blood drawing skills.		



SFHS AVID students using new calculators.



Robert Kurrass, SFISD Teacher of the Year at the Secondary Level, received a \$250 grant, which he used to purchase AP test study guides for students.



"Thanks to you, my Special Needs Resource students at the Santa Fe High School are busy learning new skills provided to them by daily access to laptops." —Michelle Blanks



Grants for Great Ideas at Santa Fe Jr. High

Project Title	Project Leader	Impact
Pro Development for SFJH, Presenter Kathy Perez	Sara Ryan and Kathy Oliver	70 educators participated in an interactive and engaging workshop. Teachers have implemented some new strategies in the classroom which have proven effective to more deeply engage students.
Lone Star Round Up	Susan Bunde	100 new books were added to the jr. high library. They have been flying off the shelves, and students are talking about what they read with others.
Streaming Student Success	Jennifer Jones	Jr. high students are able to use new laptops for numerous enrichment projects in Acceleration and in yearbook classes.
Tech Yourself, before you Wreck Yourself!	Harold Payne	Ipads are used with music education software to help students practice music and receive instant feedback.
Outdoor Classroom	Betty Norvell & Gina Covington	



Spring 2016 Grant Recipients on Stage at the SFISD Year-end Awards Ceremony

Grants for Great Ideas at Kubacak Elementary

Project Title	Project Leader	Impact
Into Books and Beyond	Desirea Toole	"The students were extremely excited to read and learn from the books. They appeared very engaged as they read in small groups. Students were asking higher-level questions and authentic discussion proved genuine interest in what they were reading. They really enjoyed responding to the literature." - Desirea Toole
Math Engagement through Literacy	Desiree Johanson	New books were purchased for 3rd grade classrooms that tell stories about math concepts.
Readers Today, Leaders Tomorrow	Destini Martin	Every teacher received specialized training and resources to help students further develop advanced reading and writing skills.
Books within the Math Classroom: Bringing Guided Math and Literacy Together!	Casey Adoor	340 books were added to math classrooms that help students learn math through literacy.
Fill our Shelves, Fill their Minds	Destini Martin	294 library books were added to the shelves of the library at Kubacak Elementary.
Kubacak Elementary Career Library	Teresa Fatheree	3 class sets of career exploration books can be used by all classrooms.
For the Love of Literacy Book of the Month	Andi Hull	The Book of the Month program has really gotten students reading and discussing. The grant funded 12 sets of 25 books so many students can read the books at a time.
Buddy Benches	Patricia Trevino	Buddy Benches are part of a well-known anti-bully program that teaches students to be friendly with anyone sitting at the bench. It will be implemented in the 2017-18 school year.



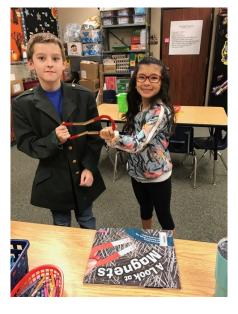
Ms. Toole's classroom love their new books!



3rd graders learn math through story-telling

Grants for Great Ideas at RJ Wollam Elementary

T		
Project Title	Project Leader	Impact
Bring STEM to Life! & Mak- ing Science Come to Life	Shannon Davidson	Students program or code robots to perform particular maneuvers and construct robots using Lego robotic components.
Clay Creatures	Sara Koenn	Every student at Wollam Elementary learns in art class. This project provided clay. "They loved the experience of touching and molding the clay. I heard a lot of, "This is the best day ever!" from the students as they were working on their sculpture." - Sara Koenn
Growing Scientists One Book at a Time	Ann Eckermann	207 books about STEM (science, technology, engineering and math) were added to library shelves.
Buddy Benches Karen Stowe		Buddy Benches are part of a well-known anti- bully program that teaches students to be friendly with anyone sitting at the bench. It will be fully implemented next school year.
Manipulatives Make Math Fun	Andrea Gunter	Students use patterns blocks and shapes to visualize math concepts.





"The students love our new STEM books! Mrs. Scales, our science lab teacher, has been incorporating the new books into her experiments. Mrs. Davidson has been using the books as enrichment with our GT Students, and countless teachers have used them in everyday science lessons. Beyond this, I have placed our new books on a special display, and students have checked them out to read for fun."

- Librarian Ann Eckermann

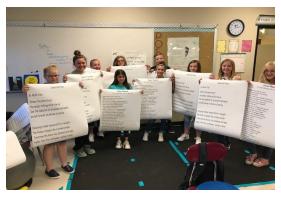


The Foundation focuses funding on educational programs that impact a large number of students per grade-level and per campus. However, the Foundation realized that many educators were in need of basic supplies and equipment for their classrooms. So, in 2014, the Foundation implemented the Santa Fe ISD Classroom Wish Lists. This online system allows educators to submit their requests online, and create a webpage that is published for the community to see.

Everyone can choose a project to support and make a secure donation online. Donors receive an update from the classroom after the project is fully implemented. Here are few examples of the many projects funded by our community through the online Wish Lists:



Ms. Grassmuck's Classroom got a new carpet!



5th graders created poetry posters.



The Kubacak Library has a MakerSpace for students to get creative and build.

Sc



Recognizing Excellence

Besides granting funds for educational materials for SFISD classrooms, the Foundation also recognizes outstanding alumni, students, and educators in additional ways.

- * At our 7th Annual Evening for Education Gala, we honored community and SFISD veterans. We worked with the Santa Fe Area Historical Foundation and the community to create a slide show featuring veterans from Santa Fe and current SFISD employees that previously served.
- ★ Our Foundation facilitates student scholarships for those donors who choose to sponsor a college scholarship. This year, our scholarships were:

Chief Joe Brantley Fire and Rescue Memorial Scholarship Santa Fe Fire & Rescue Melissa Vodovar Memorial Scholarship Jacob A. Wentzel Christian Humanitarian Award

★ Our Foundation also awards grants to SFISD's Teachers of the Year. In 2016, these grants were awarded to:

Bailey Buchanan, New Teacher of the Year Chelsea Badger, Elementary Teacher of the Year Robert Kurrass, Secondary Teacher of the Year

★ Each month, during the school year, the Foundation hosts the Santa Fe High School Student of the Month Luncheon. Students are chosen by the faculty and staff at SFHS. These outstanding students invite family to attend the luncheon, where they speak about their accomplishments and future



Kubacak Elementary won the traveling trophy and grant for having the largest number of registered fun runners at our Fun Run and Ball Drop!



Our Top 2016 Contributors

SFISD Employees Participating in the Friends of the Foundation - Auto Donation Program:

Rosa Ayala Pamela Baccinelli David Balderrama Marlo Bear Susan Bledsoe Rachel Blundell Kathleen Brantley Claudia Brown Susan Bunde Amy Burkett Paige Burnett Tracy Cantrell Erin Catrett Colby Cole Charlene Courtney Kathy Danesi Lisa Daugherty Shannon Davidson Carlie Davis Margaret Dewey Ann Eckermann

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Casey Kimball Darla Leach Kelly Logan Kristal Luxton Stephanie Lyssy Deborah Maly Charmaine Mantooth Donna Marburger Lori Marks Destini Martin Cynthia Masseo Sandra Matejka Karen McLaughlin Kathi Nesburg Betty Norvell Tamara Ousley Marilyn Richardson Patricia Robinson Stephen Rose Julia Savell Pamela Schanzer

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Atlas Comprehensive Technical Services **Benevity Community Impact Fund** Anna & Mike Bunch Center Point Energy Kubacak Elementary R.J. Wollam Elementary Monica Rojas R.V.O.S. Local Lodge #3 Santa Fe High School Santa Fe Jr. High Stable Foundation Susser Petroleum Operating Company Thompson & Horton LLP Texas State Optical of Santa Fe Valero Refining Waste Management Rachel & Greg Wilhoit



Outdoor Learning at Kubacak Elementary



Update Science Equipment at SFHS

Bronze Sponsors

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The SFHS Drumline accompanies us each year to announce our grant recipients.

"Never doubt that a small group of thoughtful, committed citizens can change the world; indeed, it's the only thing that ever has.' — Margaret Mead

Kellie Abshire Kathy & J.L. Brantley Casey & Scott Adoor Brennan, Jeff Brennan **Clint Albrecht** Sandra Brizendine **Marisol Alfaro Debbie & Michael Brouillard Tiffaney Allen Chris Brown Alvin Tuxedos** Kevin W. Brown **Amegy Bank** Linda Brown **American Federation of Teachers** Michelle Brunkenhoefer **Cindy Anderson Damian Bryand James and Karen Anderson** Susan & Terry Bunde Jessica & Brandon Anderson James and Lisa Burch **Peggy Anderson** John and Mary Cambiano Jerome Anselmo Kayla Cambiano Kami Campbell **Linda Ardrey AXA Foundation** Megan Carlisle Rosa Nelly Ayala **Donna Carlson** Joann & Kyle Baccinelli **Karee Carter** Baccinelli, John **Scott Carter Hilary Bagwell** Hana & Michael Case **Jason Bailey** Jana Champagne **Gretchen Childress** Irene Baker Larry and Gail Ballinger **Nina Childress Holly Bankston Catherine & Jesse Child Ashley Barnes Christina Chitty** W.F. and Gay Barnett Charlie & Lyla Cino Jan Barrier Teresa Clark **BBVA Compass Bank Justin Clements** Marlo & Jimmy Bear Ginnetta Coker M. Belluomini **Amber Collins** Sandi & Brandon Bicknell **Melissa Collins Brittanie Bigford** J. Cook **David Black Deb Cooley Barbara** Copeland Jed and Michelle Blanks **Paula Courtney** Susan Bledsoe **Lonnie and Alison Cox Rachel Blundell** E. Craven **Boeing Arynn Cross David Bonin Cathy Curran** Laura Bordeaux **Bernard Curtner Tammy Bordeaux** Sherri D'Argeno Gina & Robert Bouvier **Megan Daugherty** Keano Bowlin Megan & Matthew Daugherty **Keaton Alejandro Bowlin Shannon Davidson** Diana & Mike Boyd **Annette & Phillip Dodd Delma Bradford Sean Doherty Sandra Bradley Patty Guedin**

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Jeff Tambrella

Carolyn Young Mayra Zepeda Nicole & Brian Zornes Kay & Herman Zulch



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The Foundation is a nonprofit organization governed by a volunteer board of directors whose members are parents, educators, civic, and business leaders with a commitment to the education of Santa Fe students.

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Nicole Zornes

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Kubacak Elementary: Destini Martin & Becky Sullivan

Santa Fe Jr. High: Kim Ross

Santa Fe High School: Rachel Blundell & Susan Bledsoe



For more information about the Santa Fe Texas Education Foundation, including how you can support Santa Fe ISD classrooms:

Find the Foundation on Facebook and under the community tab at www.sfisd.org

Mailing Address: PO Box 747, Santa Fe, Texas 77517 Office Location: Elizabeth Yaws Cowan Education Center, 4133 Warpath, Santa Fe Phone:409.925.9080

Email: sftxef@gmail.com or jodi.gidley@sfisd.org

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

2016

Open to Public Inspection

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

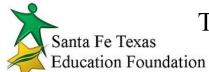
► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A		he 2016 calendar year, or tax year beginning , 2016, and ending	,		
В	Check	if applicable: C	imployer id	entification number	
-		Canta De Tevas Education Foundation Inc	80-0517450		
-	Initial	P.O. Box 747	elephone r	umber	
-		Santa Fe, TX 77517			
-		universities account	·		
E		ation pending	lumber.	emption -	
G	Acco	unting Method: ☐ Cash ☐ Accrual Other (specify) ► ☐ H Check ► ☐	If the	organization is not	
ł	Webs	site: N/A required to		Schedule B	
J	Tax-ex	compt status (creex only one) — K surfaxy source of surfax on surf	, 990-EZ	, or 990-PF).	
K		of organization: X Corporation Trust Association Other	- I		
L	asset	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	• ş	196,796.	
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	tions fo	or Part I)	
		Check if the organization used Schedule O to respond to any question in this Part L. Contributions, gifts, grants, and similar amounts received		181, 946.	
	1			101, 940.	
	2	Program service revenue including government fees and contracts	2		
	3	Membership dues and assessments			
	4	Investment income	4		
		Gross amount from sale of assets other than inventory	17.7		
		Less: cost or other basis and sales expenses	GERM		
	С	Bain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c		
	6	Gaming and fundraising events			
R		Gross income from gaming (attach Schedule G if greater than \$15,000) 6a			
ě	b	Gross income from fundraising events (not including \$ of contributions			
REVENUE		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)			
	С	Less: direct expenses from gaming and fundraising events 6c 20,260.			
		Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d	-5,624.	
	7 a	Gross sales of inventory, less returns and allowances			
	b	Less: cost of goods sold	11 - 11		
	с	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c		
	8	Other revenue (describe in Schedule O). See Schedule O	. 8	214,	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	176,536.	
	10	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. Grants and similar amounts paid (list in Schedule 0). See Schedule 0	10	118,809.	
	11	Benefits paid to or for members	. 11		
E	12	Salaries, other compensation, and employee benefits		30,833,	
EXPENSES	13	Professional fees and other payments to independent contractors.	13	475.	
Ņ	14	Occupancy, rent, utilities, and maintenance	14		
E	15			2,466.	
s	16	Printing, publications, postage, and shipping Other expenses (describe in Schedule O) See Schedule O	16	9,866.	
	17	Total expenses. Add lines 10 through 16	17	162,449.	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	14,087.	
NSET'S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	100	87,883.	
TT	20	Other changes in net assets or fund balances (explain in Schedule O),			
3	21	Net assets or fund balances at end of year. Combine lines 18 through 20		101,970.	
ВА		Paperwork Reduction Act Notice, see the separate instructions.		Form 990-EZ (2016)	

Pa	rt II Balance Sheets (see the inst Check if the organization used Sche	ructions for Part II)	wetion in this Part II			X
_	Check if the organization used Sche	edule O to respond to any qu	estion in this Fart it.	(A) Beginning of year	NT.	(B) End of year
22	Cash, savings, and investments			88,233	_	102,000.
23	Land and buildings			00,233	23	100,000.
24	Other assets (describe in Schedule O)				24	
25				88,233	. 25	102,000.
	Total assets. Total liabilities (describe in Schedule O)	See Schedule	e 0	350	_	30.
26	Not assets as fund belonger (line 27 of	and the second second with	Eng 21)			101,970.
27	Net assets or fund balances (line 27 of			87,883	. 2/	Expenses
	rt III Statement of Program Service Ac Check if the organization used Sci	hedule O to respond to any	questions for Part III)	IIIX	(Regu	ired for section 501
What	is the organization's primary exempt purpose? See	e Schedule O	To these largest error	aram conject of	(c)(3)	and 501(c)(4) izations; optional
mea	cribe the organization's program service a sured by expenses. In a clear and concise efited, and other relevant information for e	e manner, describe the servi each program title.	ces provided, the nu	mber of persons	for ot	hers.)
28	See Schedule O					
	(Grants \$ 118,809.) If th	is amount includes foreign g	rants, check here		28 a	122,497.
29	220,000.					
	(Grants \$	is amount includes foreign g	rants, check here		29 a	
30	7					
	(Grants \$) If th	is amount includes foreign g	rants, check here	F[]	30 a	
31	Other program services (describe in Sch					
٥.		is amount includes foreign g			31 a	
32					32	122,497.
	t IV List of Officers, Directors,				ee the in	structions for Part IV)
Fai	Check if the organization used Sc					
_	Oricon il trio di garitzatori coca so			(ely bleedth benefits		
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compension (Forms W-2/1099-MISC (if not paid, onter -0-)	foresoft place and class	arred	(e) Estimated amount of other compensation
See	Schedule_0					
Jee	Delication of a second			0.	0.	0.
-						
BAA		TEEA0812L	2/22/16			Form 990-EZ (2016)

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		X
			Yes No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect	-	- "
٠,	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities		
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a	X
	b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If 'No," provide an explanation in Schedule O.	35 b	
	c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35 c	X
	Did the organization undergo a liquidation, dissolution, termination, or significant	550	n
30	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36	X
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37 a 0.		
	b Did the organization file Form 1120-POL for this year?	37 b	X
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a	Х
	b if 'Yes,' complete Schedule L, Part II and enter the total amount involved. 38b N/7	30	
20	amount involved. 38 b N/7 Section 501(c)(7) organizations. Enter:	1	
	a Initiation fees and capital contributions included on line 9		
	b Gross receipts, included on line 9, for public use of club facilities	_	
	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
40	section 4911 • 0 ; section 4912 • 0 ; section 4955 • 0 .		
	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0 . b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess	152 11	
	benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been		
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	40 b	X
•	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.	100	
	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed		1118
	by the organization.		P3 67
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax		v
	shelter transaction? If 'Yes,' complete Form 8886-T.	40 e	X
41	shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None	40 e	^
41	shelter transaction? If 'Yes,' complete Form 8886-T.	40 e	^
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	shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None The organization's books are in care of Jodi Gidley Telephone no. 409-9	25-90	
	shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None The organization's	25-90	080
42	shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX ZIP + 4 > 77510	25-90)80 Yes No
42	shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	25-90	080
42	shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX ZIP + 4 > 77510	25-90)80 Yes No
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42:	See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C At any time during the calendar year, did the organization maintain an office outside the United States?	25-90 42b)80 Yes No
42:	shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None The organization's books are in care of Jodi Gidley Located at P.O. Box 370 Santa Fe TX ZIP + 4 P 77510 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	25-90 42b	Yes No
42:	See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C At any time during the calendar year, did the organization maintain an office outside the United States?	25-90 42b	Yes No
42:	See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C At any time during the calendar year, did the organization maintain an office outside the United States?	25-90 42b	Yes No
42:	shelter transaction? If 'Yes,' complete Form \$886.T. List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX ZIP + 4 77510 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country:	25-90 42b	Yes No X
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42:	shelter transaction? If 'Yes,' complete Form \$886.T. List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX ZIP + 4 77510 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country:	25-90 42b	Yes No X
42:	shelter transaction? If "Yes," complete Form \$886-T. List the states with which a copy of this return is filed > None Telephone no. > 409-9 Located at > P.O. Box 370 Santa Fe TX ZIP + 4 > 77510 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country:> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year.	25-90 42b	Yes No X
42:	shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX Lotated at P.O. Box 370 Santa Fe TX At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filling requirements for FinCEN form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year. 1 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	25-90 42b	Yes No X
42:	shelter transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed None Telephone no. 409-5 Located at P.O. Box 370 Santa Fe TX Deltary time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in fleu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	42b 42c	Ves No X X N/A N/A Yes No X
42:	Shelter transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed None Telephone no. 409-9 Located at P.O. Box 370 Santa Fe TX Located at P.O. Box 370 Santa Fe TX At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in flieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year. A Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ.	42b 42c 42c	X X X X X X X X X X X X X X X X X X
42:	Shelter transaction? If 'Yes,' complete Form \$886-T. List the states with which a copy of this return is filed None Telephone no. * 409-5 books are in care of Dodi Gidley Located at P.O. Box 370 Santa Fe TX Located at P.O. Box 370 Santa Fe TX At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C. At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country:* Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year. Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 990-EZ. Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization perste one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	42b 42c	Ves No X X N/A N/A Yes No X
42:	See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C. At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C. At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). C. At any time during the calendar year, did the organization maintain an office outside the United States? If 'Yes,' enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in fieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year. Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? Did the organization receive any payments for indoor tanning services during the year? Did the organization receive any payments for indoor tanning services during the year? Did the organization receive any payments for indoor tanning services during the year?	42b 42c 42c	X X X X X X X X X X X X X X X X X X
42:	shelter transaction? If "Yes," complete Form \$886-T. List the states with which a copy of this return is filed > None Telephone no. > 409-S Jodi Gidley Telephone no. > 409-S ZIP+4 > 77510 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: > Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in flieu of Form 1041 — Check here, and enter the amount of tax-exempt interest received or accrued during the tax year. Section 4947(a)(1) nonexempt charitable trusts filling from 990-EZ in flieu of Form 990-EZ. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization perate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? If "Yes," to line 440, has the organization filed a Form 720 to report these payments? If "Yes," to line 440, has the organization filed a Form 720 to report these payments?	42b 42c 42c	X X X X X X X X X X X X X X X X X X
42:	shelter transaction? If "Yes," complete Form \$886-T. List the states with which a copy of this return is filed *** None Telephone no. ** 409-9 Itelephone no. ** 409-9	42b 42c 42c 44a 44b 44c 44d 45a	X X X X X X X X
42:	shelter transaction? If "Yes," complete Form \$866-T. List the states with which a copy of this return is filed > None a The organization's books are in care of > Jodi Gidley	42b 42c 42c 44d 45a 45b	Ves No X N/A N/A Yes No X X

Form 990-	EZ (2016) Santa Fe Texas Educ	cation Foundati	on Inc	80-051	7450		age 4
						Yes	No
46 Did t	the organization engage, directly or indire lidates for public office? If 'Yes,' complete	ctly, in political campai e Schedule C. Part L	ign activities on behalf o	of or in opposition to	46		х
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only				s	
	Check if the organization used Schedu	le O to respond to any	question in this Part VI.				. П
						Yes	
comp	he organization engage in lobbying activities plete Schedule C, Part II						х
	e organization a school as described in se						X
	he organization make any transfers to an						X
50 Com	es,' was the related organization a section plete this table for the organization's five high	hest compensated emplo	yees (other than officers,	directors, trustees and ke			
empl	oyees) who each received more than \$100,0	00 of compensation from	the organization. If there	is none, enter 'None.'			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp	d amour pensatio	nt of on
None							
51 Comp	number of other employees paid over \$ dete this table for the organization's five high densation from the organization. If there is	hest compensated indepe	endent contractors who ea	ach received more than \$1	100,000 of		
	(a) Name and business address of each independent of	ontractor	(b) Type	of service	(c) Comp	ensatio	n
None							
-d Total	number of other independent contractors	n anch receiving over t	100.000				
52 Did t	he organization complete Schedule A? No bleted Schedule A.	ote: All section 501(c)(ttach a	► X Yes	1	No
	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (office, that office				iot, it is		
rue, correct, a	and complete. Declaration of preparer (other than office	r) is based on all information o	twristri preparer has any known	ooge.			
Sign	Signature of officer	CULI		Date			
Here	JASON TABOR Type or print name and title			President			
	Print/Type preparer's name	Property signature	Date	Check I if	TIN		
Paid	David C. Start, Jr.	Helletins,	5757		0044788	1	
Preparer	Firm's name ➤ START, GARCIA &	STANLEY, LLC					
Use Only	the state of the s	720 Decker Drive			Firm's EIN 26-1551635		
	BAILOWN, IA 77320			Phone no. 281	-424-100		
May the IR	S discuss this return with the preparer sh	nown above? See instru	uctions,	*************	≻ X Yes		No
					Form 990	J-EZ ((2016)



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