

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation Nelda C and HJ Lutcher Stark Foundation		A Employer identification number 74-6047440
Number and street (or P O box number if mail is not delivered to street address) 601 Green Ave	Room/suite	B Telephone number (see instructions) (409) 883-3513
City or town, state or province, country, and ZIP or foreign postal code Orange, TX 77630		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>594,753,241</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)	60,699			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,580	6,580	6,580	
	4 Dividends and interest from securities	11,068,865	11,068,865	11,068,865	
	5a Gross rents	250	250	250	
	b Net rental income or (loss)	250			
	6a Net gain or (loss) from sale of assets not on line 10	2,466,404			
	b Gross sales price for all assets on line 6a	223,516,029			
	7 Capital gain net income (from Part IV, line 2)		2,599,721		
	8 Net short-term capital gain				
	9 Income modifications			3,149,540	
	10a Gross sales less returns and allowances	16,964			
b Less Cost of goods sold	8,117				
c Gross profit or (loss) (attach schedule)	8,847		8,847		
11 Other income (attach schedule)	911,020	814,515	825,249		
12 Total. Add lines 1 through 11	14,522,665	14,489,931	15,059,331		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	720,055	190,778	190,778	529,277
	14 Other employee salaries and wages	4,037,549		17,429	4,020,121
	15 Pension plans, employee benefits	2,007,854	149,011	151,626	1,856,228
	16a Legal fees (attach schedule)	102,206	810	810	101,396
	b Accounting fees (attach schedule)	71,843	22,019	22,019	49,824
	c Other professional fees (attach schedule)	1,567,900	1,518,396	1,518,396	49,504
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	298,698	51,115	51,115	130,000
	19 Depreciation (attach schedule) and depletion	3,035,859	28,310	28,310	
	20 Occupancy	616,796	4,327	4,327	612,469
	21 Travel, conferences, and meetings	52,394	1,842	1,842	50,552
	22 Printing and publications	11,834			11,834
	23 Other expenses (attach schedule)	3,218,544	333,974	333,974	2,884,570
	24 Total operating and administrative expenses. Add lines 13 through 23	15,741,532	2,300,582	2,320,626	10,295,775
	25 Contributions, gifts, grants paid	607,230			607,230
26 Total expenses and disbursements. Add lines 24 and 25	16,348,762	2,300,582	2,320,626	10,903,005	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,826,097				
b Net investment income (if negative, enter -0-)		12,189,349			
c Adjusted net income (if negative, enter -0-)			12,738,705		

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,150	1,705	1,705
	2 Savings and temporary cash investments	9,289,516	12,046,720	12,048,426
	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	10,157	9,131	9,131
	9 Prepaid expenses and deferred charges	126,986	33,378	33,378
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	210,538,131	190,927,964	188,279,810
	c Investments—corporate bonds (attach schedule)	81,634,893	34,722,296	34,810,297
	11 Investments—land, buildings, and equipment basis ▶ _____ 2,346,866 Less accumulated depreciation (attach schedule) ▶ _____ 214,736	2,166,715	2,132,130	7,321,614
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	16,037,658	79,707,268	80,608,854
	14 Land, buildings, and equipment basis ▶ _____ 86,634,356 Less accumulated depreciation (attach schedule) ▶ _____ 36,946,233	51,527,836	49,688,123	86,640,026
15 Other assets (describe ▶ _____)	43,074,442	43,431,290	185,000,000	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	414,407,484	412,700,005	594,753,241	
Liabilities	17 Accounts payable and accrued expenses	181,158	299,776	
	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)	181,158	299,776	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	414,226,326	412,400,229	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	414,226,326	412,400,229		
31 Total liabilities and net assets/fund balances (see instructions) .	414,407,484	412,700,005		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	414,226,326
2 Enter amount from Part I, line 27a	2	-1,826,097
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	412,400,229
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 30 .	6	412,400,229

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)
1 a Publicly traded securities				
b Securities litigation proceeds				
c Other assets		P	2017-01-01	2018-12-31
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 223,508,141		220,916,308	2,591,833	
b 6,746			6,746	
c 1,142			1,142	
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			2,591,833	
b			6,746	
c			1,142	
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	2,599,721
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	{ }		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	15,668,683	337,242,076	0.04646
2016	18,022,085	320,218,611	0.05628
2015	19,863,620	335,174,454	0.05926
2014	17,599,589	354,078,263	0.04971
2013	16,690,489	366,746,031	0.04551
2 Total of line 1, column (d)			2 0.257221
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.051444
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 343,491,869
5 Multiply line 4 by line 3			5 17,670,596
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 121,893
7 Add lines 5 and 6			7 17,792,489
8 Enter qualifying distributions from Part XII, line 4			8 15,532,289

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total credits. Total amount owed is 268,372.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-13 regarding controlled entities, donor advised funds, and public inspection requirements.

14 The books are in care of Clyde V McKee III Telephone no (409) 883-3513

Located at 601 W Green Orange TX ZIP+4 776305718

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

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a During the year did the foundation pay or incur any amount to			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.			5b	No
Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			6b	No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b	No
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, 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
See Additional Data Table				

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
Jennifer Barroeta 601 Green Ave Orange, TX 776305718	HR Manager 40 00	147,615	24,092	
Rick Lewandowski 601 Green Ave Orange, TX 776305718	Shangri La Dir 40 00	131,321	37,471	
Katrina Nelson Thomas 601 Green Ave Orange, TX 776305718	A&H Dir 40 00	124,150	22,774	
Franklin Harris 601 Green Ave Orange, TX 776305718	Cf Ppty Ofcr 40 00	137,798	84	
Michael Brister 601 Green Ave Orange, TX 776305718	IT Manager 40 00	109,396	19,464	
Total number of other employees paid over \$50,000.			<input type="checkbox"/>	39

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
UBS 1285 Avenue of the Americas New York, NY 10019	Investment Mgmt	1,508,271
Honeywell Building Solutions 1985 Douglas Drive North Golden Valley, MN 55422	Bldg Maint/Construct	927,180
Spawglass Construction Corp 13800 West Rd Houston, TX 77041	Bldg Construction	716,299
Millsap Waterproofing Inc 2414 McAllister Road Houston, TX 77092	Bldg Maint/Construct	462,380
Daniels Building & Construction Inc PO Box 20878 Beaumont, TX 77720	Bldg Construction	1,405,150
Total number of others receiving over \$50,000 for professional services. ▶		10

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 Stark Museum of Art - Schedule Attached	4,621,153
2 W H Stark House - Schedule Attached	583,207
3 Lutcher Theater - Schedule Attached	3,311,707
4 Shangri La Botanical Gardens and Nature Center - Schedule Attached	6,095,616

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	338,448,349
b	Average of monthly cash balances.	1b	3,563,248
c	Fair market value of all other assets (see instructions).	1c	6,711,113
d	Total (add lines 1a, b, and c).	1d	348,722,710
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	348,722,710
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,230,841
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	343,491,869
6	Minimum investment return. Enter 5% of line 5.	6	17,174,593

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	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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	10,903,005
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	4,629,284
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	15,532,289
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	15,532,289

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, 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).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (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				
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
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 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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 2018, enter the date of the ruling. 2011-10-17

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				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	12,738,705	9,536,409	6,903,233	10,662,017	39,840,364
b 85% of line 2a	10,827,899	8,105,948	5,867,748	9,062,714	33,864,309
c Qualifying distributions from Part XII, line 4 for each year listed	15,532,289	15,668,683	18,090,856	19,970,260	69,262,088
d Amounts included in line 2c not used directly for active conduct of exempt activities	607,230	794,947	597,105	541,536	2,540,818
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	14,925,059	14,873,736	17,493,751	19,428,724	66,721,270
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.	11,449,729	11,241,403	10,673,954	11,172,482	44,537,568
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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a
b <i>Approved for future payment</i> See Additional Data Table				
Total				▶ 3b

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Laurence R David	Director 5 00	15,000		
601 Green Ave Orange, TX 776305718				
R Frederick Gregory MD	Director 5 00	15,000		
601 Green Ave Orange, TX 776305718				
Rob Clark	Vice Chair 5 00	15,000		
601 Green Ave Orange, TX 776305718				
Al Granger	Director 5 00	15,000		
601 Green Ave Orange, TX 776305718				
Deborah Hughes	Director 5 00	15,000		
601 Green Ave Orange, TX 776305718				
David Jones	Director 5 00	15,000		
601 Green Ave Orange, TX 776305718				
Dr Stephen Patterson	Director 5 00	15,000		
601 Green Ave Orange, TX 776305718				
Ruby J Wimberley	Director 5 00	2,500		
601 Green Ave Orange, TX 776305718				
W G Riedel III	Chairman 40 00	15,000		
601 Green Ave Orange, TX 776305718				
Clyde V McKee III	President & CEO 40 00	292,712	150,954	
601 Green Ave Orange, TX 776305718				
Jennifer L Staton	VP / CFO / Tres 40 00	219,135	17,955	
601 Green Ave Orange, TX 776305718				
Phyllis Woodford	Secretary 40 00	85,708		
601 Green Ave Orange, TX 776305718				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bridge City ISD1035 West Roundbunch Bridge City, TX 77611	N/A	GOV	To support academic UIL competition	5,000
Julie Rogers Gift of Life Program 148 S Dowlen Road Beaumont, TX 77707	N/A	PC	To provide cancer screening for indigent individuals	25,000
Lamar State College - Orange 418 Green Avenue Orange, TX 77630	N/A	GOV	To fund a Stark scholarship program administered by Lamar State College - Orange	75,000
Total				607,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Little Cypress - Mauriceville CISD 7327 Hwy 87 North Orange, TX 77632	N/A	GOV	To support academic UIL competition	3,365
Orange Co Comm Partners for Childre 4446 Gilbert Dr Orange, TX 77632	N/A	PC	To stock the Rainbow Room in Orange with emergency food clothing and toys	5,000
Orange County Sheriff's Office PO Box 1468 Orange, TX 77631	N/A	GOV	Funds for the Blue Santa Program serving children in need during Christmas	7,500
Total ▶ 3a				607,230

Form 990PF Part XV Line 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>				
Southeast Texas Food Bank Inc 3845 S Martin Luther King Jr Parkwa Beaumont, TX 77705	N/A	PC	To provide food for destitute families	35,000
Texas Interscholastic League Founda Box 8028 University Station Austin, TX 78713	N/A	SO III FI	To fund a scholarship program administered by the TILF	89,300
The University of Texas at Austin P O Box 7458 Austin, TX 78713	N/A	GOV	Funding for the Stark Center for Physical Sports and Culture on the UT campus	305,000
Total				607,230



3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
United Way of Orange County PO Box 1583 Orange, TX 77631	N/A	PC	Funds to support 22 area agencies	28,875
Vidor ISD120 E Bolivar Vidor, TX 77662	N/A	GOV	To support academic UIL competition	5,000
West Orange - Cove CISDPO Box 1107 Orange, TX 77631	N/A	GOV	To support academic UIL competition	5,000
Total ▶ 3a				607,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Katy Swiere333 N College Way Claremont, CA 91711	None	I	Scholarship	1,000
Spencer JohnsPO Box 1848 University, MS 38677	None	I	Scholarship	608
Jeri Dawn Agee66 George Street Charleston, SC 29424	None	I	Scholarship	3,500
Total ▶ 3a				607,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Claydra Rhodes 31 E Cullen Bldg Houston, TX 77204	None	I	Scholarship	1,081
Jared Dupree PO Box 7758 UT Station Austin, TX 78713	None	I	Scholarship	1,500
Kaylee Patillo 125 Thomas Boyd Hall Baton Rouge, LA 70803	None	I	Scholarship	3,000
Total ▶ 3a				607,230

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Bree Cloud PO Box 2328 Huntsville, TX 77341	None	I	Scholarship	2,400
Ryan Ragsdale 4015 Avenue Q Galveston, TX 77550	None	I	Scholarship	873
Connor Alexander PO Box 7758 UT Station Austin, TX 78713	None	I	Scholarship	4,228
Total ▶ 3a				607,230

TY 2018 Accounting Fees Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Independent audit/tax services	71,843	22,019	22,019	49,824

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Gain/Loss from Sale of Other Assets Schedule

Name: Nelda C and HJ Lutcher Stark Foundation

EIN: 74-6047440

Software ID: 18007218

Software Version: 2018v3.1

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Damaged charitable assets written off	2014-01	Purchase	2018-01			133,317	Cost		-133,317	

TY 2018 Investments Corporate Bonds Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
338,402 shs Doubleline Core Fixed Inc Fd	3,652,680	3,590,444
259,500 shs Ishares Core US Agg Bond	27,334,345	27,634,155
441,000 shs American Express CO	443,504	434,385
417,000 shs PNC Financial Services	439,417	423,776
187,000 shs Southern Calif Edison Co	195,883	178,117
423,000 shs Bank of Amer Corp	447,169	428,288
437,000 shs Morgan Stanley B/E	439,610	425,035
439,000 shs Citigroup Inc B/E	444,956	423,635
435,000 shs JP Morgan Chase B/E	441,706	425,213
428,000 shs Wells Fargo & Co B/E	440,219	423,056
439,000 shs Goldman Sachs Group B/E	442,807	424,193

TY 2018 Investments Corporate Stock Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2,267,036 shs Chiron Capital Alloc Fd	23,852,255	24,756,034
440,631 shs FPA Crescent Fund	14,085,226	13,011,836
603,529 shs Gotham Enhanced Return Fund	7,366,427	7,670,856
50,648 shs Ishares S&P 500 Value ETF	4,845,960	5,122,539
456,360 shs Oakmark Global Select Fund	7,433,286	6,603,529
90,737 shs Vanguard Divid Appr ETF	6,204,082	8,887,689
573,409 shs Vanguard FTSE All Wld EX-US	27,587,245	26,135,982
162,539 shs Vanguard FTSE Emerging Mkts	6,085,637	6,192,736
232,000 shs Vanguard FTSE Develop MKT	8,962,160	8,607,200
159,700 shs Wisdomtree Emerging Mkt ETF	6,104,369	6,411,955
1,074,481 shs Advisory Research MLP	9,748,709	7,295,725
188,369 shs Matthews Intl Pacific Tig Fd	5,235,245	5,059,596
75,439 shs Leuthold Core Investment Fd	1,368,469	1,318,679
11,250 shs Altria Group Inc	652,178	555,638
10,900 shs Archer Daniels Midland Co	515,160	446,573
19,730 shs AT&T Inc	596,811	563,094
7,550 shs Cardinal Health Inc	417,721	336,730
5,070 shs Chevron Corp	601,392	551,565
3,750 shs Chubb Ltd Chf	487,571	484,425
13,500 shs Cisco Systems Inc	615,464	584,955
7,760 shs Conocophillips	505,061	483,836
19,260 shs Corning Inc	610,415	581,845
12,440 shs Dowdupont Inc	719,869	665,291
5,300 shs Duke Energy Corp New	457,364	457,390
8,190 shs Eaton Corp Plc	599,840	562,325
7,650 shs Exxon Mobil Corp	609,628	521,654
5,940 shs Genuine Parts Co	600,112	570,359
17,610 shs HCP Inc	506,113	491,847
2,040 shs Honeywell Intl Inc	302,451	269,525
9,610 shs HSBC Holdings Plc New Gb Spon	396,972	395,067

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
10,390 shs Intel Corp	493,175	487,603
16,600 shs Johnson Ctls Intl Plc	562,006	492,190
4,080 shs Johnson & Johnson Com	597,429	526,524
4,600 shs JPMorgan Chase & Co	502,627	449,052
4,990 shs Kimberly Clark Corp	552,747	568,561
8,020 shs Merck & Co Inc New Com	600,537	612,808
6,650 shs Novartis Ag Spon Adr	584,524	570,637
13,560 shs Pfizer Inc	595,457	591,894
5,670 shs Philip Morris Intl Inc	497,446	378,529
19,050 shs PPL Corp	603,779	539,687
9,510 shs Royal Dutch Shell Plc Ads	611,024	570,029
6,900 shs Siemens A G Spon Adr	396,825	386,952
9,630 shs Suntrust Banks Inc	606,050	485,737
4,590 shs Travelers Cos Inc/The	589,087	549,653
7,180 shs Unilever NV N Y Shs New	396,417	386,284
11,670 shs Verizon COmmunications Inc	689,401	656,087
6,100 shs Walgreens Boots Alliance Inc	501,585	416,813
12,340 shs Wells Fargo & Co New	652,423	568,627
8,570 shs Welltower Inc Reit	602,179	594,844
50,825 shs Consumer Discretionary Select	4,880,121	5,032,183
24266 shs Energy Select Sector SPDR Fund	1,394,320	1,391,655
278,389 shs Financial Select Sector SPDR	6,516,446	6,631,226
39,608 shs Health Care Sel Sector SPDR	3,342,764	3,426,488
127,079 shs Industrial Sel Sector SPDR	8,113,715	8,185,158
16,395 shs Ishares MSCI China ETF	859,101	862,705
68,667 shs Ishares Core MSCI Emerging Mk	3,201,331	3,237,649
16,963 shs Kraneshares CSI China Inter	654,766	636,113
61,681 shs Vanguard Information Tech ETF	10,129,365	10,290,241
17,820 shs Vanguard Materials ETF	1,920,558	1,974,991
79,459 shs Invesco Optimum Yield DC	1,224,479	1,197,447

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Call Welltower Inc REIT	2,150	1,935
Call Intel Corp	6,282	4,275
Call Kimberly Clark Corp	5,624	6,000
Call Pfizer Inc	2,856	2,822

TY 2018 Investments - Land Schedule

Name: Nelda C and HJ Lutcher Stark Foundation

EIN: 74-6047440

Software ID: 18007218

Software Version: 2018v3.1

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	2,048	2,048		
Buildings	548,921	212,688	336,233	387,300
Land	1,795,897		1,795,897	6,934,314

TY 2018 Investments - Other Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Grosvenor Institutional Partners	AT COST	15,867,396	16,827,968
GCM Galaxy Star and Crescent Fund	AT COST	60,000,000	60,000,000
Pretium Residential Realt Est Fund II	AT COST	1,866,811	1,807,825
PRTF Adv Pvt Eqtd FD 2017	AT COST	1,973,061	1,973,061

**TY 2018 Land, Etc.
Schedule****Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	6,525,576	5,224,098	1,301,478	4,418,296
Buildings	73,381,800	31,722,135	41,659,665	75,494,750
Land	6,726,980		6,726,980	6,726,980

TY 2018 Legal Fees Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Routine legal work	102,206	810	810	101,396

TY 2018 Other Assets Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Objects of Art	43,074,442	43,431,290	185,000,000

TY 2018 Other Expenses Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Advertising	125,741			125,741
Auto/truck/tractor/carts	34,489			34,489
HR & payroll charges	105,753	183	183	105,570
Insurance	840,225	16,803	16,803	823,422
K-1 expenses	307,539	307,539	307,539	
Materials/repairs	1,010,396	2,107	2,107	1,008,289
Office supplies and expenses	252,852	7,342	7,342	245,510
Other expenses	25,260			25,260
Program materials & services	516,289			516,289

TY 2018 Other Income Schedule

Name: Nelda C and HJ Lutcher Stark Foundation

EIN: 74-6047440

Software ID: 18007218

Software Version: 2018v3.1

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Educational programs	8,961		8,961
K-1 income	137,277	137,277	137,277
Lease options	1,000	1,000	1,000
Oil & gas royalties	676,026	676,026	676,026
Refunds/ins proceeds	87,021	212	1,250
Reproduction fees	735		735

TY 2018 Other Professional Fees Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Contracting & landscape services	15,353	0	0	15,353
Historical research	34,151	0	0	34,151
Investment management	1,508,271	1,508,271	1,508,271	0
Oil & gas consulting	10,125	10,125	10,125	0

TY 2018 Sales Of Inventory Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
Garden and Museum Stores	16,964	8,117	8,847

TY 2018 Taxes Schedule**Name:** Nelda C and HJ Lutcher Stark Foundation**EIN:** 74-6047440**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Ad valorem taxes	51,115	51,115	51,115	
Federal excise tax	247,583			130,000

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 www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
Nelda C and HJ Lutcher Stark Foundation

Employer identification number
74-6047440

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 Nelda C and HJ Lutcher Stark Foundation	Employer identification number 74-6047440
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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	Don Russell 7401 Beacon Hill Rd McKinney, TX 75070	\$ 41,950	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions)</small>

Name of organization Nelda C and HJ Lutcher Stark Foundation	Employer identification number 74-6047440
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Part II Noncash Property
--

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	40 photographs of "Cowboy's of Color"	\$ 41,950	2018-07-31
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization Nelda C and HJ Lutcher Stark Foundation	Employer identification number 74-6047440
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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
_____	_____
_____	_____