

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.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016 , and ending 12-31-2016

Name of foundation SLAYTON FOUNDATION		A Employer identification number 85-0484361	
Number and street (or P O box number if mail is not delivered to street address) P O BOX 2035		B Telephone number (see instructions) (575) 623-7184	
City or town, state or province, country, and ZIP or foreign postal code ROSWELL, NM 882022035		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) ▶ \$ 12,122,759		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
		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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	79,548	79,548	79,548	
	4 Dividends and interest from securities	199,322	199,322	199,322	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	3,343	0	3,343		
12 Total. Add lines 1 through 11	282,213	278,870	282,213		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,241	1,945	0	1,296
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,641	0	0	1,641
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	883	584	0	299
	24 Total operating and administrative expenses. Add lines 13 through 23	5,765	2,529	0	3,236
	25 Contributions, gifts, grants paid	290,305			290,305
26 Total expenses and disbursements. Add lines 24 and 25	296,070	2,529	0	293,541	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-13,857				
b Net investment income (if negative, enter -0-)		276,341			
c Adjusted net income (if negative, enter -0-)			282,213		

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	1,749	1,751	1,751
	2 Savings and temporary cash investments	3,966,160	90,715	90,715
	3 Accounts receivable ▶ <u>825</u>			
	Less allowance for doubtful accounts ▶ _____	825	825	825
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	986,015	986,015	1,041,640
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	1,600,000	1,100,000	1,099,685
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	5,646,626	10,045,388	9,888,143	
14 Land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,201,375	12,224,694	12,122,759	
Liabilities	17 Accounts payable and accrued expenses	104,929	142,105	
	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)	104,929	142,105	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	12,096,446	12,082,589		
30 Total net assets or fund balances (see instructions)	12,096,446	12,082,589		
31 Total liabilities and net assets/fund balances (see instructions) .	12,201,375	12,224,694		

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	12,096,446
2 Enter amount from Part I, line 27a	2	-13,857
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	12,082,589
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	12,082,589

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2
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	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		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))
2015	208,453	9,659,164	0 021581
2014	213,053	8,202,800	0 025973
2013	207,376	7,221,759	0 028715
2012	60,797	6,172,154	0 009850
2011	131,115	5,946,718	0 022048
2 Total of line 1, column (d)			2 0 108167
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 021633
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 11,949,463
5 Multiply line 4 by line 3			5 258,503
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,763
7 Add lines 5 and 6			7 261,266
8 Enter qualifying distributions from Part XII, line 4			8 293,541

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, domestic foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 575.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, unrelated business income, and state reporting requirements. 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 GANNAWAY ASSOCIATES LLC Telephone no (575) 623-8277

Located at 111 E 5TH STREET SUITE 200B ROSWELL NM ZIP+4 88201

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Includes instructions for FinCEN Form 114.

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 for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b covering various 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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 DIRECT CONTRIBUTIONS TO CHARITABLE ORGANIZATIONS	290,305
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	9,146,901
b	Average of monthly cash balances.	1b	2,984,534
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	12,131,435
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	12,131,435
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	181,972
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,949,463
6	Minimum investment return. Enter 5% of line 5.	6	597,473

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 2016 from Part VI, line 5.	2a	
b	Income tax for 2016 (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	293,541
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	293,541
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	2,763
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	290,778

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ _____				
a Applied to 2015, 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 2016 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (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 2015 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				
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 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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 2016, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a	282,213	223,191	226,452	211,389	943,245
c Qualifying distributions from Part XII, line 4 for each year listed	239,881	189,712	192,484	179,681	801,758
d Amounts included in line 2c not used directly for active conduct of exempt activities	293,541	210,641	215,267	209,471	928,920
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	12,224,694	12,201,376	9,720,788	8,227,620	42,374,478
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	12,224,694	12,201,376	9,720,788	8,227,620	42,374,478
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income	278,870	221,776	226,451	211,389	938,486

Part XV Supplementary Information (Complete this part only if the organization 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))
PAUL SLAYTON

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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
PAUL SLAYTON
704 E COLLEGE
ROSWELL, NM 88201
(575) 623-7184

b The form in which applications should be submitted and information and materials they should include
NONE

c Any submission deadlines
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
NONE

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				290,305
b <i>Approved for future payment</i>				
Total ▶ 3b				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Fees and contracts from government agencies, Membership dues, Interest on savings, Dividends and interest from securities, Net rental income, Other investment income, Gain or (loss) from sales of assets, Net income from special events, Gross profit from sales of inventory, and Other revenue.

13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions).

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

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

Table with 3 columns: Yes/No, Yes, No. Rows 1a(1), 1a(2), 1b(1) through 1b(6), 1c.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

Schedule table with columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here section: Under penalties of perjury, I declare that I have examined this return... Signature of officer or trustee, Date (2017-10-13), Title, and IRS discussion box.

Paid Preparer Use Only section: Print/Type preparer's name (DAVID GANAWAY CPA), Preparer's Signature, Date, Check if self-employed, PTIN (P00127318), Firm's name (GANAWAY & ASSOCIATES LLC), Firm's EIN (27-3946773), Firm's address (PO BOX 417, ROSWELL, NM 88202), Phone no (575) 623-8277.

Form 990PF 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
PAUL SLAYTON 2827 N SYCAMORE ROSWELL, NM 88201	PRESIDENT 0 25	0	0	0
PATRICIA SLAYTON 2827 N SYCAMORE ROSWELL, NM 88201	DIRECTOR 0 25	0	0	0
A D ALLISON 3113 RIVERSIDE ROSWELL, NM 88201	DIRECTOR 2 00	0	0	0
AUTUMN ANN WINKLES 7708 FOREST RAIN LIVE OAK, TX 78233	DIRECTOR 0 25	0	0	0
KATHARINE ALLISON 3620 63RD DRIVE LUBBOCK, TX 79413	DIRECTOR 0 25	0	0	0

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>				
ALBUQUERQUE CHILDREN'S CHRISTIAN HOME 5700 WINTER HAVEN NW ALBUQUERQUE, NM 87120	NONE	PC	SUPPORT CHRISTIAN VALUES	3,500
ASSURANCE HOME 1000 EAST 18TH STREET ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	4,000
BOYS AND GIRLS CLUB 201 S GARDEN ROSWELL, NM 88203	NONE	PC	SUPPORT CHRISTIAN VALUES	5,500
CAL FARLEY'S PO BOX 1890 AMARILLO, TX 79174	NONE	PC	SUPPORT CHRISTIAN VALUES	13,000
CASA 500 NORTH MAIN SUITE 310 ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	4,000
Total ▶ 3a				290,305

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Name and address (home or business)				
a <i>Paid during the year</i>				
CASAS POR CRISTO PO BOX 971070 EL PASO, TX 79997	NONE	PC	SUPPORT CHRISTIAN VALUES	5,000
CENTRAL BAPTIST 325 SOUTH COWAN AVE LEWISVILLE, TX 75057	NONE	PC	SUPPORT CHRISTIAN VALUESSUPPORT CHRISTIAN VALUES	25,500
CHILDREN'S HOPE 1313 W WASHINGTON STREET LEVELAND, TX 79336	NONE	PC	SUPPORT CHRISTIAN VALUES	4,500
COMMUNITY BIBLE STUDY 790 STOUT ROAD COLORADO SPRINGS, CO 80921	NONE	PC	SUPPORT CHRISTIAN VALUES	3,250
COMMUNITY BIBLE STUDY IN PRISON 790 STOUT ROAD COLORADO SPRINGS, CO 80921	NONE	PC	SUPPORT CHRISTIAN VALUES	3,250
Total ▶ 3a				290,305

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY BIBLE STUDY INTERNATIONAL 790 STOUT ROAD COLORADO SPRINGS, CO 80921	NONE	PC	SUPPORT CHRISTIAN VALUES	3,250
COMMUNITY KITCHEN PO BOX 3010 ROSWELL, NM 882023010	NONE	PC	SUPPORT CHRISTIAN VALUES	2,750
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	NONE	PC	SUPPORT CHRISTIAN VALUES	4,250
EMBRACE INC PO BOX 4425 ROSWELL, NM 88202	NONE	PC	SUPPORT CHRISTIAN VALUES	1,000
EXODUS CRY 714 MAIN STREET GRANDVIEW, MO 64030	NONE	PC	SUPPORT CHRISTIAN VALUES	3,250
Total ▶ 3a				290,305

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Name and address (home or business)				
a <i>Paid during the year</i>				
GIDEON INTERNATIONAL PO BOX 777 ROSWELL, NM 882020777	NONE	PC	SUPPORT CHRISTIAN VALUES	3,000
GRACE COMMUNITY CHURCH 935 WEST MESCALERO ROAD ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	1,250
HARVEST MINISTRIES PO BOX 3993 ROSWELL, NM 88202	NONE	PC	SUPPORT CHRISTIAN VALUES	11,000
ICU MOBILE 2569 ROMING RD SUITE 303 AKRON, OH 44320	NONE	NC	SUPPORT CHRISTIAN VALUES	4,000
KLOVE PO BOX 779002 ROCKLIN, CA 956779972	NONE	PC	SUPPORT CHRISTIAN VALUES	3,000
Total 3a			▶	290,305

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAUNCH GLOBAL PO BOX 19686 BIRMINGHAM, AL 35219	NONE	PC	SUPPORT CHRISTIAN VALUES	1,750
LIFE CHANGES STUDIES PO BOX 3346 ROSWELL, NM 88202	NONE	PC	SUPPORT CHRISTIAN VALUES	2,000
NEIGHBORHOOD CHURCH 1019 NORTH LEA ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	1,755
NEW VISION MINISTRIES 935 WEST MESCALERO ROAD ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	4,000
NM BAPTISTS CHILDREN'S HOME BOX 629 PORTALES, NM 88130	NONE	PC	SUPPORT CHRISTIAN VALUESSUPPORT CHRISTIAN VALUES	4,500
Total 3a	▶			290,305


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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>				
NM CHRISTIAN CHILDREN'S HOME 1356 NM HWY 236 PORTALES, NM 881309411	NONE	PC	SUPPORT CHRISTIAN VALUES	10,000
NM KAIROS OUTSIDE PO BOX 4226 ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	3,000
NM KAIROS PRISON MINISTRY PO BOX 4226 ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	3,000
PREGNANCY RESOURCE CENTER PO BOX 3611 ROSWELL, NM 88202	NONE	PC	SUPPORT CHRISTIAN VALUES	3,000
REDEEMER UTAH 2211 85TH ST LUBBOCK, TX 79423	NONE	PC	SUPPORT CHRISTIAN VALUES	1,000
Total ▶ 3a				290,305

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Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERS OF THE WORLD PMB 64 6625 HWY 53 EAST SUITE 410 DAWSONVILLE, GA 30534	NONE	PC	SUPPORT CHRISTIAN VALUES	2,500
ROSWELL BAPTIST CHURCH 700 E BERRENDO ROAD ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	54,000
ROYAL FAMILY KIDS CAMP 2901 WEST 4TH ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	3,500
SPECIAL OLYMPICS OF NM-ROSWELL 605 SOUTH KENTUCKY ROSWELL, NM 88203	NONE	PC	SUPPORT CHRISTIAN VALUES	3,000
THE A21 CAMPAIGN 427 E 17TH STREET F223 COSTA MESA, CA 92627	NONE	PC	SUPPORT CHRISTIAN VALUES	3,000
Total ▶ 3a				290,305

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>				
THE RANCHES OF NEW MEXICO 6209 HENDRIX NE2FL ALBUQUERQUE, NM 87110	NONE	PC	SUPPORT CHRISTIAN VALUES	6,000
THE SALVATION ARMY PO BOX 897 ROSWELL, NM 88202	NONE	PC	SUPPORT CHRISTIAN VALUES	6,000
WAYNE AVENUE BAPTIST CHURCH 5505 WAYNE AVENUE LUBBOCK, TX 79414	NONE	PC	SUPPORT CHRISTIAN VALUES	49,500
WINGS FOR LIFE 505 N PENNSYLVANIA ROSWELL, NM 88201	NONE	PC	SUPPORT CHRISTIAN VALUES	1,500
ALWAYS IN BLUE INC 3633 NORTH POLE LOOP NE RIO RANCHO, NM 87144	NONE	PC	SUPPORT CHRISTIAN VALUES	1,000
Total 				290,305
3a				

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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>				
BEREAN BAPTIST CHURCH 3800 EUBANK BLVD ALBUQUERQUE, NM 87111	NONE	PC	SUPPORT CHRISTIAN VALUESSUPPORT CHRISTIAN VALUES	2,000
PAGOSA BAPTIST CHURCH 10533 US-160 PAGOSA SPRINGS, CO 81147	NONE	PC	SUPPORT CHRISTIAN VALUES	3,000
ROSWELL HUMANE SOCIETY 703 E MCGAFFEY ST ROSWELL, NM 88203	NONE	PC	SUPPORT CHRISTIAN VALUES	450
REV BILL SLAYTON 1312 TIERRE CALLE CARROLLTON, TX 75006	NONE	NC	SUPPORT CHRISTIAN VALUES	12,600
Total 3a ▶				290,305

TY 2016 Accounting Fees Schedule**Name:** SLAYTON FOUNDATION**EIN:** 85-0484361

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	3,241	1,945	0	1,296

TY 2016 Investments Corporate Bonds Schedule**Name:** SLAYTON FOUNDATION**EIN:** 85-0484361

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BANK OF AMERICA CORP	0	0
GENERAL ELEC CAP CORP	500,000	504,050
ROYAL BK SCOTLAND	100,000	98,248
MORGAN STANLEY	100,000	99,571
GOLDMAN SACH GROUP	200,000	200,306
GENERAL ELEC CAP CORP	200,000	197,510

TY 2016 Investments Government Obligations Schedule**Name:** SLAYTON FOUNDATION**EIN:** 85-0484361**US Government Securities - End
of Year Book Value:**

986,015

**US Government Securities - End
of Year Fair Market Value:**

1,041,640

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2016 Investments - Other Schedule**Name:** SLAYTON FOUNDATION**EIN:** 85-0484361

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LORD ABBETT SHORT	AT COST	1,112,449	1,051,678
TRANS AMERICA SHORT TERM	AT COST	4,674,335	4,544,676
NUVEEN SYMPHONY FLOATING	AT COST	4,258,604	4,291,789

TY 2016 Other Expenses Schedule**Name:** SLAYTON FOUNDATION**EIN:** 85-0484361**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BROKER FEE	150	150	0	0
MISCELLANEOUS	10	0	0	10
CONTRACT LABOR	723	434	0	289

TY 2016 Other Income Schedule**Name:** SLAYTON FOUNDATION**EIN:** 85-0484361**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	180		180
REFUND -PRIOR YR EXCISE TAX	3,163		3,163

TY 2016 Taxes Schedule**Name:** SLAYTON FOUNDATION**EIN:** 85-0484361

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX ESTIMATES	1,641	0	0	1,641