

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 07-01-2018, and ending 06-30-2019

Name of foundation BEHMANN BROTHERS FOUNDATION		A Employer identification number 74-2146739	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 271486		B Telephone number (see instructions) (361) 852-8223	
City or town, state or province, country, and ZIP or foreign postal code CORPUS CHRISTI, TX 78427		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>7,211,972</u>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
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>			

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	864	864	864	
	4 Dividends and interest from securities	113,157	113,157	113,157	
	5a Gross rents	39,660	39,660	39,660	
	b Net rental income or (loss) 29,265				
	6a Net gain or (loss) from sale of assets not on line 10	165,754			
	b Gross sales price for all assets on line 6a 1,335,236				
	7 Capital gain net income (from Part IV, line 2)		165,754		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	319,435	319,435	153,681		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	39,300	27,900		11,400
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	8,200	6,000		2,200
	c Other professional fees (attach schedule)	25,751	25,751		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,288	2,134		712
	19 Depreciation (attach schedule) and depletion	317	317		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	16,049	14,627		1,422
	24 Total operating and administrative expenses. Add lines 13 through 23	103,905	76,729		15,734
	25 Contributions, gifts, grants paid	327,298			327,298
26 Total expenses and disbursements. Add lines 24 and 25	431,203	76,729		343,032	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-111,768				
b Net investment income (if negative, enter -0-)		242,706			
c Adjusted net income (if negative, enter -0-)			153,681		

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	65,116	53,777	53,777
	2 Savings and temporary cash investments	332,907	110,187	110,187
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	4,317,250	4,371,823	5,018,641
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 1,150,737 Less accumulated depreciation (attach schedule) ▶ 317	1,149,150	1,150,420	2,029,367
15 Other assets (describe ▶ _____)	141,199	141,198		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,005,622	5,827,405	7,211,972	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	171,236	104,786	
	22 Other liabilities (describe ▶ _____)		1	
	23 Total liabilities (add lines 17 through 22)	171,236	104,787	
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	1,689,575	1,577,807	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	4,144,811	4,144,811	
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	5,834,386	5,722,618		
31 Total liabilities and net assets/fund balances (see instructions) .	6,005,622	5,827,405		

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	5,834,386
2 Enter amount from Part I, line 27a	2	-111,768
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	5,722,618
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	5,722,618

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 5151 FLYNN PARKWAY 604 CORPUS CHRISTI TX ZIP+4 784114394

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.

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 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. ▶

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

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

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 CHARLES L KOSAREK
 PO BOX 271486
 CORPUS CHRISTI, TX 784271486
 (361) 852-8223

b The form in which applications should be submitted and information and materials they should include
 SPECIAL GRANT REQUEST FORM CAN BE OBTAINED FROM WEBSITE

c Any submission deadlines
 MAY 1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
 ORGANIZATIONS MUST BE LOCATED IN THE TEXAS COUNTIES OF NUECES, ARANSAS, BEE, JIM WELLS, KLEBERG, LIVE OAK, REFUGIO AND SAN PATRICIO

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>				
Total ▶ 3b				

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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 CAPITAL GAIN DIVIDENDS-VAR	P	2011-01-01	2019-06-30
1 LITIGATION PROCEEDS	P	2012-01-01	2018-07-16
429 ISHARES RUSSELL MID CAP VALUE EETF	P	2012-01-01	2018-07-09
943 ISHARES IBOXX CORP BOND ETF	P	2015-01-01	2018-08-23
1979 SSGA ACTIVE TRUST SPDR GLOBAL ALLOC ETF	P	2015-01-01	2018-10-16
5000 LORD ABBETT INVNT TR UT SH BD FD	P	2012-01-01	2018-11-07
2155 981 OPPENHEIME DEVEL MKTS FDS	P	2012-01-01	2018-11-15
3640 099 OPPENHEIMER INTL GRTH FD	P	2012-01-01	2018-11-15
636 724 FIDELITY ADV SMALL CAP FD INSTL	P	2015-01-01	2019-02-13
3211 VANGUARD FTSE DEVELOPED MKT ETF	P	2012-01-01	2019-02-26

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
116,875			116,875
41			41
38,598		34,880	3,718
109,424		111,872	-2,448
73,816		72,016	1,800
50,000		50,000	
83,070		75,000	8,070
134,320		129,000	5,320
15,224		12,989	2,235
132,009		131,276	733

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			116,875
			41
			3,718
			-2,448
			1,800
			8,070
			5,320
			2,235
			733

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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)
1246 VANGUARD RUSSELL 2000 ETF	P	2016-01-01	2019-04-24
1 365 J P MORGAN TR I SM CAP EQUITY	P	2012-01-01	2019-05-30
LITIGATION PROCEEDS	P	2016-01-01	2019-02-20
33073 078 LORD ABBETT INVNT TR ULT SHORT BD FD	P	2015-01-01	2019-06-05
719 749 AB HIGH INCOME FD	P	2012-01-01	2019-06-17
388 047 INVESCO OPP GBL OPP FD	P	2015-01-01	2019-06-17
400 ISHARES TR S&P U S GRWTH ETF	P	2018-01-01	2019-06-17
307 PROSHARES TR RUSS 2000 DIV ETF	P	2017-01-01	2019-06-17
VAR VARIOUS STOCKS	P	2016-01-01	2019-06-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
158,333		137,087	21,246
20,049		19,294	755
39			39
331,392		330,909	483
5,873		5,794	79
23,228		21,366	1,862
24,737		18,301	6,436
18,208		18,165	43
		1,533	-1,533

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			21,246
			755
			39
			483
			79
			1,862
			6,436
			43
			-1,533

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
Charles L Kosarek Jr 329 CR 170 GEORGE WEST, TX 78022	President 20 00	37,500		
John Lloyd Bluntzer Route 1 Box 132 Corpus Christi, TX 78380	Director 0 00	300		
Willie J Kosarek 5151 Flynn Parkway 604 Corpus Christi, TX 78411	Treasurer 0 00	300		
T Mark Anderson 341 University Place Corpus Christi, TX 78412	Director 0 00	300		
NANCY LINDELL 5384 LAKE CHELEN DRIVE FT WORTH, TX 76137	Director 0 00	300		
Sherry Kosarek 329 CR 170 GEORGE WEST, TX 78022	Secretary 0 00	300		
DANIEL BLUNTZER PO BOX 1188 ROBSTOWN, TX 78380	Director 0 00	300		

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>				
NUECES COUNTY JUNIOR LIVESTOCK SHOW PO BOX 260968 CORPUS CHRISTI, TX 78426	None	PC	SUPPORT PROGRAMS	8,298
NUECES EXTENSION PROGRAM FOUNDATION INC 710 EAST MAIN STREET SUITE 1 ROBSTOWN, TX 78380	None	PC	SUPPORT PROGRAMS	3,000
ROTARY CLUB OF CORPUS CHRISTI 418 PEOPLES STREET SUITE 300 CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	3,000
Total ▶ 3a				327,298

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>				
KINGS CROSSING CHURCH OF CHRIST 5901 YORKTOWN BLVD CORPUS CHRISTI, TX 78414	None	PC	JAIL PRISON MINISTRY	6,000
ST JOHN NEPOMUCENE CATHOLIC CHURCH 603 NORTH FIRST STREET ROBSTOWN, TX 78380	None	PC	SUPPORT PROGRAMS	2,500
SOUTH TEXAS PUBLIC BROADCASTING INC 3205 SOUTH STAPLES CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	7,500
Total				327,298

▶ 3a

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>				
SISTERS OF PROVIDENCE PO BOX 1093 ST MARY OF THE WOODS, IN 47876	None	PC	SUPPORT PROGRAMS	1,500
MISSION OF MERCY INC 2421 AYERS STREET CORPUS CHRISTI, TX 78404	None	PC	SUPPORT PROGRAMS	5,000
FANNIE BLUNTZER NASON RENEWAL CENTER 5201 LIPES BLVD CORPUS CHRISTI, TX 78413	None	PC	SUPPORT PROGRAMS	6,000
Total				327,298



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>				
BOY SCOUTS OF AMERICA - S TX COUNCIL 700 EVERHART ROAD CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	1,500
PEEWEEES PET ADOPTION WRLD & SANCTRY INC 1307 SARATOGA BLVD CORPUS CHRISTI, TX 78417	None	PC	SUPPORT PROGRAMS	7,000
BOYS & GIRLS CLUB OF COASTAL BEND 3902 GREENWOOD DRIVE CORPUS CHRISTI, TX 78416	None	PC	SUPPORT PROGRAMS	2,000
Total ▶ 3a				327,298

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>				
CAMP ARANZAZU INC5420 FM 1781 ROCKPORT, TX 78382	None	PC	SUPPORT PROGRAMS	2,000
CORPUS CHRISTI AREA COUNCIL FOR THE DEAF 5151 MCARDLE ROAD CORPUS CHRISTI, TX 78412	None	PC	SUPPORT PROGRAMS MATERIAL & SUPPLIES	3,000
DRISCOLL CHILDRENS HOSPITAL 3533 SOUTH ALAMEDA STREET CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	3,000
Total ▶ 3a				327,298

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 SALVATION ARMY CC TX PO BOX 2507 CORPUS CHRISTI, TX 78403	None	PC	SUPPORT PROGRAMS	5,000
TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOUN 6300 OCEAN DRIVE UNIT 5741 CORPUS CHRISTI, TX 78412	None	PC	SCHOLARSHIPS/ENDOWNMENT	20,000
TEXAS A&M AGRILIFE EXTENSION SERVICE 10345 HIGHWAY 44 CORPUS CHRISTI, TX 78406	None	PC	SUPPORT PROGRAMS	36,000
Total ▶ 3a				327,298

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>				
TEXAS A&M AGRILIFE RESEARCH 10345 HIGHWAY 44 CORPUS CHRISTI, TX 78406	None	PC	SUPPORT PROGRAMS	30,000
TEXAS STATE ACQUARIUM ASSOCIATION 2710 NORTH SHORELINE BLVD CORPUS CHRISTI, TX 78402	None	PC	SUPPORT PROGRAMS	4,000
WOMENS SHELTER OF SOUTH TEXAS PO BOX 3368 CORPUS CHRISTI, TX 78463	None	PC	SUPPORT PROGRAMS	6,500
Total ▶ 3a				327,298

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>				
YMCA OF THE COASTAL BEND 417 SOUTH UPPER BROADWAY CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	3,000
GOOD SAMARITAN RESCUE MISSION PO BOX 65 CORPUS CHRISTI, TX 78403	None	PC	SUPPORT PROGRAMS	11,000
KINGS CROSSING CHURCH OF CHRIST 5901 YORKTOWN BLVD CORPUS CHRISTI, TX 78414	None	PC	BUILDING PROGRAM	5,000
Total ▶ 3a				327,298

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>				
BOYS & GIRLS CLUB OF ALICE PO BOX 889 ALICE, TX 78333	None	PC	SUPPORT PROGRAMS	2,000
CORPUS CHRISTI METRO MINISTRIES INC 1919 LEOPARD CORPUS CHRISTI, TX 78408	None	PC	SUPPORT PROGRAMS	10,000
GIRL SCOUTS OF GREATER SOUTH TEXAS 2410 BEVERCREST ROAD CORPUS CHRDISTI, TX 78415	None	PC	SUPPORT PROGRAMS	3,000
Total ▶ 3a				327,298

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>				
SPECIAL OLYMPICS 623 POWER STREET STE A CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	6,000
FAMILY COUNSELING SERVICE 3833 SOUTH STAPLES S-203 CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	3,000
MARY MCLOED BETHUNE DAY NURSERY INC 900 KINNEY AVENUE CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	5,000
Total ▶ 3a				327,298

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>				
SEA CITY WORK CAMPP BOX 10449 CORPUS CHRISTI, TX 78460	None	PC	SUPPORT PROGRAMS	2,500
SPAULDING FOR CHILDREN 500 NORTH WATER STREETSTE 604SO T CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	4,000
ST JAMES EPISCOPAL SCHOOL 602 SOUTH CARANCAHUA STREET CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	3,000
Total ▶ 3a				327,298

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>				
WESLEY COMMUNITY CENTER PO BOX 7099 CORPUS CHRISTI, TX 78467	None	PC	SUPPORT PROGRAMS	1,500
CHILDREN ADVOCACY CENTER COASTAL BE 5959 SOUTH STAPLES STE 228 CORPUS CHRISTI, TX 78413	None	PC	SUPPORT PROGRAMS	4,000
RISE SCHOOL OF CORPUS CHRISTI 2030 RISE ROAD CORPUS CHRISTI, TX 78411	N/A	PC	SCHOLARSHIP PROGRAMS	5,000
Total ▶ 3a				327,298

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>				
SOUTH TEXAS LIGHTHOUSE FOR THE BLIN 4421 AGNES STREET CORPUS CHRISTI, TX 78405	None	PC	PROJECT SUPPORT	5,000
YOUTH ODYSSEY INCP O BOX 331394 CORPUS CHRISTI, TX 78463	None	PC	PROJECT SUPPORT FOR YOUTH LEADEERSHIP PROGRAM	3,000
FRIENDS OF CORPUS CHRISTI MUSEUM OF 1900 NORTH CHAPARAL STREET CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	1,000
Total ▶ 3a				327,298

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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>				
CORPUS CHRISTI HOPE HOUSE INC 3226 REID DRIVE CORPUS CHRISTI, TX 78404	None	PC	SUPPORT PROGRAMS	3,000
GULF COAST HUMANE SOCIETY 3118 CABINESS PARKWAY CORPUS CHRISTI, TX 78415	None	PC	SUPPORT PROGRAMS	1,000
CORPUS CHRISTI PREGNANCY CENTER 4730 EVERHART ROAD CORPUS CHRISTI, TX 78411	None	PC	SUPPORT PROGRAMS	3,000
Total ▶ 3a				327,298

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Name and address (home or business)				
a <i>Paid during the year</i>				
WEST SIDE HELPING HAND PO BOX 5431 CORPUS CHRISTI, TX 78465	None	PC	SUPPORT PROGRAMS	5,000
INCARNATE WORD ACADEMY 2920 SOUTH ALAMEDA CORPUS CHRISTI, TX 78404	None	PC	SUPPORT PROGRAMS	7,000
NEW LIFE REFUGE MINISTRIES PO BOX 9157 CORPUS CHRISTI, TX 78469	None	PC	OUTDOOR CLASSROOM PROJECT	5,000
Total ▶ 3a				327,298

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH TEXAS BOTANICAL GARDENS 8545 SOUTH STAPLES STREET CORPUS CHRISTI, TX 78413	None	PC	CONNECTING CHILDREN WITH NATURE PROJECT	2,000
CALVARY CHAPEL COASTLANDS 3001 RODD FIELD ROAD CORPUS CHRISTI, TX 78414	None	PC	SUPPORT PROGRAMS	5,000
ALLIE'S HAVEN ANIMAL RESCUE 116 EAST BOZEMAN LANE FT WORTH, TX 76108	None	PC	SUPPORT PROGRAMS	8,000
Total ▶ 3a				327,298

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST THOMAS THE APOSTLE CATHOLIC CHUR 10602 FM 624 ROBSTOWN, TX 78360	None	PC	SUPPORT PROGRAMS	2,000
ST GERTRUDE THE GREAT CATHOLIC CHUR 1120 SOUTH 8TH STREET KINGSVILLE, TX 78363	None	PC	SUPPORT PROGRAMS	2,000
KAIROS PRISON MINISTRIES-MCCONNELL 7001 WILLIAMS DRIVE CORPUS CHRISTI, TX 78412	None	PC	PRISON MINISTRY	1,000
Total ▶ 3a				327,298

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Name and address (home or business)				
a <i>Paid during the year</i>				
KAIROS PRISON MINISTRIES- LOCKHART U PO BOX 54 LOCKHART, TX 78644	None	PC	PRISON MINISTRY	1,000
CATHOLIC CHARITIES 1322COMANCHE STREET CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	1,000
THE ARK ASSESSMENT CENTER 12960 LEOPARD STREET CORPUS CHRISTI, TX 78410	None	PC	SUPPORT PROGRAMS	1,000
Total ▶ 3a				327,298

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP ZEPHYR151 FM 3162 SANDIA, TX 78383	None	PC	SUPPORT PROGRAMS	2,000
ST PIUS MISSIONPO BOX 119 SANDIA, TX 78383	None	PC	SUPPORT PROGRAMS	2,000
JIM WELLS COUNTY FAIR ASSOCIATION PO BOX 3664 ALICE, TX 78333	None	PC	SUPPORT PROGRAMS	2,000
Total ▶ 3a				327,298

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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>				
ANNAPOLIS CHRISTIAN ACADEMY 3875 SOUTH STAPLES ST CORPUS CHRISTI, TX 78411	None	PC	SCHOLARSHIP PROGRAMS	3,000
ASIAN CULTURES MUSEUM OF TEXAS 1809 CHAPARRAL ST CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	1,000
CENIKOR FOUNDATION 1131 WICKCHESTER LANE STE 300 HOUSTON, TX 77043	None	PC	TECHNOLOGY UPGRADES	1,000
Total				327,298



3a

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Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZENS FOR EDUCATIONAL EXCELLENCE PO BOX 261125 CORPUS CHRISTI, TX 78426	None	PC	SUPPORT PROGRAMS	3,000
COASTAL BEND FOOD BANK 826 KRILL ST CORPUS CHRISTI, TX 78408	None	PC	SUPPORT PROGRAMS	5,500
CORPUS CHRISTI EDUCATION FOUNDATION PO BOX 2822 CORPUS CHRISTI, TX 78403	None	PC	SUPPORT PROGRAMS	3,000
Total ▶ 3a				327,298

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Name and address (home or business)				
a <i>Paid during the year</i>				
CORPUS CHRISTI POLICE FOUNDATION PO BOX 803 CORPUS CHRISTI, TX 78403	None	PC	SUPPORT PROGRAMS	2,000
DOBIE WEST PERFORMING ARTS THEATRE PO BOX 1223 GEORGEWEST, TX 78022	None	PC	RENOVATION PROJECT	3,000
HARBOER PLAYHOUSE CO 1802 NORTH CHAPARRAL CORPUS CHRISTI, TX 78401	None	PC	CAPITAL IMPROVEMENTS	2,000
Total ▶ 3a				327,298

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Name and address (home or business)				
a <i>Paid during the year</i>				
HEAVENLY ANGELSPO BOX 1235 THREE RIVERS, TX 78041	None	PC	SUPPORT PROGRAMS	1,000
HUMANE SOCIETY OF ARANSAS COUNTY PO BOX 1502 FULTON, TX 78358	None	PC	SUPPORT PROGRAMS	1,000
LOVE TENNIS AND EDUCATION 502 KING STREET CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	1,000
Total ▶ 3a				327,298

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Name and address (home or business)				
a <i>Paid during the year</i>				
MAJESTY OUTDOORS 555 NORTH CARANCAHUA STE 130 CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	1,000
NUECES COUNTY JUVENILE JUSTICE VOL 2310 GOLLIHAR ROAD CORPUS CHRISTI, TX 78414	None	PC	SUPPORT PROGRAMS	1,000
ST JOHN PAUL II HIGH SCHOOL 3036 SARATOGA BLVD CORPUS CHRISTI, TX 78412	None	PC	SUPPORT PROGRAMS	5,000
Total ▶ 3a				327,298

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

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Name and address (home or business)				
<i>a Paid during the year</i>				
ROBSTOWN AREA HISTORICAL MUSEUM PO BOX 467 ROBSTOWN, TX 78380	None	PC	SUPPORT PROGRAMS	500
MOTHER THERESA SHELTER 513 SAM RANKIN AVE CORPUS CHRISTI, TX 78401	None	PC	SUPPORT PROGRAMS	500
Total ▶ 3a				327,298

TY 2018 Accounting Fees Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
200	8,200	6,000	0	2,200

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

TY 2018 Depreciation Schedule

Name: BEHMANN BROTHERS FOUNDATION

EIN: 74-2146739

Software ID: 18007218

Software Version: 2018v3.1

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER & PRINTER	2019-03-20	1,586		200DB	20 00 %	317			

TY 2018 General Explanation Attachment**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 18007218**Software Version:** 2018v3.1**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		General Explanation Supplemental Information for Form 990-PF	Notes to Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees* For recording of accounting records and preparation of Form 990-PF, review of proposed donations to exempt charities and other accounting services Notes to Statement 6 Form 990-PF, Part II, Line 15 Other Assets** Cost Basis at time all Corpus was Received by Foundation

**TY 2018 Land, Etc.
Schedule****Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**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	1,587	317	1,270	
Land	1,149,150		1,149,150	2,029,367

TY 2018 Mortgages and Notes Payable Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 18007218**Software Version:** 2018v3.1**Total Mortgage Amount:** 104,786**Mortgages and Notes Payable Schedule**

Item No.	1
Lender's Name	Putt Hill Investments Inc
Lender's Title	
Relationship to Insider	
Original Amount of Loan	
Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2018 Other Assets Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**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
1 Oil & Gas Royalties **(see notes)	228,500	228,500	
2 Less Accumulated Depletion	-87,302	-87,302	

TY 2018 Other Expenses Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**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
Auto Expense	1,079	250		829
Bank Charges	109	109		
Insurance	2,346	2,346		
Internet	1,043	1,043		
MEETING EXPENSE	654	327		327
OTHER	55	55		
P O BOX RENT	204	102		102
Rental Expenses	10,395	10,395		
Web Page	164			164

TY 2018 Other Liabilities Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 18007218**Software Version:** 2018v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
Rounding		1

TY 2018 Other Professional Fees Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Broker Fees	25,751	25,751	0	0

TY 2018 Taxes Schedule**Name:** BEHMANN BROTHERS FOUNDATION**EIN:** 74-2146739**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INCOME TAXES	11,442			
PAYROLL TAXES	2,846	2,134		712