

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 04-01-2018 , and ending 03-31-2019

Name of foundation The Krist Foundation		A Employer identification number 31-1594569	
% RONALD D KRIST TRUSTEE			
Number and street (or P O box number if mail is not delivered to street address) 17100 El Camino Real Suite 120	Room/suite	B Telephone number (see instructions) (281) 283-8500	
City or town, state or province, country, and ZIP or foreign postal code Houston, TX 77058		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>2,507,772</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) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	36	36		
	4 Dividends and interest from securities	88,069	88,069		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	29,618			
	b Gross sales price for all assets on line 6a <u>2,081,060</u>				
	7 Capital gain net income (from Part IV, line 2)		29,618		
	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	117,723	117,723			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages	40,332	20,166		20,166
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	12,200	6,100	0	6,100
	c Other professional fees (attach schedule)	17,058	17,058		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	14,138	6,671		6,170
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	253			
	24 Total operating and administrative expenses. Add lines 13 through 23	83,981	49,995	0	32,436
	25 Contributions, gifts, grants paid	483,512			483,512
26 Total expenses and disbursements. Add lines 24 and 25	567,493	49,995	0	515,948	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-449,770				
b Net investment income (if negative, enter -0-)		67,728			
c Adjusted net income (if negative, enter -0-)					

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			
	2 Savings and temporary cash investments	174,247	222,986	222,986
	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)	2,558,221	2,058,996	2,284,786
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,732,468	2,281,982	2,507,772	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
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			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	2,732,468	2,281,982		
30 Total net assets or fund balances (see instructions)	2,732,468	2,281,982		
31 Total liabilities and net assets/fund balances (see instructions) .	2,732,468	2,281,982		

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	2,732,468
2 Enter amount from Part I, line 27a		2	-449,770
3 Other increases not included in line 2 (itemize) ▶ _____		3	
4 Add lines 1, 2, and 3		4	2,282,698
5 Decreases not included in line 2 (itemize) ▶ _____		5	716
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	2,281,982

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 RONALD D KRIST TRUSTEE Telephone no (281) 283-8500

Located at 17100 EL CAMINO REAL HOUSTON TX ZIP+4 77058

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 2018, 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? Table with Yes/No columns.

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 columns for questions and Yes/No responses. Rows include 1a (1-6), 1b, 1c, 2 (a-c), 3a, 3b, 4a, 4b regarding Form 4720 exceptions.

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)

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	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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))
RONALD D KRIST

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
NA

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
RONALD D KRIST
17100 EL CAMINO REAL
HOUSTON, TX 77058
(281) 283-8500

b The form in which applications should be submitted and information and materials they should include
RONALD D KRIST NO STANDARD FORM

c Any submission deadlines
RONALD D KRIST NO SUBMISSION DEADLINE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
RONALD D KRIST NO RESTRICTIONS OR LIMITATION

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 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
RONALD D KRIST 17100 El Camino Real Houston, TX 77058	PRESIDENT 1 0	0	0	0
CAROLE D KRIST 17100 El Camino Real Houston, TX 77058	DIRECTOR 1 0	0	0	0
KEVIN D KRIST 17100 El Camino Real Houston, TX 77058	DIRECTOR 1 0	0	0	0
SCOTT C KRIST 17100 El Camino Real Houston, TX 77058	DIRECTOR 1 0	0	0	0
KARYN D KRIST 17100 El Camino Real Houston, TX 77058	DIRECTOR 1 0	0	0	0

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
<i>a Paid during the year</i>				
RIGHT TO THE HEART 2217 LAKE PARK DRIVE LONGMONT, CO 80503	NONE	PC	charitable	10,000
Holocaust Museum Houston 5401 Caroline St Houston, TX 77004	none	PC	charitable	5,000
TEXAS EXES ANNUAL GIVING CLUB PO BOX 142309 AUSTIN, TX 78714	NONE	PC	charitable	3,000
Total ▶ 3a				483,512

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>				
KRIST SAMARITAN CENTER FOR COUNSELING & EDUCATION 16441 SPACE CENTER BLVD BLDG C ST HOUSTON, TX 77058	NONE	PC	charitable	100,562
MD ANDERSON CANCER CENTER PO BOX 4464 HOUSTON, TX 77210	NONE	PC	charitable	1,000
HOUSTON METHODIST HOSPITAL FOUNDATION 1707 SUNSET BLVD HOUSTON, TX 77005	NONE	PC	charitable	125,000
Total ▶ 3a				483,512

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>				
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77204	NONE	PC	charitable	2,000
SIGMA CHI FOUNDATION PO BOX 201225 AUSTIN, TX 78720	NONE	PC	charitable	20,000
AVDA1001 TEXAS AVE STE 600 HOUSTON, TX 77002	NONE	PC	charitable	5,000
Total ▶ 3a				483,512

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>				
ST THOMAS THE APOSTLE EPISCOPAL SCHOOL 18300 UPPER BAY ROAD NASSAU BAY, TX 77058	NONE	PC	charitable	41,000
TEXAS DEPARTMENT OF PUBLIC SAFETY FOUNDATION PO BOX 601689 DALLAS, TX 75206	NONE	PC	charitable	1,000
BAYLOR COLLEGE OF MEDICINE One Baylor Plaza Suite 143A Houston, TX 77030	NONE	PC	charitable	100,000
Total ▶ 3a				483,512

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 Cultural Trust Council 823 Congress Avenue Suite 707 Austin, TX 78701	NONE	PC	charitable	10,000
THE UNIVERSITY OF TEXAS SYSTEM 210 W 7TH STREET AUSTIN, TX 78701	NONE	PC	charitable	2,000
THE SHEERAN-CROWLEY TRUST 3303 NORTHLAND DRIVE SUITE 205 AUSTIN, TX 78731	NONE	PC	charitable	2,000
Total ▶ 3a				483,512

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>				
PUBLIC CITIZEN FOUNDATION 1600 20TH STREET NW WASHINGTON, DC 20009	NONE	PC	charitable	1,000
THE ASTROS FOUNDATION 501 CRAWFORD STREET HOUSTON, TX 77002	NONE	PC	charitable	18,950
SPECIAL SPACES 9028 MIDDLE BROOK PIKE KNOXVILLE, TN 37923	NONE	PC	charitable	5,000
Total ▶ 3a				483,512

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>				
JDRF ONE WALK 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	PC	charitable	200
THE ALZHEIMER'S ASSOCIATION 6055 SOUTH LOOP EAST HOUSTON, TX 77087	NONE	PC	charitable	2,000
ANDERSON HIGH SCHOOL MEN'S LACROSSE 3571 FAR WEST BLVD 190 AUSTIN, TX 78731	NONE	PC	charitable	300
Total ▶ 3a				483,512

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
<i>a Paid during the year</i>				
FLATONIA ATHLETICSPO BOX 189 FLATONIA, TX 78941	NONE	PC	charitable	1,000
TEXAS APPLESEED 1609 SHOAL CREEK BLVD SUITE 201 AUSTIN, TX 78701	NONE	PC	charitable	5,000
CHANGING HEARTS AND MINDS PROGRAM 331 FOREST LAKE DRIVE SEABROOK, TX 77586	NONE	PC	charitable	5,000
Total ▶ 3a				483,512

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>				
INTERNATIONAL SOCIETY OF BARRISTERS FOUNDATION PO BOX 21320 DURHAM, NC 27703	NONE	PC	charitable	1,000
SCHOLARSHIPS TO INDIVIDUALS 17100 EL CAMINO REAL HOUSTON, TX 77058	NONE	I	charitable	16,500
Total ▶ 3a				483,512

TY 2018 Accounting Fees Schedule**Name:** The Krist Foundation**EIN:** 31-1594569

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,200	6,100		6,100

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

TY 2018 Depreciation Schedule

Name: The Krist Foundation

EIN: 31-1594569

TY 2018 Investments Corporate Stock Schedule**Name:** The Krist Foundation**EIN:** 31-1594569**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SEE ATTACHMENT 5-1	646,905	778,281
SEE ATTACHMENT 5-2	1,412,091	1,506,505

TY 2018 Other Decreases Schedule**Name:** The Krist Foundation**EIN:** 31-1594569

Description	Amount
COST BASIS ADJUSTMENTS	716

TY 2018 Other Expenses Schedule**Name:** The Krist Foundation**EIN:** 31-1594569**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS EXPENSES	253			

TY 2018 Other Professional Fees Schedule**Name:** The Krist Foundation**EIN:** 31-1594569

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	17,058	17,058		

TY 2018 Taxes Schedule**Name:** The Krist Foundation**EIN:** 31-1594569

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	501	501		
PAYROLL TAXES	12,340	6,170		6,170
EXCISE TAX	1,297			