Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2015 **Open to Public**

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection For the 2015 calendar year, or tax year beginning 09/01/15, and ending 08/31/16 C Name of organization Check if applicable: D Employer identification number Address change WEATHERFORD COLLEGE FOUNDATION, INC Doing business as 75-1593084 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 225 COLLEGE PARK DRIVE Initial return 817-594-5471 City or town, state or province, country, and ZIP or foreign postal code Final return/ terminated WEATHERFORD TX 76086 2,499,728 G Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending BOB GLENN 225 COLLEGE PARK DRIVE H(b) Are all subordinates included? WEATHERFORD 76086 If "No," attach a list, (see instructions) X 501(c)(3) Tax-exempt status: (insert no.) 4947(a)(1) or Website: H(c) Group exemption number Form of organization: X Corporation Trust Association Year of formation: M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO SUPPORT WEATHERFORD COLLEGE AND ITS STUDENTS Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 22 Number of independent voting members of the governing body (Part VI, line 1b) 22 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 0 5 6 Total number of volunteers (estimate if necessary) 0 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 8 Contributions and grants (Part VIII, line 1h) 286,283 484.430 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 249,218 246,128 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 535,501 730,558 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 230,675 229,955 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 69,787 79,195 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 300,462 309,150 19 Revenue less expenses. Subtract line 18 from line 12 235,039 421,408 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 7,786,692 8,384,876 21 Total liabilities (Part X, line 26) 2,814 1,758 22 Net assets or fund balances. Subtract line 21 from line 20 7,783,878 8,383,118 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign 12/15/20/6 Here BOB GLENN Type or print name and title Print/Type preparer's name Paid KATHY WILLIAMS self-employed P00238034 Preparer SNOW GARRETT Firm's name Firm's EIN 75-2353675 **Use Only**

1207

WEATHERFORD,

SANTA FE DR

TX

76086-5819

817-596-9301

Yes

Form 990 (20 Part III	Statement of Progr	COLLEGE FOUNDATION ram Service Accomplishments contains a response or note to		Page 2
	describe the organization's r	nission: FORD COLLEGE AND ITS		<u> </u>
10 50	FFORI WEATHER.	FORD COLLEGE AND ITS	STUDENTS	• • • • • • • • • • • • • • • • • • • •
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		***************************************	• • • • • • • • • • • • • • • • • • • •	
2 Did the	organization undertake any	significant program services during the	year which were not listed on the	
	ven 000 or 000 E70			
•	describe these new service	es on Schedule O.	•••••	
		ting, or make significant changes in how	it conducts, any program	
services	-2			Yes X No
If "Yes,"	describe these changes or	n Schedule O.		
4 Describ	e the organization's prograr	n service accomplishments for each of it	ts three largest program services	, as measured by
expense	es. Section 501(c)(3) and 50	01(c)(4) organizations are required to rep	port the amount of grants and allo	ocations to others,
the total	I expenses, and revenue, if	any, for each program service reported.		
4a (Code: SCHOL COLLE)(Expenses \$ ARSHIPS ARE P) GE.	222,109 including gran ROVIDED FOR STUDENTS	ts of \$ 222,109 S AT WEATHERFORD) (Revenue \$)
41		***************************************		•••••••••••••••••••••••••••••••••••••••
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4h (Ol	\/E	4 946	4 046	
4b (Code: PROJE	(Expenses \$	4,846 including gran	ts of \$ 4,845) (Revenue \$
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) (Expenses \$ FER OF FUNDRA AL IMPROVEMENT	3,000 including grant ISING GIFTS TO CONTRIES.	ts of \$ 3,000 LIBUTE TO WEATHER) (Revenue \$) RFORD COLLEGE'S
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44 00				
	ogram services (Describe i	•	_	
(Expens	ogram service expenses	including grants of \$ 229,955) (Revenue \$	
TE I ULAI PIL	Signal service expenses	447,700		

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I X Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V X 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII X 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e \mathbf{X} Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 13 Did the organization maintain an office, employees, or agents outside of the United States? X 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II X 18 Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a?

If "Yes," complete Schedule G, Part III

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a]	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes " complete Schedule 1 Part i	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Ves " complete Schedule I. Pert II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule I . Part iV	28b		x
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		_	
	consequation contributions 2 If "Vee " complete Cabacitie 84	30	İ	x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	"		
		31		x
32	Part ! Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	ان		
-	annual at a Dalay Malay N. Day H.	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	—	_	
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	"		
	THE REPORT OF THE PARTY OF THE	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
ь	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	338		
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330	\vdash	
	related association 0 M West 11 associated October 12 D. Doubert 12 D. D	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		 ^
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	David VII			~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	 	X
	19? Note. All Form 990 filers are required to complete Schedule O.		.	
	10: Note: All Form add liters and required to complete Scriedule O.	38	X	

Form 990 (2015) WEATHERFORD COLLEGE FOUNDATION, INC 75-1593084

Part V Statements Regarding Other IRS Filings and Tax Compliance

	_	_	_	
r	я	п	А	- 5

	Check it Schedule O contains a response or note to any line in this Part V	<u>/</u>			بهدت		Ш.
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	الما	5	1	_	Yes	No
1a b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1a 1b	0		1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and		0				
•	reportable gaming (gambling) winnings to prize winners?			1	c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	i		·····	_		
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu				b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction				_		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	-,		3	a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0			ь		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		ity				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fil	nancial	•				
	account)?			4	a		x
b	If "Yes," enter the name of the foreign country: ▶						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	its		- 1		
	(FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				ia		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5	ib		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?				ic		$ldsymbol{ld}}}}}}$
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he			ı		1
	organization solicit any contributions that were not tax deductible as charitable contributions?				ìa		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or					
_	gifts were not tax deductible?				3b		ļ
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods					
_					a .		
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?		<i></i>		'b	_	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w required to file Form 8282?	as			.		Į .
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	l		'C		ļ
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		12	 -	,		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont				re rf		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe	•	99 as required		g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization				h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain						
	sponsoring organization have excess business holdings at any time during the year?	_			8		1
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?			1	a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				ь		
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources						
	against amounts due or received from them.)	11b	l <u>, </u>				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1			2a		
12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u>_</u>				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			_	_		
а					3a		
L	Note. See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which	401	ı				
С	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13b					
14a	Did the organization receive any payments for indoor tanning services during the tax year?				40		v
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	 Io O	• • • • • • • • • • • • • • • • • • • •		4a 4b		<u> </u>
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For	m 990 (2015) WEATHERFORD COLLEGE FOUNDATION, INC 75-1593084		F	age (
P	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	nd for a	"No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. 9	See instr	uctio	ns.
_	Check if Schedule O contains a response or note to any line in this Part VI			X
<u>5e</u>	ction A. Governing Body and Management			
٠.	Catachla annular of the		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 22	_		1
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	ı		
ь	!		1	1
2	Enter the number of voting members included in line 1a, above, who are independent 1b 22	_	1	1
_	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
3		. 2	<u>.</u>	X
	Did the organization delegate control over management duties customarily performed by or under the direct			l
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	. 3		X
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	. 4		X
6	Did the organization have members or stockholders?	. 5		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	. 6		X
	one or more members of the governing body?	1_		٠,
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,	. <u>7a</u>	├—	X
	Stockholders, or persons other than the governing book?	l		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	7b		X
а	The governing body?		v	
b	Each committee with authority to act on behalf of the governing body?	8a 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	- 00		├
	the organization's mailing address? If "Ves." provide the names and addresses in Octobria.			X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Caho.		1 4
	The state of the s	5000.)	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	·	<u> </u>	-23
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	l	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
i2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	1
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	.		
	describe in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?		X	
4	Did the organization have a written document retention and destruction policy?		X	
5	bid the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a		X
b	of the organization	15b		Х
C-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
L	with a taxable entity during the year?	16a		X
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
ier	organization's exempt status with respect to such arrangements?	16b		
7			_	
8	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1033 for 1034 if and lightly 2000 and 200 T (2011).			
-	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
9	Own website X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
0	State the name, address, and telephone number of the person who possesses the organization's books and records:			
WE	ATHERFORD COLLEGE BUSINESS OFFICE 225 COLLEGE BARY DOLLEGE			

WEATHERFORD

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the orga	nization nor any	/ rela	ted c	orgar	nizat	ion co	mp	ensated any current office	r, director, or trustee.	
(A) Name and Title	(B) Average hours per week (list any	ob) xod offi	not c unle en an	(C Positheck r ss per	tion more t rson is rector	than one s both a r/trustee	e in	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related
	organizations below dotted line)	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ř.			organizations
(1) KEVIN EATON	0.00							0	230,110	0
WC PRESIDENT	40.00	X			-	╂╼╂			230/110	
(2) DON CHRESTMAN	2.00									0
DIRECTOR	0.00	X	_		_		_	0	0	0
(3) VICKIE DURANT	2.00									
DIRECTOR	0.00	X	l		! _			0	0	0
(4) DR. RICKEY HARM						Π				
	2.00	.l			1	1 1		_		
DIRECTOR	0.00	X				\perp		0	0	0
(5) DAN FEELY	2.00									·
DIRECTOR	0.00	X		x				0	0	0
(6) LISA FLOWERS	0.00	1	t^-	 		1				
(0)21211 12011	2.00					1 1				
DIRECTOR	0.00	X	1	i		$\rfloor \rfloor$		0	0	0
(7) CHARLIE GILCHRI										
DIRECTOR	0.00	X						0	0	0
(8) BOB GLENN	1	1		\top	1	\Box				
(0,202 02222	2.00	1		1						
PRESIDENT	0.00	X		X			_		0	0
(9) BRENT GOUGH	2 00									i i
	0.00	×			ļ] '	1) 0	0
DIRECTOR (10) JACY GUYNES	0.00	-	+-	+	╁	+-	\vdash	 	<u></u>	
(IU)UACI GUINES	2.00							1		
SECRETARY	0.00	$ \mathbf{x} $	-	x) <u> </u>	0
(11) JUSTIN HOOPER				Τ						
DIRECTOR	2.00 0.00	х								
DAA										Form 990 (2015

Form 990 (2015) WEATHERF(Directors Tru	stee:	s Ke	v Er	nple	vees	an	d Highest Compensat	ed E	mployees (continued)		_Pag	-
Part VII Section A. Officers (A) Name and title	(B) Average hours per week (list any hours for related organizations	(do box offi	not c c, unle	(C Posi heck r ss per	tion nore t son is rector	han or both a	18 an	(D) Reportable compensation from the organization (W-2/1099-MISC)		(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensate from the organization and relate	f ion on ed	
	below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	7	_			organizatio		
(12) CURTIS JEFFE	RSON 2.00							•					
DIRECTOR	0.00	X							0	0			0
(13) PHIL KING	2.00												_
DIRECTOR	0.00	X			_				0	0			0
(14) ED KRAMER	2.00												_
DIRECTOR	0.00	X						<u> </u>	0	0			0
(15) LONNA LEACH	2.00												
DIRECTOR	0.00	X				$oxed{oxed}$	L.,		0	0			0
(16) FRANK MARTIN	2.00									_			_
WC BOARD LIASON	0.00	X				_			0	0	<u> </u>		0
(17) DAVID ORCUTT	2.00												•
DIRECTOR	0.00	X	\perp	<u> </u>	╙	╄	<u> </u>		의	0	<u></u>	_	0
(18) TOM PRITCHAR	2.00												0
DIRECTOR	0.00	X	╄	╄	╀	+	╀		이	0			
(19) MARK RIEBE	2.00												0
TREASURER	0.00	X		X		1_	Ļ		- 0	230,110			
1b Sub-total									\dashv	103,173			
c Total from continuation sh								-	_	333,283			
d Total (add lines 1b and 1c) Total number of individuals (including but not	limit	ed to	tho	se li	sted	abov	re) who received more t	than				
reportable compensation fro	m the organization	on 🟲	U							·		Yes	No
3 Did the organization list any	s." complete Sch	edule	a Ji fo	or su	ch in	ıdivid	ual				3		х
4 For any individual listed on li organization and related org	ine 1a, is the sur anizations greate	n of i	repoi an \$1	table 50,0	e co:	nper If "Y	es,"	on and other compensa complete Schedule J fo	ation : or suc	from the ch		x	
individual 5 Did any person listed on line for services rendered to the	1a receive or ac	crue	con	npen	satic	on fro	m a	ny unrelated organizatio	on or	individual	. 5	-2	x

3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		х
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such	4	x	
5	individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		х
Sect	ion B. Independent Contractors	 		

1	Complete this table for your five highest compensated independ compensation from the organization. Report compensation for the	dent contractors that received more than he calendar year ending with or within th	\$100,000 of e organization's tax year.	
	(A) Name and business address	(B) Description of	services	(C) Compensation
-				
_				1
_				
2	Total number of independent contractors (including but not limit received more than \$100,000 of compensation from the organization f	ted to those listed above) who	0	
	received more than \$100,000 or compensation norm the organiz	Lation P		Enr. 990 (2015

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Part VII	Section A. Officers.	Directors, Trus	stees	s, Ke	у Еп	npic	yees	i, an	d Highest Compensated	Employees (continued)				
. <u> </u>	(A) Name and title	(B) Average hours per week (list any	(do	not ci	(C Posli heck : ss per	tion more t	han or s both o	ne an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Esti amo comp	(F) imated ount of other ensation on the	on	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(11-2)-030 1111007	orga and	nizatio relate nizatio	t	
DIRECT		2.00	х						0	0				0
	NANCY STUART	2.00	x		x				0	0				0
(22)	DR. MIKE WHI:	2.00			x				0	0				0
	DOROTHY DOSS	2.00	X		^			-						_
	S EMERITUS RICHARD MCIN	0.00 TOSH 2.00	X		-		-		0	0		_		(
	S EMERITUS BRENT BAKER	0.00	X	-		-	_		0	0				(
	IVE DIRECTOR	0.00 40.00 ON	-		x	-	-	 -		103,173				
	IVE ASSISTANT	2.00	-		x		-			0	,			
								Ĺ		103,173	1			
c Tota	o-total al from continuation sho al (add lines 1b and 1c)	eets to Part VII,	Sec	tion	Α									
2 Tota	al number of individuals (i ortable compensation fror	ncluding but not	limit	ted to	o the	sel	sted	abo	ve) who received more tha	ın \$100,000 of 			Yes	I N
3 Did	the organization list any f	former officer, d	irect	or, o	r trus	stee	, key	emp	oloyee, or highest compen	sated		3		
4 For	any individual listed on life anization and related orga	ne 1a, is the sur anizations greate	n of er tha	repoi an \$1	rtabl 150,0	e co 0007	mper It "Y	es,"	ion and other compensation complete Schedule J for s	on from the such		4		
5 Did for	any person listed on line services rendered to the	1a receive or ac organization? If '	ccrue	e con	nper	ısati	on fro	om a	any unrelated organization	or individual	I	5		L
4 0	B. Independent Contract mplete this table for your	fina hishant sam	pen	sated	d ind	epe	nden	cor	ntractors that received mor	e than \$100,000 of ithin the organization's tax	vear.			
	npensation from the orga Name a	(A) nd business address	COM	pens		11 10	uie.		Desc	(B) cription of services		C	(C) empens	ation
								+		<u></u>				
			.					+		 				
		<u> </u>				_		+						
										_				

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶

		Check if Schedule	O cont	ains a response o	or note to any line in	this Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			1048109		512-514
E I	b	Membership dues	1b					
A A	C	Fundraising events	1c					
<u> </u>	ď	Related organizations	1d					
E.E	е	Government grants (contributions)	_1e					
훈Ы	f	All other contributions, gifts, grants,						
든		and similar amounts not included above	11	484,430				
털	g							
<u>o e</u>	h	Total. Add lines 1a-1f			484,430			
ğ	_			Busn. Code				
	2a		• • • • • • • • •					
	Ь	<u> </u>						
Ž	C		· · · · · · · · · ·					
ية 1	d	(<u>*</u>						
喜	e	All ather assessed to the second	· · · · · · · · •					
Ē.	T -	All other program service rever						
	<u>9</u> 3	Total. Add lines 2a-2f						
,	3	Investment income (including o	iividend	s, interest,				
	4	and other similar amounts) Income from investment of tax			144,060			144,060
8	-	Royalties						
Ι,		(i) Real	T	(ii) Personal				
l e	6a	Gross rents		(II) Personal				
	b	Less: rental exps.	-					
		Rental inc. or (loss)	_					
- (Net rental income or (loss)						
	7a	Gross amount from (i) Securities		(ii) Other				
		sales of assets other than inventory 1,605,	856	265,382				
	ь	Less: cost or other	-	203,302				
		basis & sales exps. 1,629,	170	140,000				
	c	Gain or (loss) -23,		125,382		1		
		Net gain or (loss)			102,068	102,068		
_m 8	Ba	Gross income from fundraising even	ts			102,000		
ב <u></u>		(not including \$						
ě		of contributions reported on line 1c).						
Other Revenue		See Part IV, line 18	а					
Ĕ I	b	Less: direct expenses	b					
۱ (۲	C	Net income or (loss) from fundr	aising e	vents				
	a	Gross income from gaming activities	. [· · · · · · · · · · · · · · · · · · ·	
1	1	See Part IV, line 19	a					
t	b	Less: direct expenses	b					
		Net income or (loss) from gamin	ng ac <u>tivi</u>	ties				
10		Gross sales of inventory, less						
		returns and allowances	а					
		Less: cost of goods sold	b					
	C	Net income or (loss) from sales	of inver	tory				
-		Miscellaneous Revenue		Busn. Code				
118								
6								
9		*						-
0		All other revenue	• • • • • • • • •					
e		Total. Add lines 11a-11d						
12		Total revenue. See instructions			730,558	102,068	0.	144,060

Part IX Statement of Functional Expenses

	Statement of Functional Expe				
Sec	tion 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. All othe	er organizations must com	olete column (A).	
<u></u>	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Tota! expenses	(B) Program service	(C) Management and	(D) Fundraising
1			expenses	general expenses	ехреляев
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals See Part IV line 22	229,955	220 055		
3	Grants and other assistance to foreign	227,933	229,955		
	organizations, foreign governments, and foreign	ľ			
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	· · · · · · · · · · · · · · · · · · ·			
5	Compensation of current officers, directors,				
	trustees and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):			-	_ _
а	Management				
b	Legal				
C	Accounting	13,950		13,950	
d	Lobbying			23,730	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	1,925		1,925	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization				
23 24	Insurance Other expenses. Itemize expenses not covered				-
27	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	BANK CHARGES	20 702			
b	RECEPTION & ENTERTAINMENT	28,703		28,703	
C	AWARDS	10,636 9,231		10,636	
d	CONTRACT SERVICES			9,231	
	All other evenesses	8,082		8,082	
25	Total functional expenses. Add lines 1 through 24e	6,668 309,150	200 055	6,668	
26	Joint costs. Complete this line only if the	303,130	229,955	79,195	0
	organization reported in column (B) joint costs	{			
	from a combined educational campaign and fundraising solicitation. Check here ▶ if				
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

Check if Schedule O contains a response or not	te to any line in	this Part X			
· 					
		<u> </u>	(A) Beginning of year		(B) End of year
Cash—non-interest bearing			274,510	1	146,248
Savings and temporary cash investments			2,550,160		2,717,928
Pledges and grants receivable, net			67,056	$\overline{}$	46,937
Accounts receivable, net				4	1,898
Loans and other receivables from current and former					
trustees, key employees, and highest compensated e	mployees.				
				5	
Loans and other receivables from other disqualified pe	ersons (as defin	ed under section			
4958(f)(1)), persons described in section 4958(c)(3)(B), and contribut	ing employers and			
sponsoring organizations of section 501(c)(9) voluntar	y employees' b	eneficiary			
organizations (see instructions). Complete Part II of S	chedule L	L		6	
Notes and loans receivable, net				7	6,722
Inventories for sale or use				8	
Prepaid expenses and deferred charges				9	
Land, buildings, and equipment: cost or					
other basis. Complete Part VI of Schedule D	10a	77,958			
Less: accumulated depreciation	10b				
Investments—publicly traded securities			4,753,149	11	5,259,948
Investments—other securities. See Part IV, line 11				12	
Investments—program-related. See Part IV, line 11				13	<u> </u>
Intangible assets				14	
Other assets. See Part IV, line 11		<u>.</u>		15	205,195
Total assets. Add lines 1 through 15 (must equal line	34)			16	8,384,876
Accounts payable and accrued expenses			2,814	17	1,758
Grants payable				18	
Deferred revenue				19	
Tax-exempt bond liabilities		L		20	
Escrow or custodial account liability. Complete Part IV	of Schedule D			21	
· · · · · · · · · · · · · · · · · · ·	yees, and				
				22	
				_	
· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •			24	
	4). Complete Pa	art X			
			2 014		1 550
		ψ.	2,814	26	1,758
	-	™ and			
Hamad Ada Landa and L			256 005		211 200
	• • • • • • • • • • • • • • • • • • • •	·····			311,286
Permanently restricted net assets		·····			1,682,432
Organizations that do not follow SEAS 117 (ASC 0			3,0/3,014	29	6,389,400
•	58), cneck ner	and			
	ant fund	·····		, 	
Retained earnings, and awarent assumulated income	or other fund	·····			
_			7,783,878		8,383,118
Total liabilities and net assets/fund balances			7,786,692		8,384,876
	Accounts receivable, net Loans and other receivables from current and former trustees, key employees, and highest compensated e Complete Part II of Schedule L Loans and other receivables from other disqualified pt 4958(f)(1)), persons described in section 4958(c)(3)(B sponsoring organizations of section 501(c)(9) voluntar organizations (see instructions). Complete Part II of S Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV Loans and other payables to current and former office trustees, key employees, highest compensated emplo disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third Other liabilities (including federal income tax, payable parties, and other liabilities not included on lines 17-2- of Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), che complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 960), che complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipm- Retained earnings, endowment, accumulated income	Accounts receivable, net Loans and other receivables from current and former officers, director trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defin 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribute sponsoring organizations of section 501(c)(9) voluntary employees' by organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Intrangible assets Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties Other liabilities (including federal income tax, payables to related third parties Other liabilities, and other liabilities not included on lines 17-24). Complete Part II of Schedule D Total liabilities, and other liabilities not included on lines 17-24). Complete Part II of Schedule D Total liabilities (including federal income tax, payables to related third parties Organizations that follow SFAS 117 (ASC 958), check here long schedule D Total liabilities. (including federal income tax, payables to related third parties of Schedule D Total lia	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 77,958 Lass: accumulated depreciation 10b 77,958 Less: accumulated depreciation 10c 10a 77,958 Investments—publicity traded securities Investments—other securities. See Part IV, line 11 Intensible assets Other assets. See Part IV, line 11 Intensible assets. Other assets. See Part IV, line 11 Intensible assets. Add lines 1 through 15 (must egual line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D Total liabilities. Add lines 17 through 25. Organizations that follow SFAS 117 (ASC 958), check here ▶	Accounts receivable, net 1,817 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(6)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations control of the section 4958(f)(1)), persons described in section 4958(f)(1)), beneficiary organizations of section 501(c)(9) voluntary employees' beneficiary organizations of section 501(c)(9) voluntary employees' beneficiary organizations of section 501(c)(9) voluntary employees' beneficiary organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D Less: accumulated depreciation Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Investments—program-related see See Part IV, line 11 Investments—program-related see	Accounts recelvable, net Lans and other recelvables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Lans and other recelvables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(B) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans recelvable, net Inventories for sale or use Perpadid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Lans: accomulated depreciation 10b 77,958 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 77,958 Land, buildings, and equipment: cost or other basis. Complete Part VI, line 11 Investments—publicly traded securities Investments—publicly traded securities 10b 77,958 140,000 10c Investments—publicly traded securities 11 thangible assets 12 through 11 through 15 (must equal line 34) 13 thangible assets 14 Cother assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 7,786,692 16 Accounts payable and accrued expenses 2 through 29 th

Form 990 (2015)

	1 990 (2015) WEATHERFORD COLLEGE FOUNDATION, INC 75-1593084				Pag	ge 12
Pa	et XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1				558
2	Total expenses (must equal Part IX, column (A), line 25)	2		30	9,3	150
3	Revenue less expenses. Subtract line 2 from line 1	3		42	1,4	408
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,	78	3,8	878
5	Net unrealized gains (losses) on investments	5		17	7,8	B32
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	8,	38	3,:	118
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>				
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.			- [
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis			- 1		
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:		1	- 1		
	Separate basis Consolidated basis Both consolidated and separate basis			- 1		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		[2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			1		
	Schedule O.		ŀ	-		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			- 1		
	the Single Audit Act and OMB Circular A-133?		L3	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	, .	<u>.</u> 3	3b		
	•			Form	990	(2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

			WEATHERFORD	COLLEGE	FOUNDATION	<u>, NC</u>	INC		3084
P	art l	Reas	on for Public Charity	Status (All o	rganizations m	ust co	mplete	this part.) See instruction	S.
		_	a private foundation becaus	•			•		
1	Ň	A church, cor	vention of churches, or ass	ociation of churc	hes described in s	section	170(b)(1)(A)(I).	
2	П		cribed in section 170(b)(1)(
3	П		a cooperative hospital service					ii).	
4	Ħ			_				n 170(b)(1)(A)(iii). Enter the ho	spital's name,
		city, and state	- ·	•	•				,
5	X	•		of a college or un	niversity owned or	operate	ed by a go	overnmental unit described in	
-		_	b)(1)(A)(iv). (Complete Part	-	,	•	,		
6			ite, or local government or g		t described in sec	tion 17	0(b)(1)(A)(v).	
7								unit or from the general public	
-		-	section 170(b)(1)(A)(vi). (C	•	• •	Ū			
8			trust described in section 1			.)			
9		-					contributio	ons, membership fees, and gro	SS
-		-		•) no more than 33 1/3% of its	
		•	gross investment income ar	-	-				
			o he organization after June 3						
10			on organized and operated						
11								ns of, or to carry out the purpos	ses of
		_						(a)(2). See section 509(a)(3).	
								plete lines 11e, 11f, and 11g.	
а			-					nization(s), typically by giving	
		•	,		•		_	ors or trustees of the supporting	3
			You must complete Part I			•			
b		-	pporting organization supen	-		ith its s	upported	organization(s), by having	
								rol or manage the supported	
			s). You must complete Par	-	-				
С		• ,	•			nnectio	n with, an	d functionally integrated with,	
			organization(s) (see instruc						
d								h its supported organization(s)	
					•			irement and an attentiveness	
			(see instructions). You mus						
е		Check this bo	x if the organization receive	ed a written dete	rmination from the	IRS th	at it is a 7	Type I, Type II, Type III	
		functionally in	ntegrated, or Type III non-fu	nctionally integra	ated supporting or	ganizati	on.		
f	Ent	ter the number	r of supported organizations			_			
g	Pro	vide the follov	ving information about the s	upported organia	zation(s).				
(e of supported	(ii) EIN	(iii) Type of	organization (iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of
	org	janization		,	on lines 1–9 !i instructions))		r governing ment?	support (see instructions)	other support (see instructions)
				above (see	manucions))	GOODI	IIIGIA?	irrad octiona)	iliati detteria)
						Yes	No		
(A)				}					
(B)					Ì				
(C)					1				
									<u> </u>
(D)							l		
(E)							{		I

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support										
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,082,856	955,867	408,732	286,283	484,430	3,218,168				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					,					
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3	1,082,856	955,867	408,732	286,283	484,430	3,218,168				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)										
6	Public support. Subtract line 5 from line 4.						3,218,168				
Sec	tion B. Total Support	-									
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total				
7	Amounts from line 4	1,082,856	955,867	408,732	286,283	484,430	3,218,168				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	121,908	135,649	135,291	117,947	144,060	654,855				
9	Net income from unrelated business activities, whether or not the business is regularly carried on		_								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	:									
11	Total support. Add lines 7 through 10						3,873,023				
12	Gross receipts from related activities, etc.	(see instructions)				12					
13	First five years. If the Form 990 is for the	organization's first	t, second, third, fo	urth, or fifth tax yea	ar as a section 501	1(c)(3)					
	organization, check this box and stop her	e									
Sec											
14	Public support percentage for 2015 (line 6	6, column (f) divided	d by line 11, colum	ın (f))		14	83.09%				
15	Public support percentage from 2014 Sch	edule A, Part II, lin	e 14			15	82.31%				
16a	33 1/3% support test—2015. If the organ				33 1/3% or more, o	check this					
	box and stop here. The organization qual						▶ 🛚				
b	33 1/3% support test—2014. If the organ										
	check this box and stop here. The organi										
17a	10%-facts-and-circumstances test—20										
	10% or more, and if the organization mee										
	Part VI how the organization meets the *fa										
	organization				- 40b 47a aw						
b	10%-facts-and-circumstances test—20										
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly										
	•						▶ □				
10	supported organization Private foundation. If the organization di	d not shook a boy	on line 12 16e 16	h 17a oz 17h oba	ack this hav and a		·······				
18	instructions If the organization of						▶				

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	-	* * * * *	
(Complete only	/ if you checked the bo	on line 9 of Part I or if the organization failed to qualify under Part	: II
If the organizat	ion fails to qualify unde	r the tests listed below, please complete Part II.)	

Sec	tion A. Public Support	-						
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	5	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	<u>.</u>						
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							<u> </u>
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с 8	Add lines 7a and 7b Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
9	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
c	Add lines 10a and 10b			<u> </u>				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is for the	•		-				
000	organization, check this box and stop her							P [_]
	tion C. Computation of Public Su			(f)\			15	0/
15 16	Public support percentage for 2015 (line 8 Public support percentage from 2014 Sch						16	<u>%</u> %
16 Sec	etion D. Computation of Investme						1 10 1	
17	Investment income percentage for 2015 (I			3. column (fl)			17	%
18	Investment income percentage for 2015 (i						18	%
19a	33 1/3% support tests—2015. If the orga			e 14. and line 15 i				/4
	17 is not more than 33 1/3%, check this be							▶ □
b	33 1/3% support tests—2014. If the orga	-	_	-		• • • • • • • • • • • • • • • • • • • •	and	
-	line 18 is not more than 33 1/3%, check th							▶ □
20	Private foundation. If the organization die	-	_					•

Schedule A (Form 990 or 990-EZ) 2015 WEATHERFORD COLLEGE FOUNDATION, INC 75-1593084

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? if "Yes," answer 3a (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

_	 ,	_	Yes	Т	No
			105	+	No
				1	
	1	-		+	
	2	_		4	
	3a	1		1	
				1	
	3b	١			
	- 5.5	1		+	
	3c	4	·····	+	
	_4a	1		1	
		1		T	
	4b	1		l	
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	4c			1	
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<u> </u>	10b 990 c	۰-	990-F	フ)	2015

Sched	ule A (Form 990 or 990-EZ) 2015 WEATHERFORD COLLEGE FOUNDATION, INC 75-1593	084		Page 5
Par	LIV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Cooti	supervised, or controlled the supporting organization.	2		<u> </u>
Secu	on C. Type II Supporting Organizations		V	N.
	18f		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Secti	the supported organization(s). on D. All Type III Supporting Organizations			
Secti	on B. All Type in Supporting Organizations		Vac	No
	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
1	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
~	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ons):		
а	The organization satisfied the Activities Test. Complete line 2 below.	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions).		
		•		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identify			}
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			ł
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			1
	reasons for the organization's position that its supported organization(s) would have engaged in these			1.7
	activities but for the organization's involvement.	2b		<u>L</u>
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	_3a	<u> </u>	<u></u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			1
	of its supported exeminations? If "Vee " describe in Best VI the relevant by the exemination in this record	26	1	1

Schedule A (Form 990 or 990-EZ) 2015 WEATHERFORD COLLEGE FOUN	DATION,	INC 75-1593	3084 Page 6
Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizati	ons	
Check here if the organization satisfied the Integral Part Test as a qualifying trust of	on Nov. 20, 197	70 See instructions A	
other Type III non-functionally integrated supporting organizations must complete	Sections A thro	ugh E.	
Section A - Adjusted Net Income	-	(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		(optional)
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1 1		
maintenance of property held for production of income (see instructions)	6		ļ
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	 	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			(Optionial)
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a	<u> </u>	
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	. 7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integ	rated Type III s	Supporting organization	(see
instructione)	36		lann

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Scheo	ule A (Form 990 or 990-EZ) 2015 WEATHERFORD COLL Type III Non-Functionally Integrated 509(a)(3			084 Page 7
	ion D - Distributions	Joupporting Organiza	dons (continued)	Current Vees
1	Amounts paid to supported organizations to accomplish exempt pur	noses	· · ·	Current Year
2	Amounts paid to perform activity that directly furthers exempt purpose			
	organizations, in excess of income from activity	or supported		1
3	Administrative expenses paid to accomplish exempt purposes of su	oported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
_ 7	Total annual distributions, Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organ	ization is responsive		
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2015 from Section C, line 6			
_10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
<u>a</u>				
<u>b</u>				
<u>c</u>				
	From 2013			
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
<u> </u>				
	Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2015 from Section			
7				
	D, line 7: \$ Applied to underdistributions of prior years		<u> </u>	
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
_	Evenes from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Filters of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 528 political organization 4947(a)(1) nonexempt private foundation 529 political organization 4947(a)(1) nonexempt private foundation 4947(a)(1) nonexempt private foundation 501(c)(3) texable private foundation 501(c)(7), (8), or (10) organization size overed by the General Rule or a Special Rule. Note, Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(7), (8), in an 170(b)(1)(A)(n), that checked Schedule A (Form 990 or 990-EZ), Part III, line 13, 15, ep. or 16b, and that received from any one contributor, during the year total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part III, line 11, or (8) Form 990-EZ that received from any one contributor, during the year total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part III, line 11, or (8) Form 990-EZ that received from any one contributor, during the year, contribution, of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I II, and III. For an organization described in section \$61(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purpose, but no such contributions totaled more than \$1,000. II this tox is chacked, enter here the tota	WEATHERFORD CO	LLEGE FOUNDATION, INC	75-1593084					
Form 990 or 990-EZ 3 (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 527 political organization 4947(a)(1) nonexempt charitable trust treated as a private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation 501(c)(7), (8), or (10) organization can chack boxes for both the General Rule and a Special Rule. See Instructions. General Rule For an organization filing Form 990, 890-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X								
4947(a)(1) nonexempt charitable frust not treated as a private foundation 527 political organization 528 political organizatio	Filers of:	Section:						
S27 political organization	Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
Form 990-PF		4947(a)(1) nonexempt charitable trust not treated as a private foundation						
4947(a)(1) nonexempt charifable trust treated as a private foundation 501(c)(3) taxable private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule		527 political organization						
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390-E2, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-F7 or on its	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions							
	990-EZ, or 990-PF), but it must	answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 9	90-F7 or on its					

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of organization

WEATHERFORD COLLEGE FOUNDATION, INC

Employer identification number 75-1593084

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES & DOROTHY DOSS FOUNDATION 6300 RIDGLEA PLACE, SUITE 1107 FORT WORTH TX 76116-5737	\$ 10,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
2 2	Name, address, and ZIP + 4 RICHARD AND NANCY STUART 2707 GREENWOOD RD. WEATHERFORD TX 76088-7838	Total contributions \$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
3 3	Name, address, and ZIP + 4 PNC INSTITUTIONAL INVESTMENTS 620 LIBERTY AVENUE, SEVENTH FLOOR PITTSBURGH PA 15222	Total contributions \$ 13,000	Person X Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	EARL & ANN MORRIS FAMILY FDN. 5 SUNSET DRIVE ENGLEWOOD CO 80113	s 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	IMPERIAL CONSTRUCTION 400 I-20 WEST SUITE 200 WEATHERFORD TX 76086	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	JACKLIN CHARITABLE UNITRUST 6120 S. YALE AVE. #1900 TULSA OK 74136	\$ 255,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its Instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

ame of	the organization		Employer identification number
WEZ	ATHERFORD COLLEGE FOUNDATION, INC		75-1593084
Part	Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on	inds or Other Similar Funds or A Form 990, Part IV, line 6.	Accounts.
	,	(a) Donor advised funds	(b) Funds and other accounts
1 T	otal number at end of year		
2 A	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
4 A	Aggregate value at end of year		<u> </u>
5 D	old the organization inform all donors and donor advisors in writing the	at the assets held in donor advised	
fi	unds are the organization's property, subject to the organization's exc	clusive legal control?	Yes No
6 D	Did the organization inform all grantees, donors, and donor advisors in	n writing that grant funds can be used	
0	nly for charitable purposes and not for the benefit of the donor or dor	nor advisor, or for any other purpose	
С	onferring impermissible private benefit?		Yes No
Part	t # Conservation Easements. Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.	
1 P	Purpose(s) of conservation easements held by the organization (chec	k all that apply).	
Γ	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	portant land area
	Protection of natural habitat	Preservation of a certified histori	
	Preservation of open space		
2 (Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a cons	ervation
е	easement on the last day of the tax year.		Held at the End of the Tax Year
a T	otal number of conservation easements	• • • • • • • • • • • • • • • • • • • •	2a
b T	otal acreage restricted by conservation easements		2b
c N	lumber of conservation easements on a certified historic structure inc	cluded in (a)	
ď	Number of conservation easements included in (c) acquired after 8/17	7/06, and not on a	
h	istoric structure listed in the National Register	• • • • • • • • • • • • • • • • • • • •	_2d
	lumber of conservation easements modified, transferred, released, e	extinguished, or terminated by the organize	ation during the
	ax year ▶		
	lumber of states where property subject to conservation easement is	********	
	Does the organization have a written policy regarding the periodic mo		
	iolations, and enforcement of the conservation easements it holds?		
6 5	Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservation	easements during the year
	Amount of expenses incurred in monitoring, inspecting, handling of vio	olations, and enforcing conservation ease	ments during the year
я г	▶ \$ Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)	(i)
	and section 170(h)(4)(B)(ii)?		
	n Part XIII, describe how the organization reports conservation easer		
	palance sheet, and include, if applicable, the text of the footnote to the	•	
	rganization's accounting for conservation easements.		
Pari	Organizations Maintaining Collections of Art Complete if the organization answered "Yes" on		Similar Assets.
1a li	the organization elected, as permitted under SFAS 116 (ASC 958),		I balance sheet
	vorks of art, historical treasures, or other similar assets held for public	•	
	public service, provide, in Part XIII, the text of the footnote to its finance		
	f the organization elected, as permitted under SFAS 116 (ASC 958),		
	vorks of art, historical treasures, or other similar assets held for public		
	public service, provide the following amounts relating to these items:	·	
-	i) Revenue included on Form 990, Part VIII, line 1		▶ \$
			k 4
	f the organization received or held works of art, historical treasures, of		
	ollowing amounts required to be reported under SFAS 116 (ASC 958		
	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990. Part X		> \$

_	edule D (Form 990) 2015 WEATHERFO	RD COLLEG	<u>E FOUNDATI</u>	ON, INC	<u>75-</u> 159	3084	Page 2
_P	art III Organizations Maintaining	Collections of	f Art, Historical	Treasures,	or Other S	imilar Assets	(continued)
3	Using the organization's acquisition, accessic collection items (check all that apply):	on, and other record	ds, check any of the	following that a	re a significar	nt use of its	
а	Public exhibition	d 🗌	Loan or exchange	programs			
ţ	Scholarly research	е 🗍	Other				
c	Preservation for future generations		***************************************		• • • • • • • • • • • • • • • • • • • •	**********	
4	Provide a description of the organization's col	llections and explai	n how they further th	e organization	s exempt pur	nose in Part	
	XIII,			o organization	e exempt purp	pose IIII ait	
5	During the year, did the organization solicit or	receive donations	of art historical trea	sures or other	cimilar		
	assets to be sold to raise funds rather than to	he maintained as	nart of the organizat	ion's collection	Sirillar		
P	art IV Escrow and Custodial Arra	ngemente	part of the organizat	On S CORECTION	<u> </u>		Yes No
	Complete if the organization	answered "Yes	" on Form 990	Part IV line	or roport	ad an amount	on Form
	990, Part X, line 21.	anomorea rea	, on i onii 330, i	aitiv, iiile	s, or report	eu an amount	on rom
18	Is the organization an agent, trustee, custodia	n or other intermed	diant for contribution				<u>_</u>
			-				— — — — —
h	of f "Yes," explain the arrangement in Part XIII a		·····			****************	Yes No
	Tes, explain the arrangement in Part XIII a	and complete the to	Niowing table:				
_	Paginning belones						Amount
C		• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •		1c	
d		•				1d	
e	Distributions during the year	********				1e	
f	Ending balance					1f	
2a	Did the organization include an amount on Fo	rm 990, Part X, line	e 21, for escrow or c	ustodial accour	nt liability?		Yes No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.	Check here if the e	xplanation has beer	provided on P	art XIII	<u></u>	<u></u> ,,
P	ant V Endowment Funds.						
	Complete if the organization	answered "Yes	<u>" on Form 990, I</u>	Part IV, line	<u>10.</u>		
		(a) Current year	(b) Prior year	(c) Two yes	ars back	(d) Three years back	(e) Four years back
1a	Beginning of year balance						
b	Contributions						
C	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships						
	Other expenditures for facilities and			<u> </u>			
	programs						
f	Administrative expenses						
g	End of year balance			-		<u> </u>	
2	Provide the estimated percentage of the curre	nt vear end halanc	e (line 1g. column /s)) held as:			<u> </u>
а	Board designated or quasi-endowment ▶	%	c (iii o 19, coluitii (e	i)) Held as.			
b	Permanent endowment ▶ %						
c	Temporarily restricted endowment ▶	%					
_	The percentages on lines 2a, 2b, and 2c shou	Id equal 100%					
За	Are there endowment funds not in the possess		otion that our bald o	and a standard at a second			
	organization by:	sion or the organiza	alion mai are neiu ai	io administeret	i for the		. T.,
							Yes No
	(i) unrelated organizations (ii) related organizations		• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • •		3a(i)
h					· · · · · · · · · · · · · · · · · · ·		3a(ii)
4	If "Yes" on line 3a(ii), are the related organizat	ions listed as requi	red on Schedule R?			• • • • • • • • • • • • • • • • • • • •	3b
0.	Describe in Part XIII the intended uses of the c		wment funds.				
re							
	Complete if the organization			Part IV, line	<u> 1a. See Fo</u>	<u>orm 990, Part i</u>	X, line 10.
	Description of property	(a) Cost or other t	pasis (b) Cost	or other basis	(c) Accur	nulated	(d) Book value
		(investment)	(0	other)	deprec	ation	
1a	Land						
b	Buildings						
¢	Leasehold improvements						
d	Equipment						
е	Other				·		
[otal	. Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Parl	X, column (B), line	10c.)		•	
			,, 10/, 11/0				

Schedule D (Form 990) 2015 WEATHERFORD COLLEGE FOUNDATION, INC 75-1593084

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Describer of security (a seepacy of the country (b) Book value (c) Method of deliance of selections (c) Method of deliance of security (c) Method of deliance of security (c) Method of deliance of security (c) Method of security (c)	Part VII		-Other Securities. e organization answered "Yes" on	Form 990. Part IV. lii	ne 11b. See Form 990. Pa	art X, line 12.
Financial derivative						
2) Close/held equity interests		, ,			Cost or end-of-year	market value
2) Close/held equity interests	(1) Financial c	<u> </u>		 		
(A)	(r) Financial d	id oquity intercete				
(A) (B) (C)						
(G)						
(G)					 	
(E)						
(E)						
(F)						
(1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (9)						
(c) Investments—Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Description of Investments (c) Description of Investments (d) Description of Investments (e) Description of Investments (f) Description of Investments (g) Part IV, line 11c. See Form 990, Part X, line 13. (g) Description of Investments (g) Description (g) Descrip						
Part Vii						
Part VIII				-		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part IV, line 13.						· · · · · · · · · · · · · · · · · · ·
(b) Book value Coat or end-of-year matted value (c) Coat or end-of-year matted value (c) Coat or end-of-year matted value (d) Coat or end-of-year matted value (e) Coat or end-of-year matted value (f) Coat or end-of-year matted value (e) Coat or end-of-year matted value (f) Coat or end-of-year matted value (g) Coat or end-of-year end-of-yea	LOITANI	Complete if th	o organization answered "Ves" or	Form 990 Part IV li	ne 11c See Form 990 P	art X. line 13.
(1) Cour or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (9) (9) (9) (1)						
(2) (3) (4) (5) (6) (7) (8) (9) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Description (c) Description (d) Description (b) must equal Form 990, Part X, oli. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) (b) Description of liability (c) Block value (d) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f		(a) Desi	CHPSON O. INVESTMENT	(B) Dook value	1 ''	
(2) (3) (4) (5) (6) (7) (8) (9) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Description (c) Description (d) Description (b) must equal Form 990, Part X, oli. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) (b) Description of liability (c) Block value (d) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(4)			+-		
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line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		Other Liabilit	ties.			
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1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			•			
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(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		· · · · · · · · · · · · · · · · · · ·	<u> </u>	-		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the				<u> </u>	-	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII	2. Liability for	r uncertain tax posit	ions. In Part XIII, provide the text of the fo	potnote to the organization	's financial statements that repo	orts the

Sche	edule D (Form 990) 2015 WEATHERFORD COLLEGE FOUNDATION	ON, INC	75-1 <u>5</u> 9308	4	Page 4
Pa	art XI Reconciliation of Revenue per Audited Financial Stateme			urn.	
	Complete if the organization answered "Yes" on Form 990, P				
1	Total revenue, gains, and other support per audited financial statements			_1_	908,390
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
a	and the same of th	2a	177,832		
þ		2b			
C	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIII.)	2d		1	4== 000
e	Add lines 2a through 2d			2e	177,832
3	Subtract line 2e from line 1			3	730,558
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	The state of the s	4a			
ь	Add the and get				
5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4c 5	720 FE0
	Int XII Reconciliation of Expenses per Audited Financial Statem				730,558
1 40	Complete if the organization answered "Yes" on Form 990, P			etur	n.
1	Total expenses and losses per audited financial statements	art iv, line	12a.	1	309,150
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	• • • • • • • • • • • • • • • • • • • •			303,130
a		2a			
	Prior year adjustments	2b			
c	Prior year adjustments Other losses	2c			
d		2d			
	Add lines 2a through 2d	20		2e	
3	Subtract line 2e from line 1			3	309,150
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			-	307,130
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Carior (Dodoribo in Fart Anti.)	1 40 1			
c	Add lines 4a and 4h			40	
C	Add lines 4a and 4b		******	4c	309 150
5 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c 5	309,150
5 Pa	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information.	-,-,	······	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV.	/, lines 1b and	I 2b; Part V, line 4; P	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information.	/, lines 1b and	I 2b; Part V, line 4; P	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV.	/, lines 1b and	I 2b; Part V, line 4; P	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV.	/, lines 1b and	I 2b; Part V, line 4; P	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV.	/, lines 1b and	I 2b; Part V, line 4; P	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV.	/, lines 1b and	I 2b; Part V, line 4; P	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV.	/, lines 1b and	I 2b; Part V, line 4; P	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV.	/, lines 1b and	I 2b; Part V, line 4; P	5	
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Part XII	(Form 990) 201 Supplem	5 WEATHERFO	ORD COLLEGE	FOUNDATION,	INC	75-1593084	Page 5
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

▶ Attach to Form 990.

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Open to Public OMB No. 1545-0047 2015 Inspection

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× (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance Employer Identification number Yes 75-1593084 non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. (f) Method of valuation (book, FMV, appraisa, other) (e) Amount of noncash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash arant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table HNC (c) IRC section if applicable WEATHERFORD COLLEGE FOUNDATION, General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (a) Name and address of organization or government Name of the organization Par Part I Ξ 3 ල 3 9 9 E 8 6

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Fart III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	o Domestic Individua onal space is needed.	als. Complete it the o	rganization answered	''Yes" on Form 990, Part	IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOLARSHIP FUNDS DIST.		222,109			The state of the s
2 CONT TO PROJECT OPPT.		4,846			
3 PRIOR YR PLEDGES DIST		3,000			
4					
2					
G					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	vide the information re	equired in Part I, line 2	2, Part III, column (b)	, and any other additional i	nformation.
PART I, LINE 2 - PROCEDURES FOR MONITORI	FOR MONITORI	NG THE USE OF	THE USE OF GRANT FUNDS		
THE DETERMINATION THAT RECIPIENTS OF SCH	PIENTS OF SCH	HOLARSHIPS ARE ELIGIBLE IS MADE	ELIGIBLE IS	MADE BY	
THE WEATHERFORD COLLEGE FINANCIAL AID OF	ANCIAL AID OF	FICE FOR STUDENTS ENROLLED AT	DENTS ENROLLE	D AT	
WEATHERFORD COLLEGE, APPLYING FOR FINANC	NG FOR FINANC	HAL AID AND BASED ON FINANCIAL NEED	BASED ON FINA	NCIAL NEED	
AND MEETING THE SPECIFIC REQUIREMENTS OF	QUIREMENTS OF	THE CONTRIBUTORS	TORS.		
	· · · · · · · · · · · · · · · · · · ·				

Schedule I (Form 990) (2015)

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

WEATHERFORD COLLEGE FOUNDATION, INC

Employer identification number 75-1593084

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		100	110
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line	[]	ı	
	1a?	2		
_				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		x
þ	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization? Any related organization?	6a		Х
b	Thy Totaled Organization:	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	portugate and described at the control of the contr	7		х
8	were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		х
		 		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		İ	
	Regulations section 53.4958-6(c)?	9	Į	l

Schedule J (Form 990) 2015

Page 2

WEATHERFORD COLLEGE FOUNDATION, INC 75-1593084

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part #

instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

	(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits		in column (B) reported as deferred on prior Form 990
KEVIN EATON (0)				ļ		0	
1 WC PRESIDENT	230,11	0	0	0	0	230,110	0
(ii)	0						
(0)							
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(ii)							
7 (0)	(K						
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Schedule J (Form 990) 2015 WEATHERFORD COLLEGE FOUNDATION, INC 75-1593084

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

WEATHERFORD COLLEGE FOUNDATION, 75-1593084 FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 A COPY OF FORM 990 IS PROVIDED TO THE ORGANIZATION PRIOR TO FILING THE RETURN. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY EACH DIRECTOR IS REQUIRED TO ANNUALLY SIGN A CONFLICT OF INTEREST STATEMENT STATING THAT THEY RECEIVED AND UNDERSTAND THE POLICY, AND AGREE TO COMPLY. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.