Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2008

For calendar year 2008, or tax year beginning Nov 1 **, 2008, and ending** Oct 31 **, 20** 09

G Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation: Nancy Ruth Foundation

Number and street (or P.O box number if mail is not delivered to street address): 3713 Wood Rail Dr | Room/suite:

City or town, state, and ZIP code: Plano, Tx 75074-7707

A Employer identification number: 75 2907236

B Telephone number (see page 10 of the instructions): (972) 422-5355

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here . . ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation . ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here . ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 538881.9

J Accounting method: ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	33274.88			
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	5.38	5.38		
	4 Dividends and interest from securities	18285.31	18285.31		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	51565.67	18290.69		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	951	0		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	951			
	25 Contributions, gifts, grants paid	35226.44			35226.44
	26 **Total expenses and disbursements.** Add lines 24 and 25	36177.44	0		35226.44
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	15388.13			
	b **Net investment income** (if negative, enter -0-)		18290.69		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets				
1	Cash—non-interest-bearing	4152	3288.70	3288.70
2	Savings and temporary cash investments	9947	11362.89	11362.89
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)	61729	92836.64	92836.64
b	Investments—corporate stock (attach schedule)	300865	362737.49	362737.49
c	Investments—corporate bonds (attach schedule)	70051	65656.22	65656.22
11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	446744	535881.94	538881.94
Liabilities				
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶)			
23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances				
	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
27	Capital stock, trust principal, or current funds	14099	14651.59	
28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	432645	521230.35	
30	**Total net assets or fund balances** (see page 17 of the instructions)	446744	535881.94	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	446744	535881.94	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	446744.00
2	Enter amount from Part I, line 27a	2	15388.13
3	Other increases not included in line 2 (itemize) ▶ Change in fair market value	3	73749.81
4	Add lines 1, 2, and 3	4	535881.94
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	535881.94

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a Publicly traded securities			
b			
c			
d			
e			

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	114144.79		133587.94	(19443.15)
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	(19443.15)
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2007	34181	575261	.0594182
2006	20696	538325	.0384452
2005	17200	437528	.0393120
2004	4700	320371	.0146705
2003	12983	251437	.0516352

2 **Total** of line 1, column (d)	2	.2034811
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	.040696
4 Enter the net value of noncharitable-use assets for 2008 from Part X, line 5 . . .	4	464123.80
5 Multiply line 4 by line 3 . . .	5	18888.08
6 Enter 1% of net investment income (1% of Part I, line 27b) . . .	6	182.91
7 Add lines 5 and 6 . . .	7	19070.99
8 Enter qualifying distributions from Part XII, line 4 . . .	8	35226.44

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling letter: .... **(attach copy of ruling letter if necessary—see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	182	91
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	182	91
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	192	91
6	Credits/Payments:			
a	2008 estimated tax payments and 2007 overpayment credited to 2008 — 6a: 972			
b	Exempt foreign organizations—tax withheld at source — 6b			
c	Tax paid with application for extension of time to file (Form 8868) — 6c			
d	Backup withholding erroneously withheld — 6d			
7	Total credits and payments. Add lines 6a through 6d	7	972	00
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9		
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	779	09
11	Enter the amount of line 10 to be: **Credited to 2009 estimated tax** ▶ 193 **Refunded** ▶	11	586	09

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		✓
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ Texas			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	✓	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2008 or the taxable year beginning in 2008 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ NA	13	✓	

14 The books are in care of ▶ Henry M Darley Telephone no. ▶ 972-4225355
Located at ▶ 3713 Wood Rail Dr. Plano, Tx ZIP+4 ▶ 75074-7707

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

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2008?	1c		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2008, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2008? ☐ Yes ☑ No If "Yes," list the years ▶ 20..... , 20..... , 20..... , 20.....			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see page 20 of the instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20.... , 20.... , 20.... , 20.....			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2008 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2008.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2008?	4b		✓

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

5a During the year did the foundation pay or incur any amount to:

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☑ No

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

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

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

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No ✓

If you answered "Yes" to 6b, also file Form 8870.

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

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
see attachment				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ▶

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over $50,000 for professional services . . . . ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 None	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3 . . . . ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	457949.31
b	Average of monthly cash balances	1b	13242.41
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	471191.72
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	471191.72
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see page 25 of the instructions)	4	7067.88
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	464123.80
6	**Minimum investment return.** Enter 5% of line 5	6	23206.19

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	23206.19
2a	Tax on investment income for 2008 from Part VI, line 5	2a	192.91		
b	Income tax for 2008. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	192.91
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	23013.28
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	23013.28
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	23013.28

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	35226.44
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	35226.44
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	191.91
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	35034.53

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

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2007	(c) 2007	(d) 2008
1	Distributable amount for 2008 from Part XI, line 7				23013.28
2	Undistributed income, if any, as of the end of 2007:				
a	Enter amount for 2007 only			15031	
b	Total for prior years: 20____,20____,20____		0		
3	Excess distributions carryover, if any, to 2008:				
a	From 2003				
b	From 2004				
c	From 2005				
d	From 2006				
e	From 2007				
f	**Total** of lines 3a through e	0			
4	Qualifying distributions for 2008 from Part XII, line 4: ▶ $ 35226.44				
a	Applied to 2007, but not more than line 2a			15031	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d	Applied to 2008 distributable amount				20195.44
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2008 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d	Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e	Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f	Undistributed income for 2008. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2009				2817.84
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	0			
8	Excess distributions carryover from 2003 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9	**Excess distributions carryover to 2009.** Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
a	Excess from 2004				
b	Excess from 2005				
c	Excess from 2006				
d	Excess from 2007				
e	Excess from 2008				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2008, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2008	(b) 2007	(c) 2006	(d) 2005	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter ⅔ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter. (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1 **Information Regarding Foundation Managers:**

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

Henry M. Darley, Lorraine K. Darley, Brian H. Darley

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

none

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

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
see attachment				
Total . . . . ▶ 3a				
b *Approved for future payment*				
none				
Total . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5.38	
4 Dividends and interest from securities			14	18285.31	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			18	0	
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)					

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 ____

(See worksheet in line 13 instructions on page 28 to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 28 of the instructions.)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge

[signature] | 1/19/2010 | Treasurer
Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (see **Signature** on page 30 of the instructions)
Firm's name (or yours if self-employed), address, and ZIP code		EIN	Phone no ( )

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, 990-EZ, and 990-PF.**

OMB No. 1545-0047

2008

Name of the organization	**Employer identification number**
Nancy Ruth Foundation	75 - 2907236

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule. (Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule

☑ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33⅓ % support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of $5,000 or more during the year.) . . . . ▶ $ ____________

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization: Nancy Ruth Foundation

Employer identification number: 75 2907236

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Nancy Blair Darley 3708 Wood Rail Dr Plano, Tx 75074-7707	$ 10,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	Lorraine Kroeger Darley 3713 Wood Rail Dr Plano, Tx 75074-7707	$ 11637.44	Person ☑ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution.)
3	Henry Merrick Darley 3713 Wood Rail Dr Plano, Tx 75074-7707	$ 11637.44	Person ☑ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
Nancy Ruth Foundation	75 2907236

Part II **Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	711 Shares Texas Instruments	$ 11034.72	12 / 31 / 2008

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	711 Shares Texas Instruments	$ 11034.72	12 / 31 / 2008

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	/ /

12/24/2009

Part II Line 10-a Gov Bonds
Multiple Investment Accounts

As of 10/31/2009

Investment	Quantity	Latest Price	Cost Basis	Avg Cost Per Share
TIP-TIP Ishares Barclays Treas Inflation Protected Secs Fd	254.000	$104.010	25,521.83	100.480
Ishares Barclays 7-10 Year Treasury Bond Fd	156.000	$91.990	14,103.00	90.404
20160715 US TREAS NT TIPS 2.500% 2912828FL9	10,000.000	$116.117	9,959.30	99 593
20170715 US TREAS TIPS 2.625%	10,000.000	$114.577	9,894.93	98.949
20160115 TIPS 2.000%	10,000.000	$114.360	9,698.87	96 989
20180115 TIPS UST TREAS NTS 01.62500%	10,000.000	$105.521	9,972.46	99.725
Fidelity Inflation Protected Bond	614.924	$11.400	6,559.17	10.620
Grand Total			85,709.56	

Part II Line 10 a Gov Bonds
Multiple Investment Accounts

As of 10/31/2009

Investment	Unrealized Gain / Loss	Value
TIP-TIP Ishares Barclays Treas Inflation Protected Secs Fd	896.71	26,418.54
Ishares Barclays 7-10 Year Treasury Bond Fd	247.44	14,350.44
20160715 US TREAS NT TIPS 2.500% 2912828FL9	1,652 40	11,611.70
20170715 US TREAS TIPS 2.625%	1,562.77	11,457.70
20160115 TIPS 2.000%	1,737.13	11,436.00
20180115 TIPS UST TREAS NTS 01.62500%	579.67	10,552.13
Fidelity Inflation Protected Bond	450.96	7,010.13
Grand Total	7,127.08	92,836.64

Part II Line 10 b Corporate Stock
Multiple Investment Accounts

As of 10/31/2009

Investment	Quantity	Latest Price	Cost Basis	Avg Cost Per Share	Unrealized Gain / Loss	Value
Meridian Growth Fund	312.108	$31.360	11,650.00	37.327	(1,862.29)	9,787.71
MF Vanguard REIT Index	251.683	$13.140	4,719.98	18.754	(1,412.86)	3,307.11
Microsoft	600.000	$27.730	3,670.24	6.117	12,967.76	16,638.00
TEXAS INSTRUMENTS INC	2,319.000	$23.450	41,342.57	17.828	13,037.98	54,380.55
Vangaurd 500 Index Fund	166.144	$95.630	17,732.71	106.731	(1,844.36)	15,888.35
Vanguard Emerging Mkts Vipers	658.000	$37.600	21,805.26	33.139	2,935.54	24,740.80
Vanguard European Vipers	759.000	$48.310	35,959.55	47.378	707.74	36,667.29
Vanguard Pacific Vipers	401.000	$50.580	21,586.37	53.831	(1,303.79)	20,282.58
Vanguard Reit Viper Stk	2,284.000	$39.600	99,460.05	43.546	(9,013.65)	90,446.40
Vanguard Tax Managed Fd Europ...	886.000	$33.350	41,107.98	46.397	(11,559.88)	29,548.10
Vanguard Total Stk Mkt Vipers	1,170.000	$52.180	70,421.83	60.190	(9,371.23)	61,050.60
Grand Total			369,456.54		(6,719.04)	362,737.49

Part II Line 10 b Corporate Stock
Multiple Investment Accounts

As of 10/31/2009

Investment	Value
Meridian Growth Fund	9,787.71
MF Vanguard REIT Index	3,307.11
Microsoft	16,638.00
TEXAS INSTRUMENTS INC	54,380.55
Vangaurd 500 Index Fund	15,888.35
Vanguard Emerging Mkts Vipers	24,740.80
Vanguard European Vipers	36,667.29
Vanguard Pacific Vipers	20,282.58
Vanguard Reit Viper Stk	90,446.40
Vanguard Tax Managed Fd Europe P...	29,548.10
Vanguard Total Stk Mkt Vipers	61,050.60
Grand Total	362,737.49

Part II Line 10 c Bonds
Multiple Investment Accounts

As of 10/31/2009

Investment	Quantity	Latest Price	Cost Basis	Avg Cost Per Share	Unrealized Gain / Loss
20160317 North Ga Natl Bk	14,000.000	$107.179	14,000.00	100.000	1,005 06
20120124 CD Discover Bk Greenwood Del 5.200%	12,000.000	$106.194	12,000.00	100.000	743.28
20110322 Citizens First Svgs BK	12,000.000	$104.900	12,000.00	100.000	588.00
20100726 CD Discover Bk Greenwood Del Cd	12,000.000	$102.948	12,000.00	100.000	353.76
20161101 Lasalle Bk Chicago Ill 5.2%	6,000.000	$108.841	6,000.00	100.000	530.46
20120711 Enterprise Natl Bk Fla 5.350%	6,000.000	$107.261	6,000.00	100.000	435.66
Grand Total			62,000.00		3,656.22

Part II Line 10.c Bonds
Multiple Investment Accounts

As of 10/31/2009

Investment	Value
20160317 North Ga Natl Bk	15,005.06
20120124 CD Discover Bk Greenwood Del 5.200%	12,743.28
20110322 Citizens First Svgs BK	12,588.00
20100726 CD Discover Bk Greenwood Del Cd	12,353.76
20161101 Lasalle Bk Chicago Ill 5 2%	6,530 46
20120711 Enterprise Natl Bk Fla 5.350%	6,435.66
Grand Total	65,656.22

Attachment for Part VIII Line 1

Company officers Name and address	Title/Hours	Compensation	Benefit Comp.	Expense Acct.
Lorraine K Darley 3713 Wood Rail Dr. Plano, TX 75074	CEO	0	0	0
Henry M. Darley 3713 Wood Rail Dr. Plano, TX 75074	CFO	0	0	0
Andrea D. Hanson 2862 Crestview Lewisville, TX 75074	Secretary	0	0	0
Laura B. Darley 3708 Wood Rail Dr. Plano, TX 75074	Director	0	0	0
Sarah R. Darley 3713 Wood Rail Dr. Plano, TX 75074	Director	0	0	0
Brian H. Darley 1234 5th North Apt 6 Seattle, Wa 98109	Director	0	0	0

Part XV Grants

11/1/2008 through 10/31/2009

Payee	Relationship	Foundation Status	Purpose of Grant	Total
AARP Foundation 601 E Street N W Washington, DC 20049	NA	501 (c) (3)	General Funds	-$50 00
American Federation of Police & Concerned Citizens 6350 Horizon Dr Titusville, FL 32780	NA	501 (c) (3)	General Funds	-$50 00
Alliance for Education 509 Olive Way, Suite 500 Seattle, WA 98101	NA	501 (c) (3)	General Funds	-$100 00
American Veterans 4647 Forbes Boulevard Lanham, MD 20706	NA	501 (c) (3)	General Funds	-$50 00
American Action Fund for Blind Children and Adults 1800 Johnson Street, Suite 100 Baltimore, MD 21230	NA	501 (c) (3)	General Funds	-$100 00
American Cancer Society P O Box 22718 Oklahoma City, OK 73123-1718	NA	501 (c) (3)	General Funds	-$250 00
American Heart Association 1700 Rutherford Lane (78754) P O Box 15186 (78761) Austin TX	NA	501 (c) (3)	General Funds	-$200 00
American Red Cross PO Box 4002018 Des Moines, IA 50340-2018	NA	501 (c) (3)	General Funds	-$200 00
Amnesty International USA 5 Penn Plaza, 16th Floor New York, NY 10001	NA	501 (c) (3)	General Funds	-$50 00
Arthritis Foundation P O Box 96280 Washington, DC 20077	NA	501 (c) (3)	General Funds	-$50 00
Boy Scouts of America CircleTen 8605 Harry Hines PO Box 35726 Dallas, TX 75235	NA	501 (c) (3)	General Funds	-$50 00
Cal Farley's 600 W 11th St Amarillo, TX 79101-3228	NA	501 (c) (3)	General Funds	-$1,050 00
Children Incorporated 333 MADISON AVENUE COVINGTON , KY 41011	NA	501 (c) (3)	General Funds	-$400 00
Conservation International 2011 Crystal Drive, Suite 500 Arlington, VA 22202	NA	501 (c) (3)	YUS Climate Change Study	-$15,000 00
Covenant House Texas 1111 Lovett Blvd Houston, TX 77006	NA	501 (c) (3)	General Funds	-$75 00
Cystic Fibrosis 6931 Arlington Road Bethesda, Maryland 20814	NA	501 (c) (3)	General Funds	-$100 00
Dallas Life 1100 Cadiz Street Dallas, Texas 75215	NA	501 (c) (3)	General Funds	-$50 00
Disabled American Veterans 3725 Alexandria Pike Cold Spring, KY 41076	NA	501 (c) (3)	General Funds	-$50 00
Defenders Of Wildlife 1130 17th St NW Washington, DC 20036	NA	501 (c) (3)	General Funds	-$50 00

Doctors Without Borders P O Box 5030 Hagerstown, MD 21741-5030	NA	501 (c) (3)	General Funds	-$150 00
Easter Seal 230 West Monroe Street, Suite 1800 Chicago, IL 60606	NA	501 (c) (3)	General Funds	-$100 00
Habitat for Humanity 2800 N Hampton Rd, Dallas, 75212	NA	501 (c) (3)	General Funds	-$100 00
Heard Natural Science Museum 1 Nature Pl Mc Kinney, TX 75069	NA	501 (c) (3)	Irrigation System	-$1,500 00
Heifer International 1 World Avenue, Little Rock, AR	NA	501 (c) (3)	General Funds	-$5,000 00
International Children's Fund Post Office Box 583 Neenah, WI 54957-0583	NA	501 (c) (3)	General Funds	-$50 00
Kera 3000 Harry Hines Blvd, Dallas, 75201	NA	500 (c) (3)	General Funds	-$150 00
Kera Radio 3000 Harry Hines Blvd, Dallas, 75201	NA	501 (c) (3)	General Funds	-$100 00
MFPA - Mouth and Foot Painting Artists 2070 Peachtree Court, Suite 101 Atlanta, GA 30341	NA	501 (c) (3)	General Funds	-$50 00
Macular Degenerate Foundation PO Box 531313 Henderson, NV 89053	NA	501 (c) (3)	General Funds	-$50 00
Mothers Against Drunk Driving 511 E John Carpenter Frwy Suite 700 Irving, TX 75062	NA	501 (c) (3)	General Funds	-$50 00
Make-A-Wish Foundation 3550 North Central Avenue, Suite 300 Phoenix, Arizona 85012-2127	NA	501 (c) (3)	General Funds	-$100 00
March of Dimes 1275 Mamaroneck Avenue White Plains, NY 10605	NA	501 (c) (3)	General Funds	-$100 00
May's Mission for the Handicapped 604 Colonial Dr Heber Springs, AR 72543	NA	501 (c) (3)	General Funds	-$50 00
M D Anderson Cancer Center P O Box 4486 Houston, TX 77210	NA	501 (c) (3)	General Funds	-$50 00
National Parks Conservation Association 1300 19th Street, NW, Suite 300 Washington, DC 20036	NA	501 (c) (3)	General Funds	-$50 00
National Wildlife Federation 11100 Wildlife Center Drive Reston, VA 20190-5362	NA	501 (c) (3)	General Funds	-$125 00
NLEOMF 400 7th Street NW, Suite 300, Washington, DC 20004	NA	501 (c) (3)	General Funds	-$50 00
North Texas Food Bank 4306 Shilling Way Dallas, Texas 75237-1021	NA	501 (c) (3)	General Funds	-$100 00
Orbis International 520 Eighth Avenue 11th Floor New York, NY 10018	NA	501 (c) (3)	General Funds	-$100 00
Pacific Crest Trail Association 1331 Garden Highway Sacramento, CA 95833	NA	501 (c) (3)	General Funds	-$100 00

PKD Foundation 9221 Ward Parkway, Suite 400 Kansas City, MO 64114-3367	NA	501 (c) (3)	General Funds	-$40 00
Planned Parenthood of North Texas 7424 Greenville Ave , Suite 206 Dallas, TX 75231	NA	501 (c) (3)	General Funds	-$50 00
Prevent Cancer Foundation 1600 Duke Street Suite 500 Alexandria, VA 22314	NA	501 (c) (3)	General Funds	-$50 00
Running Strong for American Indian 2550 Huntington Ave Ste 200 Alexandria, VA 22303	NA	501 (c) (3)	General Funds	-$50 00
SPCA of Texas 2400 Lone Star Dr Dallas, TX 75212	NA	501 (c) (3)	Behavioral Department	-$2,455 44
Special Olympics 1133 19th Street, N W Washington, DC 20036	NA	501 (c) (3)	General Funds	-$150 00
St Joseph Indian School 1301 N Main St PO Box 89 Chamberlain, SD 57325	NA	501 (c) (3)	General Funds	-$56 00
St Labre Indian School PO Box 216 Ashland, MT 59003	NA	501 (c) (3)	General Funds	-$50 00
The Hope School Foundation 15 E HAZEL DELL LN SPRINGFIELD , IL 62712	NA	501 (c) (3)	General Funds	-$50 00
The Salvation Army National Headquarters 615 Slaters Lane P O Box 269 Alexandria, VA 22313	NA	501 (c) (3)	General Funds	-$50 00
The Seeing Eye Inc 10 Washington Valley Rd P O Box 375 Morristown, NJ 07963	NA	University	General Funds	-$50 00
Trinity University One Trinity Place San Antonio, Texas 78212-7200	NA	500 (c) (3)	Choir Department	-$5,000 00
UNICEF 333 East 38th Street, New York, NY 10016	NA	501 (c) (3)	General Funds	-$1,000 00
World Villages for Children 6411 Ivy Lane, Suite 204 Greenbelt, MD 20770	NA	501 (c) (3)	General Funds	-$75 00
World Wildlife Fund 1250 Twenty-Fourth Street, N W P O Box 97180	NA	501 (c) (3)	General Funds	-$50 00