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## 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

2009

OMB No 1545-0052

For calen	dar year 2009, or tax year beginning		, and enumy		
G Check	all that apply Initial return		ormer public charity	Final returi	n
	Amended return	Address chan	9-	Name change	n number
Use the	IRS Name of foundation			A Employer identification	i iigiiinei
label	LANCE T AND D DINING A	TEVANDED EOU	MUNTUM	75-2769254	1
Otherwi				<del></del>	<u> </u>
print	l l		617	<b>B</b> Telephone number 817-731-13	217
or type See Spe	ifia	ET	017		
Instruction	City of towir, state, and zir code	1		C If exemption application is	
	FORT WORTH, IX 70103			<ol> <li>Foreign organization</li> <li>Foreign organizations m check here and attach c</li> </ol>	eeting the 85% test,
	type of organization X Section 501(c)(3) e			check here and attach c	omputation L
	ction 4947(a)(1) nonexempt charitable trust	Other taxable private foundating method. X Cash		E If private foundation sta	
			Accrual	under section 507(b)(1	
•		ther (specify)	hacre l	F If the foundation is in a	
<b>▶</b> \$	2,109,960. (Part I, colu			under section 507(b)(1	(d) Disbursements
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) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for chantable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check X If the foundation is not required to attach Sch. B				·
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	49,525.	49,525.		STATEMENT 1
5a	Gross rents .	793.	793.		STATEMENT 2
b	Net rental income or (loss) <518.>	<b>&gt;</b>	******************************		STATEMENT 3
<b>•</b> 1	Net gain or (loss) from sale of assets not on line 10				
Revenue 2	Gross sales price for all assets on line 6a	<u> </u>		<u> </u>	<u> </u>
Revenu B	Capital gain net income (from Part IV, line 2)		0.		
E 8	Net short-term capital gain		**************************************		<u> </u>
9	Income modifications				
10a	Gross sales less returns and allowances			, <del>************************************</del>	
b	Less Cost of goods sold				
C	Gross profit or (loss)				
11	Other income	50 010	F0-010-		<u> </u>
12	Total Add lines 1 through 11	50,318.	50,318.		
13	Compensation of officers, directors, trustees, etc	0.	0.		0.
14	Other emptoyee salaties and wages				
g 15	Pension plans, employee benefits				<del> </del>
	LeoMas 2 0 2010	1 102			1 100
	Accounting fees CTMT 4	1,103.	0.		1,103.
⊕  _c	Other professional fees 7 STMT 5	608.	608.		0.
\$ 17		973.	0.		
E 18		1,311.	1,311.		0.
SE 19	Depreciation and depletion	1,311.	1,311.		
E 20	Occupancy				<u> </u>
¥ 21	Travel, conferences, and meetings				
E 22	Printing and publications	-		_	
E 23	Other expenses		-		
Operating and Administrative Ex	Total operating and administrative	3,995.	1,919.		1 102
ق م	expenses. Add lines 13 through 23	80,150.	1,919.	****	1,103. 80,150.
25	Contributions, gifts, grants paid	00,130.			60,130.
26	Total expenses and disbursements.	84,145.	1,919.		81,253.
	Add lines 24 and 25	01/11/	1,019.		01,233.
1		<33,827.			
	Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	-55/52/	48,399.	111111111111111111111111111111111111111	······································
	Adjusted net income (if negative, enter -0-)		20,000.	N/A	<b>†</b>
923501	HA For Privacy Act and Panerwork Reduction	Ant Notice con the instrue	tions		Form 990-PF (2009)

	n It   Rolance Shoets			End of year			
P	art	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
_	1	Cash - non-interest-bearing	2,260.	1,379.	<u> </u>		
	2	Savings and temporary cash investments .					
		Accounts receivable ►			, , , , , , , , , , , , , , , , , , ,		
		Less allowance for doubtful accounts					
	1	Pledges receivable					
	`	Less allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
	•	disqualified persons					
	,	Other notes and loans receivable					
	<b>'</b>	Less allowance for doubtful accounts		Ì			
Ŋ	R	Inventories for sale or use					
Assets	1 -	Prepaid expenses and deferred charges					
Ass		Investments - U S and state government obligations STMT 8	99,600.	99,600.	105,772.		
	ı	Investments - corporate stock STMT 9	25,401.	25,401.	1,050,000.		
	I -	Investments - corporate bonds STMT 10	100,000.	100,000.	99,952.		
	_						
	11	Investments - land, buildings, and equipment basis	į	1			
	10	Less accumulated depreciation					
	i	Investments - mortgage loans  Investments - other STMT 11	898,762.	852,857.	852,857.		
	13						
	14	Land, buildings, and equipment basis	•	1			
		Less accumulated depreciation					
	15	Other assets (describe		<del> </del>			
	4.0	Table and the barrantehold by all filess)	1,126,023.	1,079,237.	2,109,960.		
	1	Total assets (to be completed by all filers)	1,120,023.	1/0/5/25/6	2/105/500.		
	1	Accounts payable and accrued expenses					
	18	Grants payable					
Liabilities	19	Deferred revenue .					
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons					
<u>.</u>	21	Mortgages and other notes payable					
	22	Other liabilities (describe					
			0.	0.			
_	23	Total liabilities (add lines 17 through 22)	0.				
		Foundations that follow SFAS 117, check here					
ès		and complete lines 24 through 26 and lines 30 and 31.					
ည	I – .	Unrestricted					
ala	25	Temporarily restricted		<del></del>			
d B	26	Permanently restricted					
Net Assets or Fund Balanc		Foundations that do not follow SFAS 117, check here					
7		and complete lines 27 through 31.	E 6 20E	42 226			
ş	27	Capital stock, trust principal, or current funds	56,285.	43,326.			
SSe	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
¥.	29	Retained earnings, accumulated income, endowment, or other funds	1,069,738.	1,035,911.			
ž	30	Total net assets or fund balances .	1,126,023.	1,079,237.			
			1 126 022	1 070 007			
	31	Total liabilities and net assets/fund balances	1,126,023.	1,079,237.			
P	art	Analysis of Changes in Net Assets or Fund Ba	alances				
=			20				
		net assets or fund balances at beginning of year - Part II, column (a), line (	50		1 126 022		
	•	it agree with end-of-year figure reported on prior year's return)		1	1,126,023. <33,827.>		
		r amount from Part I, line 27a	•	. 2	<u> </u>		
		r increases not included in line 2 (itemize)		3			
		lines 1, 2, and 3	Chin cma	memenin 7	1,092,196.		
		eases not included in line 2 (itemize)	SEE STA		12,959. 1,079,237.		
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30 .				
					Form <b>990-PF</b> (2009)		

	OL J AND R DENN			DATION		75-27	69254	Page 3
<u> </u>	and Losses for Tax on I			(b) How acquire	d L	Note constrain	(d) Det	
	ribe the kind(s) of property sold (e arehouse, or common stock, 200 sl		ļ	P - Purchase D - Donation		:) Date acquired (mo , day, yr )	( <b>d)</b> Dat (mo , d	
1a								
b NO	NE							
					_ _			
_d								
_ <u>e</u>	(f) Decreasing allowed	(n) Coo	t or other basis	Т		(h) Cain ar (le		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			(h) Gain or (lo (e) plus (f) mini		
<u>a</u>								
<u>b</u>								
_ <u>C</u>				<del> </del>			<del></del>	
e						<del></del>		
Complete only for assets showing	ng gain in column (h) and owned by	y the foundation	on 12/31/69		(1) (	ains (Col (h) g	ain minus	
(I) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (I) col. (j), If any		còl. (I	(), but not less ( Losses (from co	han -0-) or ol. (h))	
a		1						
b								
C							·	
<u>d</u>				<del></del>				
_ <u>e</u>	<u>                                     </u>	<u> </u>		<del>_                                    </del>		<del></del> _		
2 Capital gain net income or (net ca	apital loss) $\left\{ egin{array}{l}  ext{If gain, also entity} \\  ext{if (loss), enter-} \end{array}  ight.$	er in Part I, line O- in Part I, line	7 7	} 2				
3 Net short-term capital gain or (los		and (6).		1				
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8				) 3				
Part V Qualification U	Inder Section 4940(e) fo	r Reduced	Tax on Net	nvestmen	t Inco	me		
(For optional use by domestic private	e foundations subject to the section	4940(a) tax on	net investment inc	ome.)				
•				·				
If section 4940(d)(2) applies, leave t	nis part Diank							
Was the foundation liable for the sec				od?			Yes	X No
If "Yes," the foundation does not qua 1 Enter the appropriate amount in				<del> </del>				
(a)		ITUCIONS DEIDIE	making any entires				(d)	
Base periód years Calendar year (or tax year beginni	(b) Ing in) Adjusted qualifying di	stributions	Net value of non	(c) charitable-use a	ssets	Dis (col (b)	tribùtión ratio divided by col	(c))
2008		77,470.		2,140,	010.	(55. (5)		3620
2007		81,400.		2,087,				3898
2006		91,873.		1,848,			.0	4970
2005		72,690.		1,756,				4138
2004		53,494.	—	1,371,	228.		.0	3901:
6 T to 1 of the set of the (4)							า	0 E 2 O 1
<ul><li>2 Total of line 1, column (d)</li><li>3 Average distribution ratio for the</li></ul>	5-veer been period - divide the total	Lon line 2 by 5	or by the gumber o	funara		2	• 2	0529
the foundation has been in existe	•	i on ane 2 by 3,	or by the number o	i years		3	. 0	4105
the realisation has been in existe	noo n 1000 than o yours							1100.
4 Enter the net value of noncharitat	ple-use assets for 2009 from Part X	, line 5				4	2,056	<u>,959</u>
5 Multiply line 4 by line 3				٠		5	84	,457
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6	···	484
7 Add lines 5 and 6						7	84	,941
8 Enter qualifying distributions from	n Part XII, line 4					8	81	,253.
	n line 7, check the box in Part VI, lin							

orm	1990-PF (2009) CAROL J AND R DENNY ALEXANDER FOUNDATION 75-276			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instru	ictio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)		_	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here  and enter 1%		9	68.
	of Part I, line 27b			
	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-)			0.
	Add lines 1 and 2		9	68.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<del></del>	9	68.
	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 1, 360.			
	Exempt foreign organizations - tax withheld at source . 6b			
C	Tax paid with application for extension of time to file (Form 8868)			
đ	Backup withholding erroneously withheld			
	Total credits and payments Add lines 6a through 6d		1,3	<u>60.</u>
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached . 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
			3	92.
	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ 392 . Refunded ▶ 11	<del> </del>		0.
	rt VII-A Statements Regarding Activities		V	NI -
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	<u> </u>	Yes	
	any political campaign?	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b	<b></b>	_ <u>^</u> _
	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.			v
	Did the foundation file Form 1120-POL for this year?	1c	ļ	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			
	(1) On the foundation ▶ \$ 0 • (2) On foundation managers ▶ \$ 0 •			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0 •			
•				Х
	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		
	If "Yes," attach a detailed description of the activities.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		1	х
4-	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3		X
	If "Yes," has it filed a tax return on Form 990-T for this year?  N/A	4a 4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	-	X
	If "Yes," attach the statement required by General Instruction T.	<del></del> -		
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
٠	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	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	
	If "Yes," complete Part II, col. (c), and Part XV.			
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	TX			
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	Х	
	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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	•	X
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A   Statements Regarding Activities (continued)  1 Alary time during the year, did the foundation, diversely or indirectly, own a controlled entity within the meaning of section 512(b)(13)°11 'ves,' attach schedule (see instructions)  12 Did the boundation accourse a direct or indirect interest in any applicable insurance contract before August 17, 2008?  13 Did the boundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ R. DENNY ALEXANDER  15 The books are in care of ▶ R. DENNY ALEXANDER  16 The books are in care of ▶ R. DENNY ALEXANDER  17 The books are in care of ▶ R. DENNY ALEXANDER  18 Section 4947(a)(1) nonexempt charatable trusts time form 990-PF in leu of Form 1401 · Check here and eather the amount of tax-semption interest reserved or account during the year  18 Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any time is checked in the "Yes" column, unless an exception applies.  19 Form 19 Juming the year duth fer foundation (either directly or indirectly)  10 Juming the year duth fer foundation (either directly or indirectly)  11 Engage in the sale or exchange, or lessing of property with a disqualified person?  12 Form 19 Juming the year of the fermion of the property of the foundation onesy from, lend money to, or otherwise exchand credit to (or accept it from) a disqualified person?  12 Form 19 Juming the year of the foundation of the foundation of section 15 of year or removes the expenses of a disqualified person?  13 Form 19 Juming the year of the foundation of the foundation or or section of year of the foundation or government service, if terminating within 90 days)  15 Hay as some if the year of the foundation of the section of year of years the foundation of years in any of the acts described in 15, other than exceptions described in Regulations section 53 4941(5)-3 or in a current notice regarding disaster assistance check here  2 Did the foundatio		1990-PF (2009) CAROL J AND R DENNY ALEXANDER FOUNDATION 75-276	254		Page 5
section 512(b)(13)? If Yes,* altach schedule (see instructions)  2 Dut the foundation acquire a direct or indirect literest in any applicable insurance contract before  August 17, 2008?  3 Dut the foundation acquire a direct or indirect literest in any applicable insurance contract before  August 17, 2008?  3 Dut the foundation acquire and eliment in the public inspection requirements for its annual returns and exemption application?  Website address MN/A  14 The books are in care of MR. DENNY ALEXANDER  Telephone no M817-731-1317  15 Section 4947(a)(1) nonexempt charitable trusts timing form 990-PF in level of Form 1904 - Check here and either the amount of tax-exempt interest reserved or accrued furnite the year  and either the amount of tax-exempt interest reserved or accrued furnite the year  and either the amount of tax-exempt interest reserved or accrued furnite the year  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	P	art VII-A Statements Regarding Activities (continued)			
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of ▶ R. DENNY ALEXANDER  15 The books are in care of ▶ R. DENNY ALEXANDER  16 The books are in care of ▶ R. DENNY ALEXANDER  17 Tolephone no ▶ 817-731-1317  18 Located at ▶ 42 0.0 SOUTH HULEN, SUITE 617, FORT WORTH, TX  18 Section 4947(4)(1) nonexempt charlable trusts thing form 990-PF in less of Form 1041 - Check here  and enter the amount of tax-exempt interest received or accrued during the year  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 It any Item is checked in the "Yes" column, unless an exception applies.  13 During the year did the foundation (either directly or indirectly)  14 Serrow money from, lend money to, or otherwise extend credit to (or accept it from)  25 Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  26 Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  27 Serrow in the sele or exchange, or featifies to (or accept them from) a disqualified person?  28 Serrow money from, lend money to, or otherwise extend credit to (or accept it from)  29 Serrow money from, lend money to, or otherwise extend credit to (or accept it from)  20 Serrow money from, lend money to, or otherwise extend credit to (or accept it from)  21 Serrow in the sele or exchange, or reasoning to property with a disqualified person?  22 Serrow in the serrow in the servor in	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
August 17, 2009?  Webste address > N/A  15 The books are in care of > R. DENNY ALEXANDER  Located at # 2200 SOUTH HULEN, SUITE 617, FORT WORTH, TX ZIP44 > 76109  15 Section 4947(a)(1) nonexempt charlable trusts fling form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accured during the year  16 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  18 Journgh they ard did the foundation (either directly or indirectly)  19 Journgh they ard did the foundation (either directly or indirectly)  10 Journgh they ard did the foundation flether directly or indirectly)  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  15 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  16 Pay compensation to, or pay or remibures the expenses of, a disqualified person?  17 Yes \ No  18 Journgh they approximate, or pay or remibures the expenses of, a disqualified person?  18 Journgh they approximate, or property to a government official? (Exception, Check 'No' of the benefit or use of a disqualified person)?  19 Journgh they approximate, or property to a government official? (Exception, Check 'No' of the toundation appread to make a grant to or to employ the official for a period after termination of government service, it ferminating within 90 days?  19 Journgh they approximate to distribute income (seation 4942) (alos and 19 Journgh they approximate the property of the acts fail to qualify under the exceptions described in Regulations section 53 4941 (40)-3 or in a current notice regarding disaster assistance check here  2 Did the foundation engage in a pinor year in any of the acts fail to qualify under the exceptions described in 19 Journgh they are any any of the acts fail to qualify		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
13   Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?   13   X	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
Website address ► N/A  1 The books are in care of ► R DENNY ALEXANDER  1 Tolephone no ►817-731-1317  1 The books are in care of ► R DENNY ALEXANDER  1 Tolephone no ►817-731-1317  1 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of fax-exempt interest received or accurated unquate by ear and enter the amount of fax-exempt interest received or accurated unquate by ear and enter the amount of fax-exempt interest received or accurated unquate by ear and enter the amount of fax-exempt interest received or accurated unguate by ear and enter the amount of fax-exempt interest received or accurated unguate by ear and enter the amount of fax-exempt interest received or accurate during the exemption applies.  1 Surfament services, or facilities to (or accept them from) a disqualified person?  2 Forms in the season of a sequentified person?  3 Forms in proper stone, or pay or reimburse the expenses of, a disqualified person?  4 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  5 Forms in any income or assets to a disqualified person (or make any of either available for the their of or pay or pay or reimburse the expenses of, a disqualified person?  6 Agree to pay money or property to a government official? (Exception, Check No.  1 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.  2 Forms in the foundation and page in a prior year to any of the acts described in 12, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?  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(a) 4942(a) (a)		August 17, 2008?	12		Х
Webste address ► N/A  1 The books are in care of ► R. DENNY ALEXANDER 1 Telephone no ►817-731-1317  1 The books are in care of ► R. DENNY ALEXANDER 1 Telephone no ►817-731-1317  1 The books are in care of ► R. DENNY ALEXANDER 1 Telephone no ►817-731-1317  1 The books are in care of ► R. DENNY ALEXANDER 1 Telephone no ►817-731-1317  1 Section 4947(a)(1) nonexempt charable trusts lifting Form 980-PF in lieu of Form 1041 - Check here and enter the amount of fax-exempt interest received or accurated uring the year and enter the amount of fax-exempt interest received or accurate uring the year and enter the amount of fax-exempt interest received or accurated uring the year of the foundation (either directly or indirectly)  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburss the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the the entit or use of a disqualified person (or make any of either available for the the entit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check Nor file 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 is a section 53 441(f)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the inst	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at № 42 00 SOUTH HULEN, SUTTE 617, FORT WORTH, TX  ZIP+4 ▶ 76109    Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in leu of Form 1041 - Check here and the amount of tax-exempt interest received or accrued duming the year    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.    Ves   No					
Located at № 42 00 SOUTH HULEN, SUTTE 617, FORT WORTH, TX  ZIP+4 ▶ 76109    Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in leu of Form 1041 - Check here and the amount of tax-exempt interest received or accrued duming the year    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.    Ves   No	14	The books are in care of ▶ R. DENNY ALEXANDER  Telephone no ▶817-73	31-1	317	
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and water the amount of tax-exempt interest reserved or accrued dumn the war.  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.  1 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 (or make any of either available for the benefit or use of a disqualified person)?   Yes   No    1 But any answer is "Yes" to 141(1-6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(6)/3 or in a current notice regarding disaster assistance check here   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 2009?   Xes   No   Yes   Yes					
Port 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.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception, Check No "fithe 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)  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 33 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  7 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(5))  8 At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(7) or 4942(b)(5))  8 At the end of tax year 2009, did the foundation is not applying the provisions of section 4942(a)(7) for tax year(s) beginning before 2009?  1 If Yes, list the year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions)  1 If yes, di	15				$\overline{\Box}$
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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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any income fitting and the company of the acts and the available for a period after termination of government service, if terminating within 90 days)  b If any answer is "yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 34941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Table 1 and			7,,,,,,,,	Yes	No
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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)  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)?  Organizations relying on a current notice regarding disaster assistance check here  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 2009?  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))  At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		. ,			
termination of government service, if terminating within 90 days)  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)?  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 2009?  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(i)(3) or 4942(i)(5))  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years Islated 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 instructions)  If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here  All Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If Yes, "Idd if have excess business holdings in 2009 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 2009.  b) If the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable pu					
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had not been removed from repeated before the first day of the towner best and a 20000			70		<del></del>
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4b X Form **990-PF** (2009)

orm 990-PF (2009) , CAROL J AND R DENNY ALEX			15-2/692	54	Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to.					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	. Te	s X No		
(2) Influence the outcome of any specific public election (see section 4955),	or to carry on, directly or indire	ectly,			
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	s? .	. L Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?	•	Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or t				
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	nder the exceptions described	ın Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instr	ructions)?		N/A	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 mainta	ined			
expenditure responsibility for the grant?	N	I/A 🗀 Ye	es No		
If "Yes," attach the statement required by Regulations section 53.494	45-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y6	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	<u> X</u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	es X No		
b. If yes, did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Ma	anagers, Highly	y 		
List all officers, directors, trustees, foundation managers and their	r compensation.	_	T2-a	,	
/ Micros and address	(b) Title, and average hours per week devoted	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans	(e)	Expense unt, other
(a) Name and address	to position	enter -0-)	and deferred compensation		wances
CAROL J. ALEXANDER	TRUSTEE				
2928 ALTON ROAD					
FORT WORTH, TX 76109	0.00	0.	0.		0.
R. DENNY ALEXANDER	TRUSTEE				
2928 ALTON ROAD	j				
FORT WORTH, TX 76109	0.00 .	0.	0.		0.
	_	1			
	_				
	_		İ		
	<u> </u>		<u> </u>		
Compensation of five highest-paid employees (other than those in		, enter "NONE."	(d) Contributions to		Funance
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	acco	Expense unt, other owances
NONE					
	]				
			_		
Cotal number of other employees paid over \$50,000			▶ [		0

Form 990-PF (2009) CAROL J AND R DENNY ALEXANDER FO	UNDATION 75-	276 <u>92</u> 54 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundar Paid Employees, and Contractors (continued)	tion Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
210112		
		-
Total number of others receiving over \$50,000 for professional services		<u>▶</u> ] 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers produced.	ical information such as the luced, etc.	Expenses
1 N/A		
27/ **		
2		
3		
4		
ID AW DIA		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on		A A
	lines 1 and 2	Amount
1 <u>N/A</u>		
2		
2		
All other program-related investments. See instructions.		
3		

0.

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations	must complete this par	t. Foreign foui	ndations, s	see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charita	ble, etc , purposes.			
а	Average monthly fair market value of securities			<u> 1a</u>	2,083,756. 4,527.
	Average of monthly cash balances		-	1b	4,527.
C	Fair market value of all other assets	•	•	10	
d	Total (add lines 1a, b, and c)			1d	2,088,283.
е	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d		-	3	2,088,283.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount	nt, see instructions)	-	4	31,324.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and			5	2,056,959.
6	Minimum Investment return. Enter 5% of line 5			6	31,324. 2,056,959. 102,848.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations check here		foundations ar	nd certain	
1	Minimum investment return from Part X, line 6			1	102,848.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	968.		
b	Income tax for 2009 (This does not include the tax from Part VI)	2b			
C	Add lines 2a and 2b .			2c	968. 101,880.
3	Distributable amount before adjustments Subtract line 2c from line 1	•		3	101,880.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	101,880.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Pa	rt XIII, line 1		7	101,880.
P	art XII Qualifying Distributions (see instructions)			······	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pu	ırposes			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	81,253.
b	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charit	able, etc , purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:				
а	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	81,253.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inv	vestment			
	income Enter 1% of Part I, line 27b	•		5	0.
6	Adjusted qualitying distributions. Subtract line 5 from line 4			6	81,253.

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

Form **990-PF** (2009)

4940(e) reduction of tax in those years

### Part XIII Undistributed Income (see Instructions)

1 Distributable amount for 2008 from Part XI, ine 7  2 Undistributable amount for 2008 only bot India for 2008 only bot India for prory years  3 Excess distributions carryover, if any, to 2009 a Finter amount for 2008 only bot India for prory years  3 Excess distributions carryover, if any, to 2009 a Firom 2004 b From 2005 c From 2006 d Firom 2007 c From 2008 d From 2007 c From 2008 c From 2009 c F		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
Inter   101,880.	1 Distributable amount for 2009 from Part XI				
2 Unseasobated receiver, I keep, we of the word of 2009 a Tiron 2004 b Total for prior years	· · · · · · · · · · · · · · · · · · ·				101,880.
a Enter amount for 2008 only		***************************************	· · · · · · · · · · · · · · · · · · ·		
3 Excess distributions carryover, flany, to 2009 a From 2004 b From 2005 c From 2006 d From 2007 e From 2008 1 Total of lines 3a through e 4 Qualifying distributions for 2008 from Part XII, line 4 > \$ 81, 253 a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009 distributibate amount c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributibate amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2009 distributibate amount invalue a shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a) d In miscal began an outurn (a) to be some amounts must be shown in courne (a)  O .  d Extens the amount of prore years' undistributed income for voloes Subtract line d form line 2				43,830.	
3 Excess distributions carryover, if any, to 2009 a From 2004 b From 2005 c From 2006 d From 2007 e From 2007 d From 2007 e From 2008  1 Total of lines 3 at brough e 4 Qualifying distributions for 2008 from Part XII, line 4 ► \$ 81, 253. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009 distributions only of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributions brown of corpus (Election required - see instructions) 5 Excess distributions out of corpus 5 Excess distributions out of corpus 5 Excess distributions advices applied to 200 0 .  6 Enter the net total of each folluma as indicated below:  8 Compana act lines 34 & part 44 & Submast line 5 9 Pror years' undistributed encome. Subtract line 45 from line 2 from which the section 4942(i) tax has been previously assessed  8 Subtract line 6 C from line 60. Taxable amount - see instructions the seed of the corpus of the corpus of the corpus of the corpus of the corpus for the corpus of the corpus of the corpus for the corpus of the corpus of the corpus for the corpus of the co	-		*******************		***************************************
a From 2004 b From 2007 c From 2006 d From 2007 e From 2007 e From 2008 d From 2007 e From 2008 d From 2007 e From 2008 d From 2007 e From 2008 d From 2007 e From 2008 d From 2007 e From 2008 d Subtract Interest Subtract Intere			0.		
b From 2005 c From 2006 d From 2007 e From 2008 1 Total of lines 3a through e  4 Qualifying distributions for 2009 from Part XIII, line 4 № \$ 81,253. a Applied to 2008, but not more than line 2a b Applied to undistributed mome of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount e Remaining amount distributed out of corpus Screas admitions carryover explicit to 2009 ment is shown a column (a) 10 Center the net total of each column as indicated below: 3 Corpus And lines 3t 4, and 46 Subdest line 3 indicated below: 3 Corpus And lines 3t 4, and 46 Subdest line 5 deficiency has been proviously assessed 4 Subtract line 6 from line 6 to. Taxable 4 Subtract lines 6 from line 6 to. Taxable 4 Indicated direction or on which the section 4942(a) tax has been proviously assessed 4 Subtract lines 6 from line 6 to. Taxable 5 Undistributed income for 2009 Subtract line 4 at from line 2. Taxable amount : see instructions 6 Undistributed income for 2009 Subtract line 4 at from line 2. Taxable amount : see instructions 6 Undistributed income for 2009 Subtract line 4 at from line 2. Taxable amount : see instructions 6 Undistributed income for 2009 Subtract line 4 at from line 2. Taxable amount : see instructions 7 Undistributed income for 4 April 20 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	3 Excess distributions carryover, if any, to 2009	<u>- 1414 1414 1414 1414 1414 1414 1414 14</u>		**************************************	····· · · · · · · · · · · · · · · · ·
c From 2006 d From 2007 eFrom 2007 eFrom 2007 eFrom 2007 eFrom 2007 1 Total of lines 3 a through e  Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 81,253. a Applied to 2009, but not more than line 2b Applied to indistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  C Applied to 2009 distributions amount a semination of the priority of the semination of the priority of the semination of the semination of the priority of the semination of the seminatio	a From 2004				
d From 2007 e From 2007 e From 2008  Total of lines 3s through e  0.4  Qualifying distributions for 2009 from Part XII. Inst. 4 № \$ 81, 253.  4 Applied to 2008, but not more than line 2a  b Applied to undistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2009 distributidate amount  Parmaining amount distributed out of corpus  C Election for the seed of th	b From 2005				
e From 2008	c From 2006				
Total of lines 3a through e	d From 2007				
4 Qualifying distributions for 2009 from Part XII, line 4 > 8 11,253.  A pipeled to undistributed microme of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  d pipeled to 2009 distributible amount  R Remaining amount distributed out of corpus  Ecoses starbifloria comprise applied amount  R Remaining amount distributed out of corpus  (If a microsit appears in column (a))  Ecoses starbifloria comprise applied above (If an immonst appears in column (a))  Enter the net total of each column as indicated below:  2 Corpus Add Inne 31, 4s, and 4e Subtract line 6  b Prior years' undistributed income. Subtract line 6  b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  3 Undistributed income for 2009 Subtract line 4a from line 2b.  2 Capus Add Inne 6b. Taxable  amount - see instructions  1 Undistributed income for 2009 Subtract line 4a from line 2 Toxable amount - see instructions  1 Undistributed income for 2009 Subtract line 4a from line 2. Taxable amount - see instructions  1 Undistributed income for 2009 Subtract line 4a from line 2 Toxable amount - see instructions  1 Undistributed income for 2009 Subtract line 4a from line 2 Toxable amount - see instructions  2 Undistributed income for 2009 Subtract line 4a from line 2 Toxable amount - see instructions  3 O - 6  Excess firstributions carryover from 2004  not applied on line 5 or line 7  Excess firstributions carryover from 2004  not applied on line 5 or line 7  Excess firstributions carryover from 2004  D Analysis of line 9  Excess firstributions carryover to 2010.  Subtract lines 7 and 8 from line 6  Covers from 2006  Excess from 2006  Excess from 2007  Excess from 2007  Excess from 2007	e From 2008				
Part XII, line 4 ▶ \$ 81, 253.   3 Applied to 2008, but not more than line 2a by Applied to undistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  Applied to 2009 distributable amount e Remaning amount distributed out of corpus  Election required - see instructions  0 .	f Total of lines 3a through e	0.			
Part XII, line 4 ▶ \$ 81, 253.   3 Applied to 2008, but not more than line 2a by Applied to undistributed income of prior years (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  C Treated as distributions out of corpus (Election required - see instructions)  Applied to 2009 distributable amount e Remaning amount distributed out of corpus  Election required - see instructions  0 .	· ·				***************************************
a Applied to 2008, but not more than line 2a b Applied to undistributed meeme of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount a Remaining amount distributed out of corpus 5 Cacces adstributions carpover applied to 2009 (fine amount appears in column (a)) 6 Einter the net total of leach column as indicated below: 3 Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Einter the amount of prior years' undistributed income. Subtract line 4b from line 2b c Einter the amount of prior years' undistributed income for which a notice of differency has been issued, or on which the section 494(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions undistributed income for 2008 Subtract line 4a from line 2 a. Taxable amount - see instructions undistributed income for 2008 Subtract line 4a from line 2 a. Taxable amount - see instructions undistributed income for 2008 Subtract line 4a from line 2 a. Taxable amount - see instructions undistributed income for 2008 Subtract line 4a from line 2 a. Taxable amount - see instructions  Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1706(1)(1)(1)(1) or 4942(1)(3) Excess from 2005 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2006 Excess from 2007 d Excess from 2007 d Excess from 2006	• •				
b Applied to undistributed income of prior years (Election required - see instructions) c Traeted as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount a Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2009 (fin amount appears in oclium (e)) 6. Enter the ret total of each column as indicated below:  2 Corpus Add Interest 31.4c, and 46 Subtract line 5. D Prior years' undistributed income. Subtract line 40 from line 20. 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.  3 Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2008 Subtract line 43 from line 2a. Taxable amount - see instructions  e Undistributed income for 2008 Subtract line 44 from line 2a. Taxable amount - see instructions  1 Undistributed income for 2009 Subtract lines 44 and 5 from line 1 This amount must be distribution income for 2009 Subtract lines 44 and 5 from line 1 This amount must be distribution from 1 This amount see instructions  2 Excess distributions carryover from 2004 on a tapiled on line 5 or line 7  3 Excess distributions carryover from 2004 on a tapiled on line 5 or line 7  5 Excess distributions carryover from 2004 on a tapiled on line 5 or line 7  5 Excess from 2005  Excess from 2006  Excess from 2006  Excess from 2006  Excess from 2006  Excess from 2007 . de Excess from 2007 . de Excess from 2007 . de Excess from 2007 . de Excess from 2007 . de Excess from 2007 . de Excess from 2008				43,830.	
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t Treated as distributions out of corpus (Election required - see instructions) d Applied to 2009 distributable amount be Remaining amount distributed out of corpus 5. Excess floatifultions carryover applied to 2009 0.			0.		
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d Applied to 2009 distributable amount  R Remaining amount distributed out of corpus  Excess distributions carryover from 2004  (if an amount appears in column (ci), the same amount must be shown in column (ci).  Enter the net total of each column as indicated below:  3 Corpus And Ines 31, 4c, and 4e Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b  Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(c) tax has been previously assessed  3 Subtract line 6c from line 6b. Taxable amount - see instructions  Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions  Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover from 2004 Oxanays of line 9  a Excess from 2005  b Excess from 2005  b Excess from 2006  Excess from 2008	· · · · · · · · · · · · · · · · · · ·	0.			
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5 Excess distributions earyover applied to 2009 (if an amount applied in collinin (b), the same amount must be always in collinin (b), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be always in collinin (c), the same amount must be a stributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions — e Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions — e Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010 — 64 f. 457 .  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) — 6.  8 Excess distributions carryover from 2004 not applied on line 5 or line 7 — 0 — 9  9 Excess distributions carryover from 2004 — 0 — 0 — 0 — 0 — 0 — 0 — 0 — 0 — 0		0.			······································
(if an amount appears in column (ci), the same amount must be aboven in column (ci).  6 Enter the net total of each column as indicated below:  8 Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b Enter the amount of prior years' undistributed more for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  8 Subtract line 6c from line 6b. Taxable amount - see instructions E Undistributed income for 2008 Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(c)(1)(f) or 4942(g)(3) Excess distributions carryover from 2004 not applied on line 5 or line 7 Excess distributions carryover from 2004 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9.  a Excess from 2005 Excess from 2006 C Excess from 2007 d Excess from 2007 d Excess from 2007	,	0.	······································	**************************************	0.
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be distributed in 2010  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9. a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008.	f Undistributed income for 2009 Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9. a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008	lines 4d and 5 from line 1. This amount must				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9. a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008	be distributed in 2010				64,457.
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9. a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008	7 Amounts treated as distributions out of		11 11 11 11 11 11		
8 Excess distributions carryover from 2004 not applied on line 5 or line 7  9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9. a Excess from 2005 b Excess from 2006 c Excess from 2007 d Excess from 2008	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9. a Excess from 2005 b Excess from 2006 . c Excess from 2007 d Excess from 2008 .	8 Excess distributions carryover from 2004		·		······································
Subtract lines 7 and 8 from line 6a	not applied on line 5 or line 7	0.			
0 Analysis of line 9. a Excess from 2005 b Excess from 2006 . c Excess from 2007 d Excess from 2008 .	9 Excess distributions carryover to 2010.				***************************************
a Excess from 2005 b Excess from 2006 . c Excess from 2007 d Excess from 2008 .	Subtract lines 7 and 8 from line 6a	0.			
b Excess from 2006 . c Excess from 2007 d Excess from 2008 .	O Analysis of line 9.				***************************************
c Excess from 2007 d Excess from 2008 .	a Excess from 2005				
d Excess from 2008 .	b Excess from 2006 .				
	c Excess from 2007				
e Excess from 2009	d Excess from 2008 .				
	e Excess from 2009				

· · · · · · · · · · · · · · · · · · ·	AND R DENN				69254 Page 10
Part XIV Private Operating F	_		II-A, question 9)	N/A	
1 a if the foundation has received a ruling o		-			
foundation, and the ruling is effective fo b Check box to indicate whether the found			un soction	4942(J)(3) or 4	942(J)(5)
2 a Enter the lesser of the adjusted net	Tax year	g louiloation described	Prior 3 years	4942())(3) 014	342())(3)
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for	(2)	(4)	\(\frac{1}{2} - \frac{1}{2} -		
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			<del> </del>		<del></del>
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets			<del></del>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter.					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					•
an exempt organization (4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t			ii die todilaation	11124 40,000 01 111	ore in assets
1 Information Regarding Foundatio	n Managers:	<u> </u>			
a List any managers of the foundation who	o have contributed more t	han 2% of the total con	tributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed m	iore than \$5,000) (See se	ection 507(d)(2) )			-
SEE STATEMENT 12					
b List any managers of the foundation who other entity) of which the foundation has	own 10% or more of the	stock of a corporation	(or an equally large portion	on of the ownership of a p	artnership or
NONE	a 10 % of greater interes				
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. P	rograme:		
Check here ► ☐ if the foundation o				int accent unsolicited ren	sects for funds. If
the foundation makes gifts, grants, etc. (	see instructions) to indivi	iduals or organizations	under other conditions, co	omplete items 2a, b, c, an	1 d
a The name, address, and telephone numl				<del></del>	
R. DENNY ALEXANDER,	4200 S HULE	N STREET, S	SUITE 617, F	ORT WORTH,	TX 76109
b The form in which applications should b				DEMEST C	
ORGANIZATIONS SHOULD  c Any submission deadlines	SUDMIT WKI	TIEM WAAPI	ATTONS OR I	ETTERS.	
NONE					
d Any restrictions or limitations on awards					3 Ammos
NO CONTRIBUTIONS OR					A STRONG
PREFERENCE FOR ORGAN	TOWITONS TO	CWIED IN L	NUT MOKIH' J	EXAS.	

Grants and Contributions Paid During th	e Year or Approved for Future F	ayment		
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year			_	
	,			
	,			
CEE CONTEMENT 13		•		
SEE STATEMENT 13 Total			<b>▶</b> 3a	80,1
Approved for future payment				
NONE				
NONE				
Total			. ► 3b	<del></del>

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated	business income	Exclud	ded by section 512, 513, or 514	(e)
-	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	code	Amount	slon code	Amount	function income
a					
b					
C					
d					
е					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	49,525.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property	531110	<518	.>		
b Not debt-financed property		· ·			
6 Net rental income or (loss) from personal					
property					
7 Other investment income			1		
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
1 Other revenue			1		
a					<b></b>
b					
C					
d					
е			<u> </u>		
2 Subtotal Add columns (b), (d), and (e)	<u> </u>	<518	<u> </u>	49,525.	
3 Total. Add line 12, columns (b), (d), and (e)				13	49,00

#### 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)

CAROL J AND R DENNY ALEXANDER FOUNDATION 75-2769254 Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 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) 1a(2) (2) Other assets b Other transactions 1b(1) (1) Sales of assets to a noncharitable exempt organization 1b(2) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) 1b(5) (5) Loans or loan guarantees 1b(6) (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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. (c) Name of noncharitable exempt organization (b) Amount involved (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 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? X No b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A

Under penalties of pegury, 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,

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

WOODARD L.L.P.

777 MAIN STREET, SUITE 3250

FORT WORTH, TX 76102-5304

Form **990-PF** (2009)

Preparer's identifying number

(817)332-1328

Sign Here

Signature of officer or trustee

Preparer's

signature

Firm's name (or yours

if self-employed), address, and ZIP code

Only

Date

Check If

10

self-employed ▶

EIN >

Phone no

FORM 990-PF DIVIDENDS	S AND	INTEREST FROM	SECURITIES	STATEMENT	1
SOURCE		GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
FROST NATIONAL BANK	•	36,878.	0.	36,87	
FROST NATIONAL BANK FROST NATIONAL BANK		10,125. 2,112.	0.	10,12 2,11	
FROST NATIONAL BANK - TIMING		·		·	
DIFFERENCE MEADOWBROOK PARK & TOWER		397.	0.	39	7.
APARTMENTS		13.	0.	1	3.
TOTAL TO FM 990-PF, PART I, LI	N 4 =	49,525.	0.	49,52	5.
FORM 990-PF	REN'	FAL INCOME		STATEMENT	2
KIND AND LOCATION OF PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INCO	ME
MEADOWBROOK PARK & TOWER APARS BERNARDINO, CA	TMENT	S; SAN	1	79	3.
TOTAL TO FORM 990-PF, PART I,	LINE	5A		79	3.
FORM 990-PF	RENT	AL EXPENSES		STATEMENT	3
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	LATOT	
DESCRIPTION  SECTION 754 DEPRECIATION - TRA	ADE OF	NUMBER	AMOUNT	TOTAL	
SECTION 754 DEPRECIATION - TRAB BUSINESS	ADE OF	NUMBER 	1,311.	TOTAL 1,31	1.
SECTION 754 DEPRECIATION - TRAB BUSINESS		NUMBER 			

FORM 990-PF	ACCOUNTI	NG FEES	S	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING FEES	1,103.	0.		1,103.		
TO FORM 990-PF, PG 1, LN 16B	1,103.	0.		1,103.		
FORM 990-PF C	THER PROFES	SIONAL FEES	S	TATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
CUSTODIAL FEES	608.	608.		0.		
TO FORM 990-PF, PG 1, LN 16C	608.	608.		0.		
FORM 990-PF	TAX	ES	S	TATEMENT 6		
	45.	(D)	(C)			
DESCRIPTION	(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES		
DESCRIPTION  EXCISE TAXES	EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE		
	EXPENSES PER BOOKS	NET INVEST- MENT INCOME	ADJUSTED	CHARITABLE PURPOSES		
EXCISE TAXES  TO FORM 990-PF, PG 1, LN 18	EXPENSES PER BOOKS  973.	MENT INVEST- MENT INCOME  0.  0.	ADJUSTED NET INCOME	CHARITABLE PURPOSES 0.		
EXCISE TAXES  TO FORM 990-PF, PG 1, LN 18	EXPENSES PER BOOKS  973.	MENT INVEST- MENT INCOME  0.  0.	ADJUSTED NET INCOME	CHARITABLE PURPOSES  0. 0.		
EXCISE TAXES  TO FORM 990-PF, PG 1, LN 18  FORM 990-PF OTHER DECREASE	EXPENSES PER BOOKS 973. 973.	NET INVEST- MENT INCOME  0.  0.  SETS OR FUND E	ADJUSTED NET INCOME	CHARITABLE PURPOSES  0.  0.  TATEMENT 7		

FORM 990-PF U.S. AND ST.	ATE/CIT	Y GOVE	RNMENT	OBLIGATIONS	STATEMENT	8
DESCRIPTION			OTHER GOV'T	BOOK VALUE	FAIR MARKET	r
FHLMC MTN 4/375%, 11/9/11	_	Х		99,600.	105,77	72.
TOTAL U.S. GOVERNMENT OBLIGATION	ons		-	99,600.	105,77	72.
TOTAL STATE AND MUNICIPAL GOVE	RNMENT	OBLIGA	TIONS			
TOTAL TO FORM 990-PF, PART II,	LINE 1	0A	=	99,600.	105,77	72.
FORM 990-PF	CORPO	RATE S	TOCK		STATEMENT	9
DESCRIPTION				BOOK VALUE	FAIR MARKET	r
21,000 CULLEN FROST BANKERS			-	25,401.	1,050,00	00.
TOTAL TO FORM 990-PF, PART II,	LINE 1	0В	=	25,401.	1,050,00	00.
FORM 990-PF	CORPO	RATE B	ONDS		STATEMENT	10
DESCRIPTION				BOOK VALUE	FAIR MARKET	Г
GENERAL MOTORS ACCEPTANCE CORP	5.75%,	1/15/	10	100,000.	99,95	52.
TOTAL TO FORM 990-PF, PART II,	LINE 10	0C	=	100,000.	99,95	52.
FORM 990-PF	OTHER I	INVEST	MENTS		STATEMENT	11
DESCRIPTION		VALUA METH		BOOK VALUE	FAIR MARKET VALUE	
MONEY MARKET FUNDS	•	cos		867,666.	867,66	<del></del>
INVESTMENT IN MEADOWBROOK PARK	œ	cos	T	<14,809.>	<14,80	)9.:
TOWER APARTMENTS				•	•	

	FOUNDATION MANAGERS	STAT	EMENT 12
NAME OF MANAGER			
CAROL J. ALEXANDER R. DENNY ALEXANDER			
	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT 13
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
ALLIANCE FOR CHILDREN 908 SOUTHLAND AVE FORT WORTH, TX 76104	NONE CHARITABLE	PUBLIC	10,500.
ARTS COUNCIL OF FORT WORTH & TARRANT COUNTY 1300 GENDY ST FORT WORTH, TX 76107	NONE CHARITABLE	PUBLIC	500.
EPISCOPAL DIOCESE OF FORT WORTH 2900 ALEMEDA STREET FORT WORTH, TX 76108	NONE CHARITABLE	RELIGIOUS	200.
FORT WORTH COUNTRY DAY SCHOOL 4200 COUNTRY DAY LANE FORT WORTH, TX 76109	NONE CHARITABLE	PUBLIC	12,100.
FORT WORTH MUSEUM OF SCIENCE & HISTORY 1600 GENDY STREET FORT WORTH, TX 76107	NONE CHARITABLE	PUBLIC	500.
FORT WORTH ZOO 1989 COLONIAL PARKWAY FORT WORTH, TX 76110	NONE CHARITABLE	PUBLIC	250.

CAROL J AND R DENNY ALEXANDER	FOUNDATION	75	5-2769254
JEWEL CHARITY BALL 600 BAILEY AVE FORT WORTH, TX 76107	NONE CHARITABLE	PUBLIC	2,000.
NATIONAL MS SOCIETY PO BOX 4527 NEW YORK, NY 10163		PUBLIC	200.
TARRANT AREA FOOD BANK 2600 CULLEN STREET FORT WORTH, TX 76107		PUBLIC	1,000.
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129		UNIVERSITY	3,000.
THE WOMEN'S CENTER 1723 HEMPHILL FORT WORTH, TX 76110	NONE CHARITABLE	PUBLIC	600.
UNIVERSITY CHRISTIAN CHURCH 2720 S UNIVERSITY DR FORT WORTH, TX 76109	NONE CHARITABLE	RELIGIOUS	45,600.
WALKER FOUNDATION CENTURY CLUB 2720 S UNIVERSITY DR FORT WORTH, TX 76109	NONE CHARITABLE	PUBLIC	100.
ALS ASSOCIATION 27001 AGOURA ROAD, SUITE 250 CALABASAS HILLS, CA 91301	NONE CHARITABLE	PUBLIC	100.
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVENUE, FL 17 CHICAGO, IL 60601	NONE CHARITABLE	PUBLIC	100.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE CHARITABLE	PUBLIC	100.

CAROL J AND R DENNY ALEXANDER F	OUNDATION	75	-2769254
CANCER CARE SERVICES 623 SOUTH HENDERSON STREET FORT WORTH, TX 76104	NONE CHARITABLE	PUBLIC	100.
COMMUNITY HOSPICE OF TEXAS 6100 WESTERN PLACE, SUITE 500 FORT WORTH, TX 76107		PUBLIC	100.
COURAGE & RENEWAL NORTH TEXAS 1229 7TH AVENUE FORT WORTH, TX 76104		PUBLIC	100.
FRANK & JEAN MEDANICH SCHOLARSHIP FUND AT TCU 2800 S UNIVERSITY DRIVE FORT WORTH, TX 76129	NONE EDUCATIONAL	UNIVERSITY	100.
HOSPICE OF WICHITA FALLS 4909 JOHNSON ROAD WICHITA FALLS, TX 76310	NONE CHARITABLE	PUBLIC	100.
KAPPA ALPHA THETA FOUNDATION 8740 FOUNDERS ROAD INDIANAPOLIS , IN 46268	NONE CHARITABLE	PUBLIC	200.
PENSION FUND OF THE CHRISTIAN CHURCH 130 E WASHINGTON INDIANAPOLIS, IN 46204	NONE RELIGIOUS	PUBLIC	1,000.
THE GOODFELLOW FUND PO BOX 1870 FORT WORTH, TX 76101	NONE CHARITABLE	PUBLIC	300.
THE STANFORD FUND PO BOX 20466 STANFORD , CA 94305	NONE EDUCATIONAL	UNIVERSITY	1,000.
TRINITY VALLEY SCHOOL 7500 DUTCH BRANCH ROAD FORT WORTH, TX 76132	NONE EDUCATIONAL	PUBLIC	100.

CAROL J AND R DENNY ALEXANDER FOUNDATION		75-2769254
UNIVERSITY OF TEXAS SOUTHWESTERN NONE MEDICAL CENTER AT DALLAS CHARITABLE 5323 HARRY HINES BOULEVARD, STOP 9113 DALLAS, TX 75390	PUBLIC	100.
BOYS & GIRLS CLUBS OF ARLINGTON NONE 608 N ELM STREET ARLINGTON, TX CHARITABLE 76011	PUBLIC	100.
TOTAL TO FORM 990-PF, PART XV, LINE 3A		80,150.