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# , Form 990-PF

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

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

2010, and ending

	eck all that apply Initial return Initial	al Return of a former p	uble charby		al return
<b>u</b> 011	Amended return	Address of		ne change	di letuiii
Name o	f foundation		inange [] Ivan	A Employer identification nu	mber
The	David B. Miller Family Found	dation		20-8103224	
Number	David B. Miller Family Found and street (or PO box number of mail is not delivered to str	eet address)	Room/suite	B Telephone number (see the	instructions)
	Turtle Creek Blvd.		1080	(214) 599-08	00
City or t			ZIP code	C If exemption application is	· • —
Dall			75219	D 1 Foreign organizations, che	
<b>H</b> (	Check type of organization $X$ Section 501 Section 4947(a)(1) nonexempt charitable tr	(c)(3) exempt private for		2 Foreign organizations mee here and attach computation	ting the 85% test, check
		ounting method X C		E If private foundation status	was terminated
		Other (specify)	asii	under section 507(b)(1)(A)  F If the foundation is in a 60	
<b>►</b> \$		column (d) must be on	cash basis )	under section 507(b)(1)(B)	
Part	Analysis of Revenue and	(a) Revenue and	(b) Net investmen	nt (c) Adjusted net	(d) Disbursements
	Expenses (The total of amounts in	expenses per books	income	income	for charitable
	columns (b), (c), and (d) may not neces- sarıly equal the amounts ın column (a)				purposes (cash basis only)
<del>(</del>	(see the instructions) )	0.000.000	<del></del>		(00000000000000000000000000000000000000
<u>201</u> 	1 Contributions, gifts, grants, etc. received (att sch) 2 Ck if the foundn is not req to att Sch B	2,060,000.			
<u>√=</u> -1	3 Interest on savings and temporary	<u> </u>	* , **	<del></del>	
2	cash investments	2,044.	2,04	4. 2,044.	
Z	4 Dividends and interest from securities				<u></u>
N N N	5a Gross rents b Net rental income or (loss)	· · · · ·			<del></del>
(△)R	or (loss) 6a Net gain/(loss) from sale of essets not in line 10				1 , -
WE.	b Gross sales prior for all on assets on the 60				3.1
SCANNED	/ Capital gain net/income (from Part IV) line(2)	1.			
₹N	8 Net short lerm capital gail \0		<del></del>		1
©E	9 Income modifications	<del></del>			- 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 - 15
00	10 a Gross sales less	e e e e e e e e e e e e e e e e e e e		· Jake Jake	
	b Lest Cost of goods sold				a father in
	c Gross profit/((03s)-(aff-sch)		(2)		4 5 tany=F 9-16
	11 Other income (attach schedule)		,		3200
	12 Total. Add lines 1 through 11	2,062,044.	2,04	4. 2,044.	in the
	13 Compensation of officers, directors, trustees, etc	2,002,044.	2,04	2,044.	1945/#
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
A D	16a Legal fees (attach schedule) .				
Ň	<b>b</b> Accounting fees (attach sch)				
ON	c Other prof fees (attach sch)  17 Interest	<del></del>			
PST	18 Taxes (attach schedule)(see instr.) See Line 18 Stmt	64.		<del> </del>	
OPERAT	19 Depreciation (attach		<del></del>		· 3.5,
- 1 i	sch) and depletion				
N Ý G E	20 Occupancy 21 Travel, conferences, and meetings				
ΑE	22 Printing and publications		<del></del>		
A E X P	23 Other expenses (attach schedule)				
E N S					
E c	24 Total operating and administrative expenses. Add lines 13 through 23	64.			
3	25 Contributions, gifts, grants paid	2,131,624.	242 - 443 - KEST	, , ,	2,148,924.
	26 Total expenses and disbursements.				0.140.004
	Add lines 24 and 25  27 Subtract line 26 from line 12:	2,131,688.	<del> </del>		2,148,924.
	a Excess of revenue over expenses				. ,
	and disbursements	-69,644.			<u></u>
	b Net investment income (if negative, enter -0-)	<del></del>	2,04		<b></b> ,
	C Adjusted net income (if negative, enter -0-)			2,044.	F 000 PF (2010)

Form	990-	PF (2010) The David B. Miller Family Found	lation	20-8	103224 Page 2
Päř	ř1113	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	En	d of year
7.41	(-11-3	(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	172,507.	85,56	85,563.
	2	Savings and temporary cash investments			
	3	Accounts receivable .	经通用程序证	· · · · · · · · · · · · · · · · · · ·	
	l	Less allowance for doubtful accounts		L	
	4	Pledges receivable	THE SOURCE	<b>基本、产品的</b> 。	
	1	Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)		17,300	17,300.
	7	Other notes and loans receivable (attach sch)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
A S E T		Less: allowance for doubtful accounts			
š	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments – U.S. and state government obligations (attach schedule)			
	l t	Investments — corporate stock (attach schedule)			
	(	: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►	and the same of th		
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers -	170 507	100.00	100.063
<del></del> -	<u> </u>	see instructions. Also, see page 1, item I)	172,507.	102,863	102,863.
ì	17	Accounts payable and accrued expenses	<del></del>	<del></del>	-1
À	18	Grants payable	<del></del>		
B	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons		<u> </u>	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Ť	21	Mortgages and other notes payable (attach schedule)	<u> </u>		
į	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)			
<u> </u>		Foundations that follow SFAS 117, check here			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	1		
NF	24	Unrestricted			
N F E U T N	25	Temporarily restricted			
ח	25	Permanently restricted			
A B A L A N	ļ	Foundations that do not follow SFAS 117, check here	1		
SA	l	and complete lines 27 through 31.			
ĒĽ	27	Capital stock, trust principal, or current funds	172,507.	102,863	3. 1 (1) (1) (1) (1)
ŚÑ	28	Paid-in or capital surplus, or land, building, and equipment fund			
C	29	Retained earnings, accumulated income, endowment, or other funds			
O E R S	30	Total net assets or fund balances (see the instructions)	172,507.	102,863	3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3
	31	Total liabilities and net assets/fund balances (see the instructions)	172,507.	102,86	
Pär	t\III	Analysis of Changes in Net Assets or Fund Balanc			
1	Total	net assets or fund balances at beginning of year — Part II, colur of-year figure reported on prior year's return)	mn (a), line 30 (must agi	ree with	172,507.
2		r amount from Part I, line 27a		<del>  -</del>	2 -69,644.
3		increases not included in line 2 (itemize)		_	3
4		lines 1, 2, and 3			4 102,863.
5		ases not included in line 2 (itemize)		<del></del>	5
_		net assets or fund balances at end of year (line 4 minus line 5)	- Part II. column (b) Irr		6 102,863.
<u> </u>		The second of th			

(a) List and describ	Losses for Tax on Investmen be the kind(s) of property sold (e g , re ise, or common stock, 200 shares ML	eal estate,	(b) How acque P — Purcha D — Donati	se i	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a					<del></del>	<del></del>
b						
с						
d						
e	<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) m	
a						
<u>b</u>		<u></u>				
c			ـ			
d	<del> </del>	· · · · · · · · · · · · · · · · · · ·				
e	<del></del>	10/01/00				
	ing gain in column (h) and owned by		<u></u>	gai	(1) Gains (Colu in minus column (k	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			i -0-) <b>or</b> Losses (fr	
a						
b						
<u> </u>						
	<del> </del>					<del></del>
e	ـــــــــــــــــــــــــــــــــــــ		<del></del>	$\neg$		
2 Capital gain net income or (ne	t capital loss) If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7		2		
3 Net short-term capital gain or (	loss) as defined in sections 1222(5) a	nd (6)	1	}		
If gain, also enter in Part I, line in Part I, line	e 8, column (c) (see the instructions)	If (loss), enter -0-		3		
Part V Qualification Unde	r Section 4940(e) for Reduce	Tax on Net Investme	ent Incom	1e		
If 'Yes,' the foundation does not qual	tion 4942 tax on the distributable amounts under section 4940(e). Do not come ach column for each year, see the	plete this part	<u> </u>	<del></del>	Yes	☐ No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass			<b>(d)</b> Distribution mn (b) divided l	
2009	1,972,457.	33	7,803.			5.839075
2008	1,839,762.		0,699.			6.118284
2007	797,022.	86	0,072.			0.926692
2006	25,000.	97.	5,000.			0.025641
2005						
2 Total of line 1, column (d)				2		12.909692
3 Average distribution ratio for the number of years the foundation	ne 5-year base period — divide the tota n has been in existence if less than 5	al on line 2 by 5, or by the years		3		3.227423
4 Enter the net value of nonchar	itable-use assets for 2010 from Part X	(, line 5		4		197,378.
5 Multiply line 4 by line 3				5		637,022.
6 Enter 1% of net investment inc	come (1% of Part I, line 27h)			6		20.
	(170 or 1 dit 1, into 270)			7		637,042.
7 Add lines 5 and 6			-			
8 Enter qualifying distributions fr	om Part XII, line 4 han line 7, check the box in Part VI, l	ine 1b, and complete that b	L art using a	8   1% ta		2,148,924.
Part VI instructions		. , , , , , , , , , , , , , , , , , , ,				

	1990-PF (2010) The David B. Miller Family Foundation	20-8			F	Page <b>4</b>
Pai	tivi Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e	), or 4948 – see t	he in	structions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here . It and enter 'N/A' on line 1.	7 1		TAKE		rs.
	Date of ruling or determination letter (attach copy of letter if necessary — see inst	r.)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	F !	_1_			20.
	check here ► X and enter 1% of Part I, line 27b	] ]		かき		۱- ئ
c	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (	b) _l		San	藝	5,13
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
	foundations only. Others enter -0-)		_2_			<u>0.</u>
3	Add lines 1 and 2		3			20.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Other	rs enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	<del></del>		20.
6	Credits/Payments	j			:	'- - f
	2010 estimated tax pmts and 2009 overpayment credited to 2010			` 	,	
	Exempt foreign organizations — tax withheld at source 6b		-	,	, ;	
	Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  6d	20.			· ·	- , : ' ;
7			7			20.
,	Total credits and payments Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here	ed	8			20.
٥	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	ou ▶	9			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶	10			0.
11		funded ►	11			
	t VII-A Statements Regarding Activities					
				7	Yes	No
	During the tax year, did the foundation attempt to influence any national, state, or local legislat participate or intervene in any political campaign?	ion or dia it		1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?			1b		<u>x</u>
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of an or distributed by the foundation in connection with the activities	ny materials publis	shed	Japan Arage	4	- !
	Did the foundation file Form 1120-POL for this year?			1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	ar		1		178
	(1) On the foundation  Substitute (2) On foundation managers Enter the reimbursement (if any) paid by the foundation during the year for political expenditure	a tay imposed on		<u></u>	٠, .	
٠	foundation managers	e tax imposed on		74.3	,	F
2	Has the foundation engaged in any activities that have not previously been reported to the IRS3	7		2		X
_	If 'Yes,' attach a detailed description of the activities			7.344	-	ž 1
,	Has the foundation made any changes, not proviously recented to the IDS, in its governing insti	rument articles		1 ,80.	دئـــ	, . ;;
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instru- of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the	he changes		3		<u>x</u>
<b>4</b> a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?			_4b		<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If 'Yes,' attach the statement required by General Instruction T				7	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	•			* 3	表殊。
	● By language in the governing instrument, or				1	10 miles
	By state legislation that effectively amends the governing instrument so that no mandatory di with the state law remain in the governing instrument?	rections that conf	lict	6	X	استمند
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and it	Part XV		7	Х	
	Enter the states to which the foundation reports or with which it is registered (see the instruction			<u> </u>	ē .∰	2 3.
	TX - Texas			_ (\$\frac{1}{2}\tag{2}\	3	
b	olf 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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If	on 4942(j)(3) or 49 'Yes,' complete F	942(j) Part X	(5) <b>9</b>	a d	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedul and addresses	le listing their nam	nes	10		<u>x</u>
BAA				Form 99	0-PF	(2010)

	1 990-PF (2010) The David B. Miller Family Foundation	20-	810322	. 4	<u> </u>	age:
· <u>Par</u>	tavil-At Statements Regarding Activities (Continued)			,		
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 instructions)			11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	n applicatio	on?	13	Х	
14	The body or in core of a David D Millian	ne no. ►	(214)	500	-080	
17	Located at Sall Turtle Creek Blvd., Suite 1080 Dallas TX ZIP + 4				-000	
15			13			TT-
13	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	1	15			<u>□</u>
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other abank, securities, or other financial account in a foreign country?	authority ove	er a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the r foreign country ►	ame of the			•	
Part	t 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
1 a	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	X No			,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	'		٠,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	∐ Yes	X 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	X 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	X No	₹11•	:	ra i
Ь	olf 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 the instruct	ions)?	_	1 b		
	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 2010?	,		1 c		<u>.</u> X
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)):			ر بر روين روين	- - د	, - **
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes	X No	14	* * * * * * * * * * * * * * * * * * *	10 m
	If 'Yes,' list the years ▶ 20, 20, 20			4 7	A ST	79
6	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494	2(a)(2)			Sec.	M
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement — see the instructions)	(a)(z) to		2b		X
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here		101	-, , •	,
	► 20, 20, 20			1	, 3	
<b>3</b> a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No	₹1	, v +	, -
b	olf 'Yes,' did it have excess business holdings in 2010 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 approve 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 2010)	n ed		3b	3. ,	1 72.
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		х
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 2010?			4b	الرز .	X

Form 990-PF (2010) The David B. Mill			20-810	03224 Page
RartiVII B Statements Regarding Activit		1 4/20 May Be Req	uired (continued)	60 40 Mark 20 1 2 1 2 2 2
<ul><li>5a During the year did the foundation pay or incur</li><li>(1) Carry on propaganda, or otherwise attemp</li></ul>	<del>-</del>	(section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	ic election (see section tion drive?	4955); or to carry	☐ Yes 🔯	No Section 1
(3) Provide a grant to an individual for travel,		urposes?	Yes X	No
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	an a charitable, etc, org 4940(d)(2)? (see instru	janization described ctions)	Yes X	No 2
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	a current notice regardi	ng disaster assistance	ons	5b
Organizations relying on a current notice regar c If the answer is 'Yes' to question 5a(4), does the	_			
tax because it maintained expenditure respons  If 'Yes,' attach the statement required by Regui	ibility for the grant?	·	∐ Yes ∐	No
6a Did the foundation, during the year, receive an		• •		
on a personal benefit contract? <b>b</b> Did the foundation, during the year, pay premit	ums, directly or indirectl	y, on a personal benefit	Yes X contract?	6b X
If 'Yes' to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation received any presented				No 7b
b If yes, did the foundation receive any proceeds  Part;VIII Information About Officers, D and Contractors				
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instru		<del></del>
(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
David B. Miller 3700 McFarlin,	President			
Dallas, TX 75201	1.00	0.	0.	0.
Carolyn Lacy Miller 3700 McFarlin,	Vice President			
Dallas, TX 75201	1.00	0.	0.	0.
<pre>Kyle David Miller 6303 Lakehurst,</pre>	V.P./Treasurer			
Dallas, TX 75230 Meredith Miller Bebee	1.00	0.	0.	0
6144 Anita,	V.P./Secretary			
Dallas, TX 75214  2 Compensation of five highest-paid employees	1.00		0. tructions). If none, ente	0 er '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			compensation	
0				
0				
0				
0				
Total number of other employees paid over \$50,000	I			None
BAA	TEEA0306 0	7/23/10	<del></del>	Form <b>990-PF</b> (2010)

Form Par	990-PF (2010) The David B. Miller Family Foundation 20-81  Will Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I and Contractors (continued)	03224 Page 7 Employees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Non		
Total	number of others receiving over \$50,000 for professional services	None
		, none
<u>iran</u>	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 ations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
organiz 1	audits and other beneficiaries served, conferences convened, research papers produced, etc	
٠.		
		-
2		
		]
3		-
		-
4	<del></del>	
7	***	-
_		]
Pari	Summary of Program-Related Investments (see instructions)	
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1		
2		
		-
All of	her program-related investments. See instructions	
3	p. eg. a.r a.a.ca miraamiona essa manasmona	
-		]
	Add lines 1 through 3	<del>'                                     </del>
BAA		Form 990-PF (2010)

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

see 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	1 a	0.
<b>b</b> Average of monthly cash balances	1 b	200,384.
c Fair market value of all other assets (see instructions)	1 c	0.
d Total (add lines 1a, b, and c)	1 d	200,384.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	1 1	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	200,384.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	3,006.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	197,378.
6 Minimum investment return. Enter 5% of line 5	6	9,869.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private o	perating fo	
and certain foreign organizations check here ► and do not complete this	s part.)	
1 Minimum investment return from Part X, line 6	1	9,869.
2a Tax on investment income for 2010 from Part VI, line 5	20.	
b Income tax for 2010 (This does not include the tax from Part VI)	1	
c Add lines 2a and 2b	2 c	20.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	9,849.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	9,849.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,849.
PartiXII Qualifying Distributions (see 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	2,148,924.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
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	0.
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,148,924.
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 instructions)	5	20.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,148,904.

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

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Form 990-PF (2010)

Part'XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	<b>(c)</b> 2009	<b>(d)</b> 2010
1 Distributable amount for 2010 from Part X line 7	1,		1	9,849.
2 Undistributed income, if any, as of the end of 2010	<del></del>			3,013.
a Enter amount for 2009 only			0.	
<b>b</b> Total for prior years 20, 20, 20				
3 Excess distributions carryover, if any, to 2010	, 4	. " v 't		, , ,
a From 2005	0.			
<b>b</b> From 2006 23, 7	86.		,	<u>-</u>
<b>c</b> From 2007 754,8				-
d From 2008 1,824,9	-		'',	•
e From 2009 1,955,6	53.			:
f Total of lines 3a through e	4,559,266.	· · · · · · · · · · · · · · · · · · ·		
4 Qualifying distributions for 2010 from Part	,		•	4
XII, line 4 ► \$ 2,148,924			,,	
a Applied to 2009, but not more than line 2a	·			<u> </u>
<b>b</b> Applied to undistributed income of prior ye (Election required — see instructions)	ears		, , , , , , , , , , , , , , , , , , ,	
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2010 distributable amount		,		9,849.
e Remaining amount distributed out of corpi	ıs 2,139,075.			<del></del>
5 Excess distributions carryover applied to 2010			· · ·	
(If an amount appears in column (d), the same amount must be shown in column (	3))		-	. '
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	6,698,341.			· · ·
<b>b</b> Prior years' undistributed income Subtractine 4b from line 2b	t	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.				
d Subtract line 6c from line 6b Taxable amount — see instructions		0.	,	
e Undistributed income for 2009 Subtract line 4a from	, , , , ,	· -	_	. , ,
line 2a Taxable amount — see instructions		ļ	0.	
f Undistributed income for 2010 Subtract Ii 4d and 5 from line 1. This amount must be				•
distributed in 2011	<u> </u>			0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		The second secon	,	
8 Excess distributions carryover from 2005 applied on line 5 or line 7 (see instruction		·		
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	6,698,341.		,	· 
10 Analysis of line 9				; !
a Excess from 2006 23, 7	86.	,		
<b>b</b> Excess from 2007 754,8	74.	•		,
<b>c</b> Excess from 2008 1,824,9	53.		ļ	
<b>d</b> Excess from 2009 1, 955, 6	53.			1
e Excess from 2010 2,139,0	75.	<u> </u>		
BAA				Form 990-PF (2010)

Form 990-PF (2010) The David B. Mil Part XIV Private Operating Foundation			/II-A guestion <sup>G</sup>	20-8103224	1 Page 10 N/A
1 a If the foundation has received a ruling or d is effective for 2010, enter the date of the r	etermination letter t				
<b>b</b> Check box to indicate whether the foundati	on is a private oper	ating foundation des	cribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		_
income from Part I or the minimum investment return from Part X for each year listed	(a) 2010	<b>(b)</b> 2009	(c) 2008	(d) 2007	(e) Total
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities			·		
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed			· 		
c 'Support' alternative test — enter	1		1		
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(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			<u> </u>		- <del></del>
Part XV Supplementary Information assets at any time during th	(Complete this e year — see in	structions.)	organization na	a \$5,000 or mor	e in
Information Regarding Foundation Manag a List any managers of the foundation who h close of any tax year (but only if they have David B. Miller	ave contributed mor	e than 2% of the tot nan \$5,000) (See se	al contributions rece ection 507(d)(2))	eived by the foundati	on before the
<b>b</b> List any managers of the foundation who o a partnership or other entity) of which the f	wn 10% or more of	the stock of a corpo	ration (or an equally	y large portion of the	ownership of
None	odilidation has a ro	, or grouter interest	•		
2 Information Regarding Contribution, Gran Check here X if the foundation only m requests for funds If the foundation makes complete items 2a, b, c, and d	nakes contributions	to preselected charit	able organizations		
a The name, address, and telephone number	r of the person to wi	nom applications sho	ould be addressed		
<b>b</b> The form in which applications should be s	ubmitted and inform	ation and materials	they should include		
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by geograph	ical areas, charitable	e fields, kinds of ins	stitutions, or other fa	ctors

3 Grants and Contributions Paid During the Yea		re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	557111.56	
a Paid during the year				
Alzheimer's Association			Unrestricted use and	
4144 North Central Expressway		1	Further the activities of	5 000
Dallas TX 75204	N/A	Charity	Alzheimer's Association	5,000.
American Heart Association			Unrestricted use and	
7272 Greenville Ave	N / D		Further the activities of	1,000.
Dallas TX 75231	1	Charity	American Heart Association Unrestricted use and	1,000.
Baylor Health Care System Foundation 3600 Gaston Ave, Suite 100		Public	Further the activities of	
Dallas TX 75246	N/A	I .	Baylor Health Care System Foundation	5,000.
Brother Bill's Helping Hand	N/A	Charley	Unrestricted use and	3,000.
3430 Odessa Street		Public	Further the activities of	
Dallas TX 75212	N/A		Brother Bill's Helping Hand	110,000.
Chi Alpha Christian Fellowship	N/A	Charrey	Unrestricted use and	110,000.
2104 C Jefferson Park Ave.		Public	Further the activities of	
Charlottesville VA 22903	N/A		Chi Alpha Christian Fellowship	10,000.
Communities Foundation of Texas			Further the activities of	<b>,</b>
5500 Caruth Haven Lane		Public	Further the activities of	
Dallas TX 75225	N/A	1	Communities Foundation of Texas	25,000.
Community Foundation of the Gunnison Valley		_	Unrestricted use and	·
PO Box 7057		Public	further the activities of	
Gunnison CO 81230	N/A	Charity	Community Foundation of the Gunnis	10,000.
The Elisa Project		•	Unrestricted use and	
3102 Oak Lawn Ave.		Public	further the activities of	
Dallas TX 75219	N/A	Charity	Cystic Fibrosis Foundation	2,500.
First Presbyterian Church Dallas	J.		Unrestricted use and	
408 Park Ave.		Public	further the activities of	
Dallas TX 75201	N/A	Charity	First Presbyterian Church Dallas	5,000.
See Line 3a statement				
				1 050 104
	1			1,958,124.
				······································
Total	,	<del>                                     </del>	► 3a	2,131,624.
<b>b</b> Approved for future payment				
		1		
		-		
Total	<u>.l</u>		► 3b	

# Rart XVI Analysis of Income-Producing Activities

Ente	er gross amounts unless otherwise indicated.	Unralet	ed business income	Evaluda	d bu analysis 512 512 or 514	
	Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	d by section 512, 513, or 514 (d) Arnount	(e) Related or exempt function income (see the instructions)
	a			1 code		
ì	b		- <del></del>	<del>                                     </del>		
	C	<del></del>	<del></del>	+		<del></del>
	d			1		
f						
ç	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	2,044.	
4	Dividends and interest from securities			<b></b>		
	Net rental income or (loss) from real estate		Take a section	\ \$	in the second of the second	1 -
	a Debt-financed property		<u> </u>	<del>                                     </del>		
	Not debt-financed property			ļ	<del></del>	
	Net rental income or (loss) from personal property		<del></del>	<del> </del>		
7		<u> </u>				
8	Gain or (loss) from sales of assets other than inventory			-		
9 10	Net income or (loss) from special events  Gross profit or (loss) from sales of inventory	<del> </del>	<del></del>	<del> </del>		
	Other revenue	1 : 53.50	The State of the S	· 24.1 H	· · · · · · · · · · · · · · · · · · ·	The state of the s
		223 8	The state of the way of the state of	,		<del></del>
E		<del></del>	<del></del>			
	•			ļ.——-		
c						
e	;	_ l				
12	Subtotal. Add columns (b), (d), and (e)	1000		14	2,044.	
12	222(2)4(4)	3 - 3 - 3				
13	Total. Add line 12, columns (b), (d), and (e)		<del></del>		13	2,044.
13						2,044.
<b>13</b> (See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate	ions.)	ishment of Exemp		13	2,044.
13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculate XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
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13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
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13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
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13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
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13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
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13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
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13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	
13 See Pår	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculated XVI-B Relationship of Activities to the	ions.) ne Accompl		t Purpe	oses	

# Form 990-PF (2010) The David B. Miller Family Foundation 20-8103224 PartXVII.\*\* Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did	the organization direct	ly or indirectly engag	e in any of the following	with any off	or organization		77 - 20	res	NO
des	cribed in section 501(c)	) of the Code (other	than section 501(c)(3) o	rganizations)	or in section 52	7,	3		- 1
	iting to political organiz						1 2 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-73,	[
		ig foundation to a no	ncharitable exempt orga	inization of					ئے۔۔ا
	Cash						1 a (1)	<b> </b>	X _
	Other assets						1 a (2)		X.
	er transactions:		-					<u> </u>	
	Sales of assets to a no	•	•				1 b (1)	<del> </del> -	X
	Purchases of assets fr		· •				1 b (2)		X
	Rental of facilities, equ	•	ets				1 b (3)	├	X
` '	Reimbursement arrang	•					1 b (4)		X
	Loans or loan guarante		fundralana aslualtakana				1b (5)		X
		•	fundraising solicitations ther assets, or paid emp				1 b (6)		X
Cona	ing or racinges, equipa	ment, maining ists, o	iner assets, or paid emp	loyees			10	L	
the	goods, other assets, or	r services aiven by th	plete the following sched te reporting foundation	If the founda	tion received less	than fair market	value in	of	
(a) Line no			n column (d) the value of the column (d) the value of the column (d) the column (			fers, transactions, and		ngamont	
(a) Line no	(b) Amount involved	(C) Ivalle of flor	icharitable exempt organization	' (0	) Description of trans	ners, transactions, and	silating attac	igement	<u></u>
	<del> </del>		<del></del>						
	<del></del>								
	<del> </del>		······································		<del></del>	<del></del>			
	<u> </u>				· · · · · · · · · · · · · · · · · · ·				
	<del> </del>	<del></del>							
	1	<del></del>	· · · · · · · · · · · · · · · · · · ·						
	†		<del></del>						
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	<del> </del>								
							<del></del>		
20 10 46		- undersoable offilested	under an extend to a second	r more toy o	vomet ergenizet				
desc	cribed in section 501(c)	of the Code (other	with, or related to, one o han section 501(c)(3)) o	or in section	527°	0115	Yes	X	No
b If 'Y	es,' complete the follow	ving schedule	.,,,,						
	(a) Name of organiza	ation	(b) Type of organiz	ation	(c	Description of re	lationship		
							·		
					<u></u>				
					<u> </u>				
		<u> </u>			<u> </u>				
Ur	nder penalties of perjury, dec	lare that have examined	his return, including accompany taxpayer or fiduciary) is based o	ring schedules ai	nd statements, and to	the best of my knowled	ge and belief, i	t is true	
Sign	witcer, and complete Declarati	the property (other than	daxpayer or inductary) is based to	,,, a,, ,, ,, a,, ,, ,, a,, a,, a,, a,,	or miler property has	any mombago			
- 1	4				/ - 2 - 11	Dozcio	50,		
Here	Signature of officer or Music			Date		Title	<u> </u>		
	Print/Type preparer's	<u> </u>	Prepare's signature	<del>/</del>	Date a	Check if X if	PTIN		
			1/2/	اعا	5/23/U	1 —	P00751	1116	
Paid	Jay F. Rea	Tour E. Doo	CPA JULY		1 <u> </u>	self-employed			
Prepare	·   •	Jay F. Rea,		loward		Firm's EIN 76	-0262	<u> </u>	
Use On	Firm's address		eek Center Bou		450	Phono no 120	1) 565-	aonr	1
		Sugar Land		1V //	4 / 0	Phone no (28.			
BAA							Form <b>99</b>	ツーピト	(2010)

#### 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, or 990-PF

OMB No 1545-0047

2010

Name of the organization		Employer identification number
The David B. Miller Family Fo	oundation	20-8103224
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a p 527 political organization	rivate foundation
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private	te foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the <b>Ger Note.</b> Only a section 501(c)(7), (8), or (10) organ	neral Rule or a Special Rule nization can check boxes for both the General Rule and a Spe	ecial Rule. See instructions
General Rule		
***************************************	or 990-PF that received, during the year, \$5,000 or more (in	money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi), and received	rm 990 or 990-EZ, that met the 33-1/3% support test of the re from any one contributor, during the year, a contribution of th /III, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and	ne greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) organiza aggregate contributions of more than \$1,000 the prevention of cruelty to children or animal	tion filing Form 990 or 990-EZ, that received from any one co for use <i>exclusively</i> for religious, charitable, scientific, literary ils Complete Parts I, II, and III	intributor, during the year, , or educational purposes, or
contributions for use <i>exclusively</i> for religious lf this box is checked, enter here the total co	tion filing Form 990 or 990-EZ, that received from any one co , charitable, etc, purposes, but these contributions did not ag ntributions that were received during the year for an <i>exclusiv</i> nless the <b>General Rule</b> applies to this organization because if	gregate to more than \$1,000 e/y religious, charitable, etc,
religious, charitable, etc, contributions of \$5,	000 or more during the year	<b>►</b> \$
990-PF) but it must answer 'No' on Part IV. line	the General Rule and/or the Special Rules does not file Sched 2 of their Form 990, or check the box on line H of its Form 99 requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	dule B (Form 990, 990-EZ, or 00-EZ, or 01-EZ, or on line 2 of its Form
BAA For Paperwork Reduction Act Notice, see 990EZ, or 990-PF.	e the Instructions for Form 990, Schedule B (	Form 990, 990-EZ, or 990-PF) (2010)

lame of org		' '	r Identification number
	vid B. Miller Family Foundation	20-8	103224
Part I	Contributors (see instructions )		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	David B. Miller	-	Person X Payroll
	3811 Turtle Crek Blvd, Suite 1080	\$2,060,000.	Noncash (Complete Part II if the
(a) Number	DallasTX_ 75217  (b)  Name, address, and ZIP + 4	(c) Aggregate	(d) Type of contribution
		contributions	
		\$	Person Payroll Noncash (Complete Part II if the is a noncash contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash
		-	(Complete Part II if the is a noncash contribution
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		s	Person Payroll Noncash
		-	(Complete Part II if the
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- -  \$	Person Payroll Noncash
}		-	(Complete Part II if th is a noncash contributi
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		-	Person Payroll
		- \$	(Complete Part II if the is a noncash contribution

Form 990-PF, Page 1, Part I, Line 18 Line 18 Stmt

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb_
Federal Excise Tax	43.			
Bank Charges	21.			

Total

64.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient Name and address (home or business)  A Paral during the year George W. Bush Foundation 1725 Lakepointe Drive Lewisville TX 75057 N/A Charity Goodwill Industries Dallas 3020 N. Westmoreland Dallas TX 75212 N/A Charity Grace Covenant Church 4600 Brookfield corporate Dr. Chantilly VA 20151 N/A Charity Hidden Hearts Foundation 1726 Box 43511 Seven Points TX 75143 N/A Charity Dallas TX 75275 N/A Charity Dallas TX 75280 N/A Charity Dallas TX 75290 N/A Charity Dallas TX	Line 3a statement				
(home or business)    Contributor	·	an individual,	dation		Business
a Paid during the year  George W. Bush Foundation 1725 Lakepointe Drive Lewisville TX 75057 N/A Charity George W. Bush Foundation 1725 Lakepointe Drive Lewisville TX 75057 N/A Charity George W. Bush Foundation 1725 Lakepointe Drive Lewisville TX 75057 N/A Charity George W. Bush Foundation 1726 Lakepointe Drive Lewisville TX 75057 N/A Charity George W. Bush Foundation 1726 Lakepointe Drive Lewisville TX 75021 N/A Charity George W. Bush Foundation 1726 Lakepointe Drive Lewisville TX 75212 N/A Charity Dublic Grace Covenant Church 1727 Lakepointe Drive Lewisville TX 75212 N/A Charity 1728 Lakepointe Drive Lewisville TX 75212 N/A Charity 1729 Lakepointe Drive Lewisville TX 75215 N/A Charity 1729 Lakepointe Drive Lewisville TX 75143 N/A Charity 1729 Lakepointe Drive Lewisville TX 75143 N/A Charity 1729 Lakepointe Drive Lewisville TX 75243 N/A Charity 1729 Lakepointe Drive Lakepointe Drive Lewisville TX 75243 N/A Charity 1729 Lakepointe Lewisville TX 75243 N/A Charity 1729 Lakepointe Lakepointe Lewisville Lewisville Lakepointe Lewisville Lewisville Lewisville Lewisville Lewisville Lewisville Lewis		_	1		CHECKDOX
manager or substantial contributor  a Paid during the year  George W. Bush Foundation 1725 Lakepointe Drive Lewisville TX 75057 N/A Charity George W. Bush Foundation 250,000.  Goodwill Industries Dallas 178 T8212 N/A Charity Geowini Industries Dallas 278 N/A Charity Grace Covenant Church 279 Dublic Charity Grace Covena	(Home of business)	•			Amount
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a Paid during the year  George W. Bush Foundation 1725 Lakepointe Drive Public further the activities of Unrestricted use and Lewis will le TX 75057 N/A Charity George W. Bush Foundation 250,000.  Goodwill Industries Dallas Unrestricted use and Jo20 N. Westmoreland Public further the activities of Unrestricted use and Jo20 N. Westmoreland Public further the activities of Unrestricted use and Jo20 N. Westmoreland Public further the activities of Unrestricted use and Jo20 N. Westmoreland Public further the activities of Unrestricted use and Jo20 N. Westmoreland Public further the activities of Unrestricted use and Jo20 N. Westmoreland Public further the activities of Unrestricted use and Jo20 N. Westmoreland Public further the activities of Unrestricted use and Jo20 N. Westmoreland Person or Lead of Unrestricted use and Jo20 N. Westmoreland Person or Lead Mill Mill Mill Mill Mill Mill Mill Mil		_			
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Public further the activities of susiness   X		N/A	Charity	George W. Bush Foundation	
Dallas   TX   75212   N/A   Charity   Goodwill Industries Dall   B,505.				Unrestricted use and	<b>—</b>
Crace Covenant Church   Fublic further the activities of the Business   X			Public	further the activities of	
Chantilly   VA   20151   N/A   Charity   Grace Covenant Church   10,000.		N/A	Charity	Goodwill Industries Dall	<del></del>
Chantilly				Unrestricted use and	<del>  </del>
Hidden Hearts Foundation  4404 Mirador Dr  Austin TX 78735 N/A Charity Grace Covenant Church P.O. Box 43531 Seven Points TX 75143 N/A Charity Humane Society of Cedar Creek Lake P.O. Box 43531 Seven Points TX 75143 N/A Charity Humane Society of Cedar Creek Lake P.O. Box 43531 Seven Points TX 75143 N/A Charity Humane Society of Cedar Creek Lake P.O. Box 753139 Dallas TX 75275 N/A Charity June Servimos Dallas TX 75243 N/A Charity June Jones Foundation Dallas TX 75243 N/A Charity June Jones Foundation Dallas TX 75243 N/A Charity June Jones Foundation Dallas TX 75243 N/A Charity June Servimos Dallas TX 75243 N/A Charity June Servimos Dallas TX 75243 N/A Charity June Servimos Dallas TX 75255 N/A Charity Make a Wish Foundation Descripted use and Charity Make a Wish Foundation Descripted use and Description of Charity Make a Wish Foundation Descripted use and Description of Charity Make a Wish Foundation Descripted use and Description of Charity Make a Wish Foundation Descripted use and Description of Charity Make a Wish Foundation Descripted use and Description of Charity Make a Wish Foundation Descripted use and Description of Charity Make a Wish Foundation Descripted use and Description of Charity Make a Wish Foundation Description of Dimes Descripted use and Description of Dimes Descripted use and Description of Dimes Descripted use and Description of Dimes Description of Dime			Public	further the activities of	
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P.O. Box 43531		N/A	Charity	Grace Covenant Church	
Seven Points TX 75143 N/A Charity Humane Society of Cedar 2,000.  Jefferson Scholars Foundation Unrestricted use and Person or 112 Clarke Court Public further the activities of Business X  Charlottesville VA 22903 N/A Charity Jefferson Scholars Found 100,000.  June Jones Foundation Unrestricted use and Person or Public further the activities of Business X  Dallas TX 75275 N/A Charity June Jones Foundation 10,000.  Juntos Servimos Unrestricted use and Person or Dallas TX 75243 N/A Charity June Jones Foundation 10,000.  Make a Wish Foundation Unrestricted use and Ferson or 6655 Deseo Public further the activities of Business X  Irving TX 75039 N/A Charity Make a Wish Foundation 118,249.  March of Dimes Unrestricted use and Person or Dallas TX 75251 N/A Charity March of Dimes 2,500.  Planned Living Assistance Network Unrestricted use and 13151 Emily Road Public further the activities of Business X  Dallas TX 75240 N/A Charity March of Dimes 5,000.  Salvation Army Unrestricted use and Person or Public further the activities of Business X  Dallas TX 75240 N/A Charity March of Dimes 5,000.  Salvation Army Unrestricted use and Person or Public further the activities of Business X  Dallas TX 75240 N/A Charity March of Dimes 5,000.					<del>-  </del>
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Public   further the activities of   Business   X		N/A	Charity		
IrvingTX75039N/ACharityMake a Wish Foundation118,249.March of Dimes12660 Coit Road, Suite 200Public further the activities of further the activities of pushesPerson or SusinessDallasTX75251N/ACharityMarch of Dimes2,500.Planned Living Assistance NetworkUnrestricted use and public further the activities of the activities of pushesPerson or SusinessDallasTX75240N/ACharityMarch of Dimes5,000.Salvation ArmyP.O. Box 36006Public further the activities of further the act					l ——
March of Dimes  12660 Coit Road, Suite 200  Public further the activities of Business X  Pallas TX 75251 N/A Charity March of Dimes 2,500.  Planned Living Assistance Network Unrestricted use and 13151 Emily Road Public further the activities of Business X  Dallas TX 75240 N/A Charity March of Dimes 5,000.  Salvation Army Unrestricted use and Person or Public further the activities of Business X  Person or Business X  Dallas TX 75240 N/A Charity March of Dimes 5,000.  Public further the activities of Business X  Person or Business X  Dallas TX 75240 N/A Charity March of Dimes 5,000.  Salvation Army Unrestricted use and Person or Business X	~~				
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Planned Living Assistance Network  13151 Emily Road  Dallas  TX 75240 N/A  Charity March of Dimes  TX 75240 N/A  Public further the activities of Dimes  TX 75240 N/A  Person or  Unrestricted use and Dusiness  TX 75240 N/A  Person or  Fublic further the activities of Dimes  TX 75240 N/A  Person or  Public further the activities of Dimes  TX 75240 N/A  Person or  Public further the activities of Dimes  TX 75240 N/A  Person or  Business X					
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Dallas TX 75240 N/A Charity March of Dimes 5,000.  Salvation Army Unrestricted use and Person or Public further the activities of Business X				- <i></i>	
Salvation Army Unrestricted use and Person or Public further the activities of Business X					
P.O. Box 36006 Public further the activities of Business X		N/A	Charity		
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Dallas TX 75235   N/A   Charity   salvation Army of Greate   120,000.					. —
	Dallas TX 75235	N/A	Charity	Salvation Army of Greate	120,000.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient	If recipient is	Foun-	Purpose of	Person or
Name and address	an individual,	dation	grant or contribution	Business
	show any	status		Checkbox
(home or business)	relationship to any foundation	of re-		A
	1 '	cipient		Amount
	manager or substantial	ĺ		
	contributor			
	Continuator			
a Paid during the year				
Scottish Rite Hospital	L		Unrestricted use and	Person or
2222 Welborn Street		Public	further the activities of	Business X
Dallas TX 75219	N/A	Charity	Scottish Rite Hospital	100,000.
The Senior Source			Unrestricted use and	Person or
3910 Harry Hines Blvd.		Public	further the activities of	Business X
Dallas TX 75219	N/A	Charity	The Senior Source	55,000.
Shelter Ministries of Dallas			Unrestricted use and	Person or
2929 Hickory Street		Public	further the activities of	Business X
Dallas TX 75226		Charity		28,000.
Smile Train			Unrestricted use and	Person or
PO Box 96231	13=	Public	further the activities of	Business X
Washington DC 20090	N/A	Charity	Smile Train	5,000.
Susan G. Komen St Louis Affiliate			Unrestricted use and	Person or
9288 Dielman Industrial Drive		Public	further the activities of	Business X
St Louis MO 63132	N/A	Charity	Susan G. Komen St Louis	5,000.
The Crystal Charity Ball		Dub 14	Unrestricted use and	Person or Business X
30 Highland Park Village, Suite 206		Public		Business <u>X</u> 23,620.
Dallas TX 75205	N/A	Charity	The Crystal Charity Ball Unrestricted use and	Person or
First United Methodist Church Of Mabank 501 South Third_		Public	, <del></del>	l
Mabank TX 75147	N/A	Charity	1	60,000.
Southern Methodist University	N/A	Chartey	Unrestricted use and	Person or
РО Вож 750333		Public		l <del></del>
Dallas TX 75275-03	 ₃N/A		Southern Methodist Unive	869,250.
Special Olympics		1	Unrestricted use and	Person or
7715 Chevy Chase, Suite 120		Public	further the activities of	ı
Austin TX 78752	N/A		Special Olympics	
United Way of Metropolitan Dallas			Unrestricted use and	Person or
1800 North Lamar Street		Public	further the activities of	Business X
Dallas TX 75202	N/A	Charity	United Way of Metropolit	25,000.
University of Florida Foundation			Unrestricted use and	Person or
P.O. Box 14425		Public	further the activities of	Business X
Gainesville FL 32604	N/A	Charity	University of Florida Fo	5,000.
UT Southwestern Medical Center			Unrestricted use and	Person or
5323 Harry Hines Blvd		Public	further the activities of	Business X
Dallas TX 75390	N/A	Charity	UT Southwestern Medical	1,000.
First United Methodist Church			Unrestricted use and	Person or
1928 Ross Avenue		Public	further the activities of	Business X
Dallas         TX         75201-32	2N/A	Charity	First United Methodist C	100,000
Volunteer Center of North Texas			Unrestricted use and	Person or
2800 Live Oak Street		Public	1	Business X
Dallas TX 75204	N/A	Charity	Volunteer Center of Nort	10,000.

### **Miscellaneous Statement**

Amount Due From Director	
The Foundation made grants to several charities	
during 2010 that were determined during the	
preparation of the 2010 Form 990-PF to have had	
quid-pro-quos that benefited one or more of the	
directors. The total amount of the quid-pro-	
quo has been reported as a receivable as of	
December 31, 2010 and collected from the	
directors during 2011.	17,300.

Total

17,300.