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

2010

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

For calendar year 2010, or tax year beginning

, and ending

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

Name of foundation

JAMES AND DOROTHY DOSS FOUNDATION, INC.

A Employer identification number

75-6170120

Number and street (or P.O. box number if mail is not delivered to street address)

6300 RIDGLEA PLACE, SUITE 1107

Room/suite

B Telephone number

817-763-9999

City or town, state, and ZIP code

FORT WORTH, TX 76116

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

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 12,157,495. (Part I, column (d) must be on cash basis)

J Accounting method

☒ Cash ☐ Accrual☐ Other (specify)C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

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(d) Disbursements
for charitable purposes
(cash basis only)

Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	33,795.	33,795.		STATEMENT 1
	4 Dividends and interest from securities	183,269.	183,269.		STATEMENT 2
	5a Gross rents	50,824.	50,824.		STATEMENT 3
	b Net rental income or (loss) 41,443.				STATEMENT 4
	6a Net gain or (loss) from sale of assets not on line 10	140,636.			
	b Gross sales price for all assets on line 6a 3,123,217.				
	7 Capital gain net income (from Part IV, line 2)		140,636.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	29,521.	20,777.		STATEMENT 5	
12 Total. Add lines 1 through 11	438,045.	429,301.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 6	4,160.	0.		4,160.
	c Other professional fees STMT 7	41,829.	41,829.		0.
	17 Interest				
	18 Taxes STMT 8	10,342.	5,048.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 9	11,887.	11,887.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	68,218.	58,764.		4,160.
	25 Contributions, gifts, grants paid	585,028.			585,028.
26 Total expenses and disbursements. Add lines 24 and 25	653,246.	58,764.		589,188.	
27 Subtract line 26 from line 12	<215,201.>				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		370,537.			
c Adjusted net income (if negative, enter -0-)			N/A		

G4 1

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	88,391.	22,144.	22,144.
	2 Savings and temporary cash investments	5,052,533.	2,249,982.	2,249,982.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶	1,290,391.			
Less: accumulated depreciation ▶	90,000.	1,200,391.	1,200,391.	671,750.
12 Investments - mortgage loans				
13 Investments - other	STMT 11	5,762,637.	9,469,969.	9,213,619.
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)		12,103,952.	12,942,486.	12,157,495.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	12,103,952.	12,942,486.	
30 Total net assets or fund balances		12,103,952.	12,942,486.	
31 Total liabilities and net assets/fund balances		12,103,952.	12,942,486.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,103,952.
2 Enter amount from Part I, line 27a	2	<215,201.>
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS FROM INVESTMENTS	3	1,054,064.
4 Add lines 1, 2, and 3	4	12,942,815.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	329.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,942,486.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALE OF SECURITIES	P	VARIOUS	VARIOUS
b SALE OF SECURITIES	P	VARIOUS	VARIOUS
c SHORT TERM LOSSES FROM PASSTHROUGH	P	VARIOUS	VARIOUS
d LONG TERM LOSSES FROM PASSTHROUGH	P	VARIOUS	VARIOUS
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,724,526.		2,741,037.	<16,511.>
b 384,458.		241,367.	143,091.
c		177.	<177.>
d 14,233.			14,233.
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<16,511.>
b			143,091.
c			<177.>
d			14,233.
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	140,636.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	406,934.	11,092,492.	.036686
2008	413,356.	11,043,629.	.037429
2007	231,559.	2,023,120.	.114456
2006	100,875.	2,024,924.	.049817
2005	93,500.	1,501,615.	.062266

2 Total of line 1, column (d)	2	.300654
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.060131
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	10,376,066.
5 Multiply line 4 by line 3	5	623,923.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,705.
7 Add lines 5 and 6	7	627,628.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	589,188.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

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)		1	7,411.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	7,411.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,411.
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a 8,000.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	8,000.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	589.
11 Enter the amount of line 10 to be credited to 2011 estimated tax	589. Refunded	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		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.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A 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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► BILL KNIGHT Located at ► 6300 RIDGLEA PLACE, SUITE 1107, FORT WORTH, TX Telephone no ► 817-763-9999 ZIP+4 ► 76116			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
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? ☐ Yes ☒ No	1c	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))		
a	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 ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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 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 2010.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

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 maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(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
BILL KNIGHT	PRESIDENT			
6300 RIDGLEA PLACE, STE 1107				
FORT WORTH, TX 76116	1.00	0.	0.	0.
NANCY KNIGHT	SEC./TREAS.			
6300 RIDGLEA PLACE, STE 1107				
FORT WORTH, TX 76116	1.00	0.	0.	0.
JIM DOSS	TRUSTEE			
6300 RIDGLEA PLACE, STE 1107				
FORT WORTH, TX 76116	1.00	0.	0.	0.
JOHN DOSS	TRUSTEE			
6300 RIDGLEA PLACE, STE 1107				
FORT WORTH, TX 76116	1.00	0.	0.	0.

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

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

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

0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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	1a	5,168,962.
b	Average of monthly cash balances	1b	2,827,845.
c	Fair market value of all other assets	1c	2,537,270.
d	Total (add lines 1a, b, and c)	1d	10,534,077.
e	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	10,534,077.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	158,011.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,376,066.
6	Minimum investment return. Enter 5% of line 5	6	518,803.

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

1	Minimum investment return from Part X, line 6	1	518,803.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	7,411.
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	1,162.
c	Add lines 2a and 2b	2c	8,573.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	510,230.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	510,230.
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	510,230.

Part XII 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	589,188.
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 charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	589,188.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	589,188.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				510,230.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				66,395.
d From 2008				
e From 2009				
f Total of lines 3a through e	66,395.			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 589,188.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				510,230.
e Remaining amount distributed out of corpus	78,958.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	145,353.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	145,353.			
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				66,395.
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				78,958.

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT				
Total			▶ 3a	585,028.
b <i>Approved for future payment</i> NONE				
Total			▶ 3b	0.

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed	PTIN
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**Paid
Preparer
Use Only**

CURTIS MAXFIELD

Firm's name ► WHITLEY PENN LLP
5420 LBJ FREEWAY, SUITE 1440

Firm's address ► DALLAS, TX 75240

Firm's FIN ▶

Phone no	214.393.9300
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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME	33,795.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	33,795.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME	183,269.	0.	183,269.
TOTAL TO FM 990-PF, PART I, LN 4	183,269.	0.	183,269.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
6,364 ACRES - GAINES COUNTY, TX	1	50,824.
TOTAL TO FORM 990-PF, PART I, LINE 5A		50,824.

FORM 990-PF RENTAL EXPENSES STATEMENT 4

DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROPERTY TAX		4,347.	
CROP EXPENSE		4,819.	
CROP INSURANCE		215.	
- SUBTOTAL -	1		9,381.
TOTAL RENTAL EXPENSES			9,381.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			41,443.

FORM 990-PF	OTHER INCOME	STATEMENT	5
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OIL & GAS ROYALTY	22,930.	22,930.	
DOSS, FARROW, SIBLEY INCOME	<514.>	<514.>	
OTHER INCOME	4,891.	4,891.	
ORDINARY INCOME FROM PASSTHROUGH	<6,530.>	<6,530.>	
ORDINARY INCOME FROM PASSTHROUGH	8,744.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	29,521.	20,777.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	4,160.	0.		4,160.
TO FORM 990-PF, PG 1, LN 16B	4,160.	0.		4,160.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES	41,829.	41,829.		0.
TO FORM 990-PF, PG 1, LN 16C	41,829.	41,829.		0.

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
2009 FORM 990-PF EXCISE	1,294.	0.			0.
2010 FORM 990-PF ESTIMATED TAXES	4,000.	0.			0.
FOREIGN TAXES	701.	701.			0.
PROPERTY TAX	4,347.	4,347.			0.
TO FORM 990-PF, PG 1, LN 18	10,342.	5,048.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER EXPENSES FROM PASSTHROUGHS	6,853.	6,853.			0.
CROP EXPENSE	4,819.	4,819.			0.
CROP INSURANCE	215.	215.			0.
TO FORM 990-PF, PG 1, LN 23	11,887.	11,887.			0.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	10
DESCRIPTION	AMOUNT				
NON-DEDUCTIBLE EXPENSES FROM PASSTHROUGH	329.				
TOTAL TO FORM 990-PF, PART III, LINE 5	329.				

FORM 990-PF PART XV - LINE 1A STATEMENT 12
LIST OF FOUNDATION MANAGERS

BILL KNIGHT
JOHN DOSS

James and Dorothy Doss Foundation, Inc.

EIN: 75-6170120

A Schedule Attached to and Made Part of Form 990-PF

For the Year Ended December 31, 2010

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

Recipient Name	Organization Address	Individual Recipient	Foundation Status of Recipient	Purpose	Amount Paid
Abilene Christian University	ACU Box 29000 Abilene, Texas 79699-9000	N/A	Public	General Operating	100 00
Alzheimers Association	101 Summit Avenue, Suite 300 Fort Worth, Texas 76102	N/A	Public	General Operating	10,000 00
Amon Carter Museum	3501 Camp Bowie Boulevard Fort Worth, Texas 76107	N/A	Public	General Operating	1,000.00
Bangs I.S.D.	305 N 3rd Street Bangs, Texas 76823	N/A	Public	Scholarship	2,000.00
Blanket I S D	901 Avenue H Blanket, Texas 76432	N/A	Public	Scholarship	1,000.00
Bluestem Foundation	1710 Martin Drive Weatherford, Texas 76086	N/A	Public	General Operating	1,000.00
Boy Scouts of America	5344 Lake Trail Drive Fort Worth, Texas 76133	N/A	Public	General Operating	500 00
Brookesmith I.S.D.	13400 FM 586 S Brookesmith, Texas 76827	N/A	Public	Scholarship	1,000 00
Brownwood I.S.D.	2707 Southside Drive Brownwood, Texas 76801	N/A	Public	Scholarship	5,000 00
Clinton Bush Haiti Fund	P.O. Box 632454 Baltimore, MD 21263-2454	N/A	Public	Earthquake Relief	2,000.00
Comanche I.S.D.	1414 N. Austin Comanche, Texas 764421	N/A	Public	Scholarship	1,000 00
Community Foundation of North Texas	306 West 7th Street Fort Worth, TX 76102	N/A	Public	Donor Advised Fund	200,000.00
Couts Memorial Methodist Church	802 N Elm Street Weatherford, Texas 76086	N/A	Public	Memorial	100 00
Doss Heritage and Cultural Center	P.O. Box 215 Weatherford, Texas 76086	N/A	Public	General Operating	140,000.00
Doss Heritage and Cultural Center	P.O. Box 215 Weatherford, Texas 76086	N/A	Public	Book Publication	47,277.72
Dublin I. S. D.	P. O. Box 169 Dublin, Texas 76446	N/A	Public	Scholarship	1,000.00
Early I S D	1001 Early Boulevard Early, Texas 76803	N/A	Public	Scholarship	2,000.00
First Baptist Church of Poolville	P.O. Box 27 Poolville, Texas 76487	N/A	Public	Memorial	250.00
First Baptist Church of Weatherford	221 Church Street Weatherford, Texas 76086	N/A	Public	Memorial	250 00
First Presbyterian Church of Fort Worth	1000 Pennsylvania Street Fort Worth, Texas 76102	N/A	Public	General Operating	13,000 00
First United Methodist Church of Granbury	301 Loop 567 Granbury, Texas 76048-4318	N/A	Public	Memorial	250.00
Fort Worth Country Day	4200 Country Day Lane Fort Worth, Texas 76109	N/A	Public	General Operating	500.00
Fort Worth Library Foundation	599 W 3rd Street Fort Worth, Texas 76102	N/A	Public	General Operating	2,000.00
Fort Worth Museum of Science and History	1501 Montgomery Street Fort Worth, Texas 76107	N/A	Public	General Operating	10,000 00
Fort Worth Stock Show Syndicate	P. O. Box 17005 Fort Worth, Texas 76102	N/A	Public	General Fund	10,000.00

James and Dorothy Doss Foundation, Inc.

EIN: 75-6170120

A Schedule Attached to and Made Part of Form 990-PF

For the Year Ended December 31, 2010

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

Recipient Name	Organization Address	Individual Recipient	Foundation Status of Recipient	Purpose	Amount Paid
Fort Worth Symphony	330 E. 4th Street, Suite 200 Fort Worth, Texas 76102	N/A	Public	General Operating	3,000.00
Freedom House	167 College Park Drive Weatherford, Texas 76086	N/A	Public	General Operating	500.00
Goldthwaite I.S.D	1509 Hannah Valley Road Goldthwaite, Texas 76844	N/A	Public	Scholarship	2,000 00
Grace First Presbyterian Church	607 Mockingbird Lane Weatherford, Texas 76086	N/A	Public	General Operating	19,000 00
Gustine I S D.	503 W. Main Street Gustine, Texas 76455	N/A	Public	Scholarship	1,000 00
Happy Hill Farm	3846 Texas 144 Granbury, Texas 76048	N/A	Public	General Operating	10,000 00
Historic Southside, Inc.	1606 Mistletoe Boulevard Fort Worth, Texas 76104-4012	N/A	Public	General Operating	1,000 00
Howard Payne University	1000 Fisk Street Brownwood, Texas 76801	N/A	Public	Scholarship	25,000.00
KERA	3000 Harry Hines Boulevard Dallas, Texas 75201	N/A	Public	General Operating	1,100.00
Lena Pope Home	3131 Sanguinet Street Fort Worth, Texas 76107	N/A	Public	General Operating	5,000.00
Manna Inc	129 E Spring Street Weatherford, Texas 76086	N/A	Public	General Operating	15,000.00
May I. S D	3400 E. County Road May, Texas 76857	N/A	Public	Scholarship	1,000.00
Medina Chrildren's Home	21300 State Highway 16 N Medina, TX 78055	N/A	Public	Memorial Lois M Wick	100.00
Newberry Presbyterian Church	P. O Box 1041 Weatherford, Texas 76086	N/A	Public	Memorial Mabell Newberry	250.00
Newberry Presbyterian Church	P. O. Box 1041 Weatherford, Texas 76086	N/A	Public	Memorial Rita Wagner	250 00
Newberry Presbyterian Church	P. O. Box 1041 Weatherford, Texas 76087	N/A	Public	General Operating	4,000 00
Parker County Health Foundation	200 Palo Pinto Street Weatherford, Texas 76086	N/A	Public	General Operating	1,000.00
Presbyterian Children's Homes	P. O Box 140888 Austin, Texas 78714	N/A	Public	General Operating	5,000 00
Presbyterian Night Shelter	2400 Cypress Fort Worth, Texas 76102-6764	N/A	Public	General Operating	5,000.00
Sidney I.S.D.	P. O. Box 190 Sidney, Texas 76474-0190	N/A	Public	Scholarship	1,000.00
Stephenville I S D.	2655 Overhill Drive Stephenville, Texas 76401	N/A	Public	Scholarship	5,000 00
Weatherford Public Library	1014 Charles Street Weatherford, Texas 76086	N/A	Public	Summer Reading	500 00
The Salvation Army of Weatherford	6500 Harry Hines Boulevard Dallas, Texas 75235	N/A	Public	General Operating	1,000 00
The School for Ethics & Global Leadership	1528 18th Street NW Washington, DC 20036	N/A	Public	General Operating	100 00
Trinity University Associates	715 Stadium Drive San Antonio, Texas 78212	N/A	Public	General Operating	1,000 00

James and Dorothy Doss Foundation, Inc.

EIN: 75-6170120

A Schedule Attached to and Made Part of Form 990-PF

For the Year Ended December 31, 2010

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

Recipient Name	Organization Address	Individual Recipient	Foundation Status of Recipient	Purpose	Amount Paid
TSTC Regents Circle	3801 Campus Drive Waco, Texas 76705	N/A	Public	Scholarship	5,000.00
Weatherford Christain School	111 E Columbia Weatherford, Texas 76086	N/A	Public	General Operating	1,000.00
Weatherford Library Foundation	1014 Charles Street Weatherford Texas 76086	N/A	Public	General Operating	10,000 00
Weatherford Presbyterian Chruch	204 South Main Street Weatherford, Texas 76086	N/A	Public	General Operating	9,000 00
Zephyr I S D.	11625 C. R 281 Zephyr, Texas 76890	N/A	Public	Scholarship	1,000 00
Total Grants Paid During the Year					\$ 585,027.72