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### Form 990-PF

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# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

For calendar year 2011 or tax year beginning and ending A Employer identification number Name of foundation 75-2769254 CAROL J AND R DENNY ALEXANDER FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/eurte B Telephone number 617 817-731-1317 4200 SOUTH HULEN STREET C if exemption application is pending, check here City or town, state, and ZIP code FORT WORTH, TX 76109 D 1. Foreign organizations, check here Initial return Initial return of a former public charity 6 Check all that apply: Amended return Final return 2. check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 2,083,443. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) (d) Disbursements for charitable purposi (cash basis only) (a) Revenue and expenses per books (b) Net investment (c) Adjusted net ıncome N/A Contributions, gifts, grants, etc., received 2 Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments SCANNED JUN 1 4 2012 41,541 41,541 STATEMENT. 4 Dividends and interest from securities STATEMENT 122 5a Gross rents STATEMENT 3 h Nat rental income or (loss) 231,617 68. Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 336,055. 617 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain نماطه بمأسر أتو Income modifications 10a and allowances b Less- Cost of goods sold c Gross profit or (loss) ... STÄTEMENT 0 30 11 Other income 273.158 310 12 Total. Add lines 1 through 11 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 6 Pension plans, employes benefits b Accounting fees
to Other professional fees
The interest N 1 0 1,475. STMT 5 475. 532. **ЗТИТ** 6 532. 0. 288. 0. Taxes --1.109. Depreciation and depletion 1,368 20 -- Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 900 0. STMT 8 900. 23 Other expenses Operating 24 Total operating and administrative 1,720 1,475. expenses. Add lines 13 through 23 5,384. 104,270. 104,270. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1.720 109,654 105,745. Add lines 24 and 25 27 Subtract line 26 from line 12: 163,656 8 Excess of revenue over expenses and disbur 271,438. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2011)

		0-PF (2011) CAROL J AND R DENNY ALE	XANDER FOUNDATE  Beginning of year	PION 75- End o	2769254 Page 2
P	art	Balance Sheets Attached schedutes and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	3,997.	27,431.	27,431.
	2	Savings and temporary cash investments	3,73,7		
		Accounts receivable	,	- T. S. C.	4
	٠	Less: allowance for doubtful accounts	1 * * * * * 1		'
		Pledges receivable		-d, + 40.	, , , , , ,
	•	Less: allowance for doubtful accounts		7 - A	' '
		Grants receivable			
	5	Receivables due from officers, directors, trustees, and other			
	8	•	1		
		disqualified persons		•	
	′	Other notes and loans receivable	"	-	
	_	Less: allowance for doubtful accounts			
Assets		Inventories for sale or use			
188	9	Prepaid expenses and deferred charges	00 000		
•	-	Investments - U.S. and state government obligations STMT 9	99,600.	20,563.	0.
		Investments - corporate stock STMT 10	25,401.	20,563.	899,470.
		Investments - corporate bonds		, , , , , , , , , , , , , , , , , , , ,	
	11	Investments - land, buildings, and equipment basis	- ' '		
		Less: accumulated depreciation			
	12	Investments - mortgage loans		4 4 5 5 4 5	4 4 5 4 5 4 4
	13	Investments - other	912,882.	1,157,542.	1,156,542.
	14	Land, buildings, and equipment basis ▶	الماسية المستدادة		San Bith with the
	ļ	Less. accumulated depreciation			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers)	1,041,880.	1,205,536.	2,083,443.
	17	Accounts payable and accrued expenses			
	18	Grants payable			10 12 10 10
Š	19	Deferred revenue			the second second
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable			
	22	Other liabilities (describe >)		<del></del>	the state of the state of the
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24	Unrestricted			
Balances	25	Temporarily restricted			
	26	Permanently restricted			
핕		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.		u.	(47.7.2) (27.4°)
S	27	Capital stock, trust principal, or current funds	43,326.	43,326.	`
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	18 . E
Net Assets or Fund	29	Retained earnings, accumulated income, endowment, or other funds	998,554.	1,162,210.	
Š	30	Total net assets or fund balances	1,041,880.	1,205,536.	
	31	Total liabilities and net assets/fund balances	1,041,880.	1,205,536.	League Locate Vall Com
Ē	aid	Analysis of Changes in Net Assets or Fund I	Balances		
$\equiv$					<del></del>
1		I net assets or fund balances at beginning of year - Part II, column (a), lin	e 30	1.	1 041 000
	•	st agree with end-of-year figure reported on prior year's return)		. 1	1,041,880.
		r amount from Part I, line 27a	•	2	163,656.
3		er increases not included in line 2 (itemize)			
4		lines 1, 2, and 3		4	
5		reases not included in line 2 (itemize)	achima (h) lina 20	5	1 205 536
<u>6</u>	rota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30		
129					Form <b>990–PF</b> (2011)

Form 990-PF (2011) CARC	OL J AND R DENNY and Losses for Tax on Ir	ALEXAI	NDER FOU	ND	ATI(	ON	7 !	5-2769	254	Page 3
(a) List and descr	ibe the kind(s) of property sold (e.g rehouse; or common stock, 200 sh	, real estate,		(b) l	How ac - Purch - Dona	quired nase tion	c) Date a (mo., da		(d) Dat (mo., da	
18 PUBLICLY TRADE	D SECURITIES					P				
b PUBLICLY TRADE					]	P				
C										
d										
e										
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis expense of sale					in or (loss) (f) minus (		-
a 236,055.		1	4,83	8.					231	,217.
b 100,000.			99,60							400.
<u>c</u>										
d		<del> </del>	<del> </del>	$\neg$						
e		<del> </del>								
	g gain in column (h) and owned by	the foundation	on 12/31/69	-		//\	Gaine (C	ol. (h) gain	minue	
Complete only for assets shown		1		=				ot less than		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (j), ıf any					(from col. (I		
	25 01 12/3 1/03	0701	cor. (j), ii ariy						- 001	015
1				_					231	,217.
<u>b</u>		<del> </del>								400.
С										
d		L								
e										
	( If gain, also ente	er in Part I. line	7	٦						
2 Capital gain net income or (net ca	4			P	2				231	,617.
O Had about form constal compar (les	•			1						
3 Net short-term capital gain or (los		iiu (6).		٦						
If;gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	column (c).			P	9			N/A		
Part V. Qualification U	nder Section 4940(e) for	r Reduced	Tax on Net	Inv	estm	ent Inc	ome			
(For optional use by domestic private	e toundations subject to the secuon	4940(a) tax on	net mvesment n	ICOIII	E.)					
If section 4940(d)(2) applies, leave the	his part blank.									
									<del></del> .	
Was the foundation liable for the sec				riod?					Yes	X No
If "Yes," the foundation does not qua	lify under section 4940(e). Do not c	omplete this pa	ırt.							
	each column for each year, see inst	ructions before	making any entri	es.					735	
(a) Base period years	(b)			(c)				Distrib	(d) ution ratio	
Calendar year (or tax year beginni	ng in) Adjusted qualifying de	stributions	Net value of no	oncha	ritable-	use assets		(col (b) div	ided by col	. (c))
2010	8	31,823.		2	,17	0,280	•1		.0	37702
2009		31,253.		2	, 05	6,959	•		.0	39502
2008		77,470.				0,010			. 0	36201
2007		31,400.				7,833				38988
2006		91,873.		<u>~</u>	84	8,443	1			49703
2006		·			,04	0,445	<del>-</del>			45705
							1 .		2	02006
2 Total of line 1, column (d)				_			2	ļ	. 4	02096
3 Average distribution ratio for the		l on line 2 by 5,	or by the number	r of ye	ears		1		_	
the foundation has been in existe	nce if less than 5 years		•				3		.0	40419
							ļ			
4 Enter the net value of noncharital	ole-use assets for 2011 from Part X	, line 5					4		<u>2,136</u>	<u>,113.</u>
								i		
5 Multiply line 4 by line 3							5		86	,340.
		•						<u> </u>		
6 Enter 1% of net Investment incor	ne / 1% of Part I line 27h)						6		2	714.
6 Enter 178 Of the time station in Cor	16 (178 OF Farti, 1110 27 b)	•	•				<u> </u>			,,,,,,,,
7 Add Sons Cond C							,		0.0	054
7 Add lines 5 and 6	•	•	-			••	7	-	8	,054.
								1		
8 Enter qualifying distributions from						••	8	L	105	745.
	n line 7, check the box in Part VI, lin	ne 1b, and comp	plete that part usir	ng a 1	1% tax	rate.				
See the Part VI instructions.										
123521 12-02-11								F	orm <b>990</b> -	PF (2011)

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_		769254 Page 4
	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee instructions)
1a	Exempt operating foundations described in section 4940(d)(2), check here  and enter "VA" on line 1.	AL .
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	2,714.
	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).	ر أودر الأيعداد عن المارية
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	2,714.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	0.
5	Tax based on Investment income. Subtract line 4 from line 3. If zero or less, enter -0-	2,714.
6	Credits/Payments:	
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 920.	i
	Exempt foreign organizations - tax withheld at source 6b	
	Tax paid with application for extension of time to file (Form 8868) 6c 2, 465.	•
	Backup withholding erroneously withheld	
	Total credits and payments. Add lines 6a through 6d	3,385.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	671.
	Enter the amount of line 10 to be: Credited to 2012 estimated tax	0.
	rt VILA Statements Regarding Activities	
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	Yes No
-	any political campaign?	. 1a X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b X
·	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.	
	Did the foundation file Form 1120-POL for this year?	1c X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10 12
u	(1) On the foundation. $\blacktriangleright$ \$ 0. (2) On foundation managers. $\blacktriangleright$ \$ 0.	
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax Imposed on foundation	
Ç	managers. > \$0.	
,	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
-	If "Yes," attach a detailed description of the activities.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	
٠	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3 X
4.	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48 X
	If "Yes," has it filed a tax return on Form 990-T for this year?	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 X
٠	If "Yes," attach the statement required by General Instruction T	
8	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	. 1 . 2 .
	remain in the governing instrument?	6 X
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7 X
•	If "Yes," complete Part II, col. (c), and Part XV.	
R.	Enter the states to which the foundation reports or with which it is registered (see instructions)	
~*	TX	
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	一十一批。此一年
,	of each state as required by General Instruction G? If "No," attach explanation	8b X
Ω	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	···   <del>**-  **- </del>
•	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9 X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10 X
.,,	and any particular state of the	Enrm 990 - DE /2011)

Form	1990-PF (2011) CAROL J AND R DENNY ALEXANDER FOUNDATION 75-276	254	Page 5
P	art 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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		
	If "Yes," attach statement (see instructions)	12	X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X
	Website address ► N/A		
14	The books are in care of ► R. DENNY ALEXANDER Telephone no. ►817-7	11-11	117
• •	Located at ▶ 4200 SOUTH HULEN, SUITE 617, FORT WORTH, TX ZIP+4 ▶7		<u></u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> </u>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A
18	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes No
10	securities, or other financial account in a foreign country?	16	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	10-1,	- 1 (Sec. 4' )
		20	· Fire
p.	country ► artaVIIEBS Statements Regarding Activities for Which Form 4720 May Be Required	J*	- Paraba 1
		Т Т	Yes No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes No
18	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	1. 3	321 to 1
		1. 3	- Feri
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	-4.	
	a disqualified person? Yes X No	1 5	رأيه ولأبوان
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1. 1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1 1	
	for the benefit or use of a disqualified person)? Yes 🗶 No	"Ex	. " و قد الأدري " ا
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	ا کر پر	· 6
	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.)		
t	of any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 2	J. 19 19 19 19 19 19 19 19 19 19 19 19 19
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16	X
	Organizations relying on a current notice regarding disaster assistance check here	1 Sept - Conf. (1)	
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	4 (4)	234.1
	before the first day of the tax year beginning in 2011?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	· 議事	12
	defined in section 4942(j)(3) or 4942(j)(5)):	143	5. 经基础
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	1	2 a 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	before 2011?	1 : 3:	
	If "Yes," list the years >	1. }	
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		- 1
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	1 1	`   '
	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.		
	<b>&gt;</b>	1	. ľ.
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ا خور الله
	during the year?	(11)	75.3
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after	3	1.43 BA
	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,	( )	3, 12, 1
	Form 4720, to determine if the foundation had excess business holdings in 2011) N/A	3b	
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	42	Х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	* **	1 1 2
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X
		m <b>990</b> -	PF (2011)

Form 990-PF (2011) CAROL J AND R DENNY ALEX	ANDER FOUNDAT	ION	<u>75-27692</u>	54 Page 6
Part VII-B Statements Regarding Activities for Which I	-orm 4/20 May Be I	Requirea (contin	ued)	TAR STATES
5a During the year did the foundation pay or incur any amount to:		_		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or ındır			.
any voter registration drive?		Y€	s X No	1 .1
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No	1.
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational ourposes, or		·	- 1 5mm 1
the prevention of cruelty to children or animals?	or occount purposes, or		s 🔀 No 🧏	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify und		•		
section 53.4945 or in a current notice regarding disaster assistance (see instru		in riogulations	N/A	ib '
· · · · · · · · · · · · · · · · · · ·				2 1-1-7
Organizátions relying on a current notice regarding disaster assistance check h				4 .1 1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi			——————————————————————————————————————	1 1
expenditure responsibility for the grant?		I/A	:\$ Li No   ·	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		L Ye	s X No _	' - <del> </del> " ,
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			3b X
If "Yes" to 6b, file Form 8870.				£ .
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No	· *.
b If "Yes," did the foundation receive any proceeds or have any net income attribu	stable to the transaction?		N/A	rb T
Information About Officers Directors Trust	ees. Foundation Ma	nagers, Highly	/	
Part-VIII Paid Employees, and Contractors		0 , 0 .	•	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deterred compensation	account, other allowances
CAROL J. ALEXANDER	TRUSTEE	enter -0-)	Compensation	anowances
	IKUSIEE			
2928 ALTON ROAD	0.00	0.	0	0
FORT WORTH, TX 76109			0.	0.
R. DENNY ALEXANDER	TRUSTEE	1		
2928 ALTON ROAD	- 00		ا م ا	_
FORT WORTH, TX 76109	5.00	0.	0.	0.
		1		
2 Compensation of five highest-paid employees (other than those inc		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 deterred compensation	(e) Expense account, other allowances
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deferred compensation	allowances
NONE				
	1			
		†·		<del></del>
	<del>                                     </del>	<del>                                     </del>		
	1	1	]	
		<del> </del>		
	1	1		
	<del> </del>	<del> </del>	<del> </del>	<del></del>
	1		ļ	
	<u> </u>	<u> </u>	<del></del>	<u> </u>
Total number of other employees paid over \$50,000	<del> </del>		<b>.</b>	0
			Form	990-PF (2011)

Part VIII   Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	5-2/69254 Page
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e (c) Compensatio
NONE	
·	
Total number of others receiving over \$50,000 for professional services .	<b>D</b>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
	<del> </del>
A	
4	
PartiX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
	<u> </u>
2	
All other program-related investments. See instructions.	<del></del>
3	
<u> </u>	
Total. Add lines 1 through 3	▶ 0
	Form 990-DE (201)

123561 12-02-11

.P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	60 - 33 13 - 35	<del></del>
	Average monthly fair market value of securities	12	2,163,327.
ь	Average of monthly cash balances	1b	2,163,327. 5,316.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,168,643.
е	Reduction claimed for blockage or other factors reported on lines 1a and	* (SA)	
	1c (attach detailed explanation)	13.00	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,168,643.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	32,530.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,136,113.
6	Minimum investment return. Enter 5% of line 5	6	106,806.
P	artixik Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	106,806.
22	Tax on investment income for 2011 from Part VI, line 5	KI WAS	
ь	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,714.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	104,092.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	104,092.
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	104,092.
匠	art汉[[r] Qualifying Distributions (see instructions)	· · · · ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	. "	
8	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	105,745.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	- 4	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	<del></del>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	105,745
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	2,714.
8	Adjusted qualifying distributions. Subtract line 5 from line 4	6	103,031.
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for	

Part XIII Undistributed Income (see instructions)

Distributable amount for 2011 from Part XI, time 7  Londandouted receives, if any, set of the world of 2011 a Effett amount for 2010 only  Total for prior years;  Sexess distributions carryover, if any, to 2011.  Afrom 2006  From 2007  From 2008  From 2010  From 2		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
2 Usefactivated access. 4 any, set of the world of 2011 Einter amount for 2010 only 5 Total for prior years:  3 Excess distributions carryover, if any, to 2011: a From 2006 From 2007 From 2009 From 2010 1 Total of these 3s throughs 4 Qualitying distributions for 2011 from Part XII, line 4; P. S. 105, 745. 4 Applied to 2010, but not more than the 2a 4 Applied to 2010, but not more than the 2a 4 Applied to 2010, but not more than the 2a 4 Applied to 2011 distributible amount Gliction required -see instructions) Circeated as distributions out of corpus Circeated as distributions out of corpus Circeated as distributions out of corpus Circeated as distributions are controlled to 2011 If an amount aspects is columne, (the sense amount must be aboven in columne (s) Early the actical of as she column as indicated below: Carpus Acid for wears, (4, mind 4s Substant line 4) Form line 2a Carpus Acid for wears (4, mind 4s Substant line 4) Form line 2a Carpus Acid for min (2) C. Earler the amount of prior years' undistributed flatome. Subtract line 4 form line 2a Carpus Acid form for 2010, Subtract line 4 As from the 2a. Earable amount - see instructions Clinical form line 2. This amount must be destributed shore of 2010, Subtract line 4 As from the 2a. Earable amount - see instructions Clinical form of 2012 Concrete the amount of prior years' undistributed flatome for 2011, Subtract line 4 As from the 2a. Earable amount - see instructions Clinical form of 2012 Concrete the amount of prior years' undistributed income for 2010, Subtract line 4 As from the 2a. Earable amount - see instructions Clinical form of 2012 Concrete the 3state form of 2010, Subtract line 4 As from the 2a. Earable amount - see instructions Clinical form of 2012 Concrete the 2state form of 2012 Concrete the 2state form 2012 Concrete form 2012 Concrete form 2015 Concre	1 Distributable amount for 2011 from Part XI,				
Enter amount for 2010 only ) Total for prior years;    Sexions distributions carryover, if any, to 2011:   From 2006	line 7		, · ·		104,092.
\$ Excess distributions carryover, if any, to 2011: a From 2006 \$ From 2007 \$ From 2008 \$ Around 2010 \$ Treat of time \$ Sa through \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2 Undistributed income, if any, as of the end of 2011			أسيري ميود د د	· *
3 Excess distributions carryover, if any, to 2011: a From 2006 b From 2007 c From 2008 d From 2009 d From 2009 1 Total of lines 3 through a  1 Total of lines 3 through a  2 Applied to 2010, but not more than time 2 a  2 Applied to 2010, but not more than time 2 a  2 Applied to 2010, but not more than time 2 a  2 Applied to 2010, but not more than time 2 a  2 Applied to 2010, but not more than time 2 a  2 Applied to 2010, due to distributed income of prory  2 years (Election required - see instructions) 1 Created as distributions out of corpus (Election required - see instructions) 2 Created as distributions out of corpus 3 Created as distributions out of corpus 3 Created as distributions out of corpus 4 Created as distributions out of corpus 5 Created as distributions out of corpus 5 Created as distribution of the same amount must be above monthm(t) in same amount must be distributed income for which a notice of deficiency has been previously assessed 5 Corpus Ada See 3t, 4s, and 4s shortest ine 8 5 Create than amount - see instructions 6 Undistributed income for 2010, Subtract line 4 for mine 25, Exable amount - see instructions 6 Undistributed income for 2010, Subtract line 4 for mine 25, Exable amount - see instructions 6 Undistributed income for 2011, Subtract lines 4 dand 5 from line 6. Taxable monut - see instructions 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(f) or 449(0)(3) 8 Excess distributions carryover from 2006 not applied on line 6 or line 7 Excess from 2007 b Excess from 2009 d Excess from 2009 d Excess from 2009 d Excess from 2001 d Excess from 2010 d Excess from 2010	a Enter amount for 2010 only			90,247.	
3 Excess distributions carryover, d any, to 2011:  a From 2006  b From 2007  c From 2009  e From 2010  1 Total of lines 3s through e  4 Qualifying distributions to 2011 from Part XII, line 4: ▶ \$ 105, 745.  Applied to 2010, but not more than line 2a  b Applied to undistributed income of pror years (Election required - see instructions)  c Treated as distributions out of corpus  (Election required - see instructions)  c Treated as distributions out of corpus  (Election required - see instructions)  d Applied to 2011 distributable amount of pror years (Election curyows applied as a 2011 of the misson allowed as a 2011 of the misson allowed in the 3th and 10 to 2011 of the misson allowed in the 3th and 4th and 10 to 2011 of the misson allowed in the 3th and 4th and 5th and 4th and 10 to 2011 of the misson allowed in the 3th and 4th and 5th and 4th and 10 to 2011 of the misson allowed in the 3th and 4th and 5th and 4th and 10 to 2011 of the misson allowed in the 3th and 4th and 5th and 4th and	b Total for prior years:				
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d From 2009 e From 2010   Total of lines 3s through e   0.4	•				
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If Total of lines 3a through e  4 Qualifying distributions for 2011 from Part XII, line 4: № \$ 105, 745.  4 Applied to 2010, but not more than line 2a  4 Applied to 2010, but not more than line 2a  5 Applied to distributions out of corpus  (Election required - see instructions)  4 Applied to 2011 distributable amount  5 Remaining amount distributed out of corpus  6 Excess distributions eavyour explaid to 2011  must be from a column (0).  6 Excess distributions eavyour explaid to 2011  must be from a column (0).  7 Enter the net total of each column as indicated below.  8 Corpus And films 31 4c, and 4s Substrat line 5  9 Prior years' undistributed income. Subtract line 4 b from line 2b  1 Catter the net instructions  9 Undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed  9 Subtract line 6c from line 6b. Taxable amount - see instructions  9 Undistributed income for 2010. Subtract line 4 from line 2b. Taxable amount - see instructions  9 Undistributed income for 2010. Subtract line 4 a from line 2b. Taxable amount - see instructions  9 Undistributed income for 2010. Subtract line 4 and 5 from line 1. This amount must be distributed income for 2010. Subtract line 4 and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700/10(1)(1)(1) or 494(2)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess from 2008  2 Excess from 2009  4 Excess from 2009  4 Excess from 2009  4 Excess from 2010  6 Excess from 2010  9 Excess from 2010  9 Excess from 2010		,			
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E 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  e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2007  b Excess from 2008  c Excess from 2009  d Excess from 2010  e Excess from 2011	-		1		2
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assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	undistributed income for which a notice of deficiency has been issued, or on which	And the second of the second o			The second secon
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4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	amount - see instructions		0.		
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	e Undistributed income for 2010. Subtract line	-	İ		
lines 4d and 5 from line 1. This amount must be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	4a from line 2a. Taxable amount - see instr.			0.	
be distributed in 2012  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(q)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011			1		
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	lines 4d and 5 from line 1. This amount must				00 504
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 0.  8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	· · · · · · · · · · · · · · · · · · ·				00,394.
section 170(b)(1)(F) or 4942(g)(3)					1
8 Excess distributions carryover from 2006 not applied on line 5 or line 7  9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011				*1	82
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	* * * * * * * * * * * * * * * * * * * *	<u> </u>		<del>  </del>	
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2007 b Excess from 2008 c Excess from 2010 d Excess from 2010 e Excess from 2011				, ,	
Subtract lines 7 and 8 from line 6a		0.		<del> </del>	
10 Analysis of line 9:  a Excess from 2007  b Excess from 2008  c Excess from 2010  d Excess from 2010  e Excess from 2011		1			
a Excess from 2007					<del> </del>
b Excess from 2008 c Excess from 2009 d Excess from 2010 e Excess from 2011	· 1				
c Excess from 2009 d Excess from 2010 e Excess from 2011	-	4			
d Excess from 2010 e Excess from 2011		4			
e Excess from 2011	<del></del>	-{			
	<del></del>	Ⅎ			
	6 EYESS HOW SOLL			<u> </u>	Form <b>990-PF</b> (2011)

Form 990-PF (2011) CAROL J Part XIV Private Operating F	AND R DENN			I 75-27 N/A	69254 Page 10
1 a If the foundation has received a ruling o	<del></del>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	M/A	<del></del>
·			. 1		
foundation, and the ruling is effective fo	•	*		4040/0/0) 05 1 40	10/2/5)
b Check box to indicate whether the found		ig toundauon described i		4942(j)(3) or 49	042(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(a) Tatal
income from Part I or the minimum	(2) 2011	(0) 20 10	(6) 2009	(0) 2000	(e) Total
investment return from Part X for				1	ļ
each year listed				<u> </u>	
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII,</li> </ul>		,			
line 4 for each year listed .					
d Amounts included in line 2c not					
used directly for active conduct of	1		Ì		
exempt activities					
e Qualifying distributions made directly	]		j	]	
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
			<del></del>	<del> </del>	<del></del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return	1				
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)		1			
(2) Support from general public					<del></del>
and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)				<del> </del>	<del></del>
(3) Largest amount of support from			Ì	1	
an exempt organization			<u> </u>	<del> </del>	
(4) Gross investment income	1 (0 - 1 - 1	j Andria mastanija	) id Alba, dan madadi san	h-465 000	
Part XV Supplementary Info			it the toundation	nad \$5,000 or mo	ore in assets
at any time during t	ne year-see insu	uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh	io have contributed more	than 2% of the total cont	ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	ection 507(d)(2).)			
SEE STATEMENT 12					
b List any managers of the foundation wh other entity) of which the foundation ha	io own 10% or more of this a 10% or greater interes	e stock of a corporation ( st.	(or an equally large porti	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here ▶ ☐ if the foundation of		• •	=	not accept upsolicited regu	iests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num					
R. DENNY ALEXANDER,			uuu.0350u.		
4200 S. HULEN STREET			יני ייצי 76100	3	
				<u>,</u>	
b The form in which applications should to				ם מכוששם	
ORGANIZATIONS SHOULD	SUBMIT WKI	TIEN APPLIC	ATIONS OR I	JETTERS.	
c Any submission deadlines: NONE					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields.	kinds of institutions, or	other factors;	
NO CONTRIBUTIONS OR					A STRONG
PREFERENCE FOR ORGAN				TEXAS.	
123601 12-02-11					Form <b>990-PF</b> (2011)

20

Total

	Unrelated by	ISINESS INCOME		y section 512, 513, or 514	(e)
nter gross amounts unless otherwise indicated.	Business code	(b) Amount	(C) Exctu- aion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		-		
b	_				<del></del>
c	1 1				<del>-,,-</del>
d	1 1				<del>,,-,-</del>
e					· · · · · ·
t					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
Investments					
Dividends and interest from securities			14	41,541.	
Net rental income or (loss) from real estate:					
a Debt-financed property	531110	-1,246.			
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income	900001	30.			
Gain or (loss) from sales of assets other					
than inventory	}		18	231,617.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a			l		
b					
C					
d					
e					
Subtotal Add columns (b), (d), and (e)	nik .	-1,216.	. 3 .	273,158.	
Total. Add line 12, columns (b), (d), and (e)				13	271,94
	15./			umacae	
ee worksheet in line 13 instructions to verify calculation		nlishment of Ex	remnt Pi		
Relationship of Activitie	es to the Accom				
ee worksheet in line 13 instructions to verify calculation  Part XVI B  Relationship of Activitie  Ine No.   Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
ee worksheet in line 13 instructions to verify calculation	es to the Accom	olumn (e) of Part XVI-A			lishment of
ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			Dishment of
ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			blishment of
Relationship of Activitie ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
Relationship of Activitie ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
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ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
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ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			olishment of
ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  ine No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			Dishment of
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ee worksheet in line 13 instructions to verify calculation  Relationship of Activitie  line No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			Dishment of
Relationship of Activitic  Relationship of Activitic  Relationship of Activitic	es to the Accom	olumn (e) of Part XVI-A			Dishment of
Relationship of Activitic Line No. Explain below how each activity for which	es to the Accom	olumn (e) of Part XVI-A			Dishment of

Part XV				nd Transactions a		hips With Nonchari			ge 13
FOILAN	Exempt Organi		siers 10 a	nd Transactions a	ina <del>ne</del> iationsi	nips with Monchan	Itable		
1 Did the	organization directly or indir		of the following	with any other organization	n described in secti	on 501(c) of	T	Yes	No
	le (other than section 501(c)			•		un 00 1(0) 01		•••	-110
	rs from the reporting founda								
	sh						12(1)		<u>X</u>
	her assets						1a(2)		X
	ransactions;								
(1) Sa	les of assets to a noncharital	ble exempt organizatı	ion				16(1)		X
(2) Pu	rchases of assets from a noi	ncharitable exempt o	rganization				1b(2)		X
(3) Re	ntal of facilities, equipment,	or other assets					15(3)		X
(4) Re	imbursement arrangements						15(4)		<u>X</u>
	ans or loan guarantees 🚬						1b(5)		_X_
	rformance of services or me						1b(6)		X
	g of facilities, equipment, ma						10		X
	nswer to any of the above is							ets,	
	ices given by the reporting for (d) the value of the goods,			d less than fair market vall	ie in any transaction	or sharing arrangement, sh	iow in		
(a) Line no	(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and s	harana re-		
(W/CINO NO	(b) Amount involved	(e) name or	N/A	oxempt organization	(4) Description	or unises, unisecuoris, aru s	Hanny en	angenie	nes -
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				_ <del>,</del>					
					<u> </u>				
		<u> </u>							
	foundation directly or indirec					_	<del>-</del> 1	C	л
	ion 501(c) of the Code (othe	, ,	)(3)) or in sect	ion 52/7		∟	Yes	LĀ	No
b it Yes	complete the following sch (a) Name of org		<del></del>	(b) Type of organization		(c) Description of relationsh	nin		
	N/A			(9) Typo of organization	<del> </del>	(0) Description of relations	iib.	···	
	N/A								
	nder penalties of perjury, I declare						the IRS	discuss	this
Sign	d belief, it is true correct, and co	mpiere Deciaration of pr	ebarer (omer ma	$\bigcirc$ .		ratu	m with th	e prepa	rer
Here	pollinge	lyardn	<u>ر                                    </u>	June 4, 201	TRUST	3E []	Yes		] No
	Signature of officer or trustee			<b>É</b> ate	Title	L			
	Print/Type preparer's n	ame	Preparer's s	ignature	Date	Check if PTIN			
Dela			1	<b>1</b> /	1001.	self- employed			
Paid	KELLY R. H		727 2 2	<u> </u>	171911-1		028 <u>6</u>		
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USS UII	•	ממשודם חח	ים יתוגרוקיםי	RIVE, SUITE	200				
		RT WORTH,			200	Phone no. 817-	<b>ユ</b> コゥ_	220	11
	<u> </u>	ALL HORLIN,	111 / 0	<u></u>			rm <b>99</b> 0		
								•	, /

CAROL J AND R DENNY ALEXANDER FOUNDATION 75-2769254

3 Grants and Contributions Paid During the			<del></del>	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ASA OF TARRANT COUNTY	NONE	BOBLIC	CHARITABLE	
P.O. BOX 3275				1
ORT WORTH, TX 76113		<u> </u>		<u>_</u>
OMMUNITY HOSPICE OF TEXAS	NONE	PUBLIC	CHARITABLE	
100 WESTERN PLACE, SUITE 500				
ORT WORTH, TX 76107				10
PISCOPAL DIOCESE OF FORT WORTH	моив	RELIGIOUS	CHARITABLE	
1900 ALEMEDA STREET				
ORT WORTH, TX 76116				
ORT WORTH COUNTRY DAY SCHOOL	NONE	PUBLIC	CHARITABLE	
1200 COUNTRY DAY LANE	[			
PORT WORTH TX 76109		ļ	<del> </del>	53,3
ORT WORTH MUSEUM OF SCIENCE &	none	PUBLIC	CHARITABLE	
HISTORY				
1501 MONTGOMERY STREET				
ORT WORTH, TX 76107	<del></del>			8:
FORT WORTH ZOO 1989 COLONIAL PARKWAY	NONE	POBLIC	CHARITABLE	
PORT WORTH, TX 76110				5(
TEWEL CHARITY BALL	NONE	PUBLIC	CHARITABLE	
P.O. BOX 472149				
ORT WORTH, TX 76147				2.0
JOAN KATZ BREAST CENTER	NONE	PUBLIC	CHARITABLE	
1400 EIGHTH AVE.				1
				1
CAPPA ALPHA THETA FT WORTH FDN	NONE	PUBLIC	CHARITABLE	
3305 MOSS HOLLOW				
ORT WORTH, TX 76109		-		2
NATIONAL JEWISH HEALTH	NONE	PUBLIC	CHARITABLE	
1400 JACKSON STREET, SUITE 719 DENVER, CO 80206				.
Total from continuation sheets	1	1	<del></del>	103.9

CAROL J AND R DENNY ALEXANDER FOUNDATION 75-2769254

Part XV Supplementary Information 3 Grants and Contributions Pald During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of reciplent	contribution	Amount
	1			
NATIONAL MS SOCIETY	NONE	PUBLIC	CHARITABLE	
PO BOX 4527				4.5
IEW YORK, NY 10163				150
PENSION FUND OF THE CHRISTIAN CHURCH	none	PUBLIC	RELIGIOUS	
.30 E WASHINGTON				
NDIANAPOLIS IN 46204				1,000
PLANNED PARENTHOOD OF NORTH TEXAS	NONE	PUBLIC	CHARITABLE	ļ
301 SOUTH HENDERSON				ļ
FORT WORTH, TX 76104				5,000
STANFORD UNIVERSITY GSB 518 MEMORIAL WAY, ROOM S235	NONE	DNIVERSITY	EDUCATIONAL	
STANFORD, CA 94305				2,00
PARRANT AREA FOOD BANK	NONE	PUBLIC	CHARITABLE	}
2600 CULLEN STREET				
FORT WORTH, TX 76107				1,200
TOTAL AMERICAN AND AND AND AND AND AND AND AND AND A	NONE	UNIVERSITY	CHARITABLE	
rcu athletics/ baseball rcu box 297620	400	DNIVBRSIII	CHARITABBB	
PORT WORTH, TX 76129	<u> </u>			50
TEXAS CHRISTIAN UNIVERSITY	NONE	UNIVERSITY	EDUCATIONAL	
FORT WORTH, TX 76129				2,50
THE GOODFELLOW FUND	NONE	PUBLIC	CHARITABLE	
PO BOX 1870		1		
PORT WORTH, TX 76101		<del></del>		50
THE STANFORD FUND	NONE	DNIVERSITY	EDUCATIONAL	
PO BOX 20466				
STANFORD CA 94309	<del>                                     </del>	1		1.00
THE WOMEN'S CENTER 1723 HEMPHILL	NONE	PUBLIC	CHARITABLE	
FORT WORTH TX 76110	.]			50
Total from continuation sheets	**** *** * *** *** *** *** *** *** ***			L

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CAROL J AND R DENNY ALEXANDER FOUNDATION 75-2769254

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	- Another
rans-miss tury scholarship fund	NONE	PUBLIC	CHARITABLE	
201 WAKARUSA DR, SUITE B5				
AWRENCE, KS 66049				1,00
UNIVERSITY CHRISTIAN CHURCH	NONE	RELIGIOUS	CHARITABLE	
2720 S UNIVERSITY DR FORT WORTH, TX 76109				30,30
UNIVERSITY LITTLE LEAGUE	NONE	PUBLIC	CHARITABLE	
PMB #162, 3000 S. HULEN, #124 FORT WORTH, TX 76109				50
ussga memorial fund 49 knollwood road	NONE	PUBLIC	CHARITABLE	
ELMSFORD NY 10523		ļ		30
WALKER MINISTERIAL SCHOLARSHIP FUND 2720 S UNIVERSITY DR	NONE	PUBLIC	CHARITABLE	
FORT WORTH TX 76109		-		10
			·	 
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	-	<del> </del>		
	}			
		<del> </del>		<del>[</del>
		}		<u> </u>
		†		
			Ì	†
Total from continuation sheets				

FORM 990-PF	DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 1
SOURCE		GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CULLEN FROST BANKERS FROST NATIONAL BANK FROST NATIONAL BANK FROST NATIONAL BANK FROST NATIONAL BANK MEADOWBROOK PARK & TAPARTMENTS		15,640. 9,056. 4,375. 9,450. 3,009.	0. 0. 0. 0.	15,640. 9,056. 4,375. 9,450. 3,009.
TOTAL TO FM 990-PF,	PART I, LN 4	41,541.	0.	41,541.
FORM 990-PF	REN	TAL INCOME		STATEMENT 2
KIND AND LOCATION OF	F PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
MEADOWBROOK PARK & T BERNARDINO, CA TOTAL TO FORM 990-PI			1	122.
FORM 990-PF	RENT	'AL EXPENSES		STATEMENT 3
DESCRIPTION	RENT	ACTIVITY NUMBER	AMOUNT	STATEMENT 3
		ACTIVITY NUMBER OR	AMOUNT 1,368.	
DESCRIPTION SECTION 754 DEPRECIA	ATION - TRADE O - SUBTOT	ACTIVITY NUMBER OR		TOTAL

FORM 990-PF	OTHER	INCOME		STATEMENT 4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
PASSTHROUGH FROM MEADOWBROOK APPARTMENTS	TOWER	30.	0.	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	30.	0.	
FORM 990-PF	ACCOUNT	ING FEES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS			
ACCOUNTING FEES	1,475	. 0	•	1,475.
TO FORM 990-PF, PG 1, LN 16B	1,475	. 0	•	1,475.
FORM 990-PF C	THER PROFE	SSIONAL FEES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS			
CUSTODIAL FRES	532	. 532	•	0.
TO FORM 990-PF, PG 1, LN 16C	532	. 532	•	0.
FORM 990-PF	TA	XES		STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
EXCISE TAXES FOREIGN TAX PAID	821 288			0.
TO FORM 990-PF, PG 1, LN 18	1,109	. 288	•	0.

FORM 990-PF	OTHI	ER E	xpenses			STATEMENT	8
DESCRIPTION	(A) EXPENSI PER BOO		(B) NET INVE MENT INC				
DIVIDEND CHARGED		900.		900.			0.
TO FORM 990-PF, PG 1, LN 23		900.		900.			0.
FORM 990-PF U.S. AND S	STATE/CI	ry G	OVERNMENT	OBL	IGATIONS	STATEMENT	9
DESCRIPTION	(	U.S GOV'		вос	OK VALUE	FAIR MARKE VALUE	T
FHLMC MTN 4/375%, 11/9/11	-	Х			0.		0.
TOTAL U.S. GOVERNMENT OBLIGAT	rions		•				
TOTAL STATE AND MUNICIPAL GOV	<b>ERNMENT</b>	OBL	- IGATIONS				
TOTAL TO FORM 990-PF, PART II	, LINE	10A	=		0.		0.
FORM 990-PF	CORP	ORAT	E STOCK			STATEMENT	10
DESCRIPTION				во	OK VALUE	FAIR MARKE VALUE	T
17,000 CULLEN FROST BANKERS			•		20,563.	899,4	70.
TOTAL TO FORM 990-PF, PART II	I, LINE	10B			20,563.	899,4	70.
FORM 990-PF	OTHER	INV	ESTMENTS	<del></del>		STATEMENT	11
DESCRIPTION			LUATION ETHOD	во	OK VALUE	FAIR MARKE VALUE	T
INVESTMENT IN MEADOWBROOK PARTOWER APARTMENTS MONEY MARKET FUNDS - FROST COLUMN TO THE PROPERTY OF THE PROPERT	JSTODY		COST COST COST		-15,219. 3,884. 20,060.	-15,2 3,8 20,2	84.
1,000 VANGUARD INTL EQUITY INFOS MSCI EMERGING MKTS ETF			COST		38,060.	38,2	

CAROL J AND R DENNY ALEXANDER FOUN	DATION		75-2769	254
1,000 VANGUARD INTL EQUITY INDEX FDS MSCI EMERGING PAC ETF	COST	48,910.	47,5	90.
MONEY MARKET FUNDS - FROST BROKERAGE	COST	1,061,847.	1,061,8	47.
TOTAL TO FORM 990-PF, PART II, LINE	13	1,157,542.	1,156,5	42.
	- LINE 1A DATION MANAGERS		STATEMENT	12

NAME OF MANAGER

CAROL J. ALEXANDER R. DENNY ALEXANDER

#### Form **8868**

(Rev. January 2012) Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, complet					X		
-	are filing for an Additional (Not Automatic) 3-Month Ex			•				
	omplete Part II unless you have already been granted a ic filing (e-file). You can electronically file Form 8868 if y					oration		
	to file Form 990-T), or an additional (not automatic) 3-moi							
-					•			
	of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,							
	Lirs.gov/efile and click on e-file for Charities & Nonprofits.		(See instructions). For more details t	n i u ie eiec	aronic ming or this r	Onn,		
Partil	Automatic 3-Month Extension of Time		ubmit original (no copies nee	eded).	······································			
A corpora	ation required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and o	complete				
Part I onl	y							
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	ICs, and ti	rusts must use Form 7004 to reques	t an exten	sion of time			
Type or	Name of exempt organization or other filer, see instru-	ctions.		Employer	identification numb	er (EIN) or		
print	CAROL J AND R DENNY ALEXANI	ER F	DUNDATION	X	75-276925	4		
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, so			Social sec	curity number (SSN	)		
return See	4200 SOUTH HULEN STREET, NO City, town or post office, state, and ZIP code. For a for							
	FORT WORTH, TX 76109							
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 4		
Applicati	on	Return	Application			Return		
is For		Code	Is For			Code		
Form 990	)	01	Form 990-T (corporation)			07		
Form 990	PBL	02	Form 1041-A			08		
Form 990	)-EZ	01	Form 4720			09		
Form 990	-PF	04	Form 5227			10		
Form 990	PT (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990	-T (trust other than above)	06	Form 8870			12		
• The b	R. DENNY ALEXAN  cooks are in the care of   4200 SOUTH HULI		JITE 617 - FORT WO	RTH.	TX 76109			
	none No. ► 817 - 731 - 1317		FAX No. D	<i>,</i>				
	organization does not have an office or place of business	s in the Ur						
	is for a Group Return, enter the organization's four digit				the whole group o	heck this		
box 🕨	. If it is for part of the group, check this box							
	quest an automatic 3-month (6 months for a corporation	required		untıl				
	or the organization's return for:	t Organiza	normetalli for the organization hame	ou above.	THE EXCENSION			
	X calendar year 2011 or							
•	tax year beginning	, an	d ending		<b>-</b> •			
2 I <u>f t</u> i	he tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retun	n			
L	☐ Change in accounting period							
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any					
					3,385.			
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
						920.		
	,,,,,,,,,,,,,							
by	using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3c	\$ 2	2,465.		