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Form 990-PF (2012)

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 1/4 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

- 1 **Information Regarding Foundation Managers:**
- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- 2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

Kenneth R. Wynne, 711 Louisiana St., Suite 2010, Houston Texas 77002

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

No particular form required. Describe the applicant and the basis for a request.

- c Any submission deadlines

None

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

None, but most giving is to Christian ministries

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Page **11****Part IV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See attached Schedule, which was included in the original filed return	N/A	Exempt	To support charitable entities	See attached Schedule which was included in the original filed return
Total				3a
b Approved for future payment				
Total				3b

The David & Willa Grace Wynne Foundation

30-0363741

Charitable Contributions 2012

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<u>Name</u>	<u>Address</u>	<u>Amount</u>
The Forge for Families	3150 Yellowstone, Houston, TX 77054	\$17,500
Christ Evangelistic Presbyterian	777 Post Oak Road, Houston, TX 77054	\$59,950
Shad Williams Evangelistic	P. O. Box 524, Adamsville, TN 38310	\$24,750
Westminster Theological Seminary	P. O. Box 27009, Philadelphia, PA 19118	\$111,300
Words of Hope Bible Ministry	1919 Cloverfield, Katy, TX 77494	\$750
The Gathering	5310 South Willow, Houston, TX 77035	\$750
Juvenile Diabetes	26th Broadway, 14th Floor, New York, NY 10004	\$200
Ligoniers Ministry	421 Ligoniers Court, Sanford, FL 32771	\$500
Campus Crusade for Christ	3100 Richmond, Houston, TX 77098	\$250
Therapy Pet Pals	3930 Bee Cave Road, West Lake, TX 78746	\$250
Alliance for Confessing Angelicals	1716 Spruce Street, Philadelphia, PA 19103	\$250
Priority Associates	300 Richmond, Houston, TX 77098	\$250
Holly Hall	2000 Holly Hall Street, Houston, TX 77054	\$250
Houston Pregnancy Help Centers	743 Shotwell Street, Houston, TX 77020	\$1,000
		<u>\$217,950</u>