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

Department of the Treasury  
Internal Revenue Service

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

**For calendar year 2012 or tax year beginning** \_\_\_\_\_, **2012, and ending** \_\_\_\_\_, **20**

Name of foundation <b>The M. S. Doss Foundation, Inc.</b>		A Employer identification number <b>75-1945227</b>
Number and street (or P O box number if mail is not delivered to street address) <b>P.O. Box 1677</b>	Room/suite	B Telephone number (see instructions) <b>432-758-2770</b>
City or town, state, and ZIP code <b>Seminole, Texas 79360</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 115,681,329.23</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
		(Part I, column (d) must be on cash basis)

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)	0.00			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,478.97	1,478.97	0.00	
	4 Dividends and interest from securities	2,812,687.35	2,812,687.35	0.00	
	5a Gross rents	0.00	0.00	0.00	
	b Net rental income or (loss)	0.00			
	6a Net gain or (loss) from sale of assets not on line 10	0.00			
	b Gross sales price for all assets on line 6a	0.00			
	7 Capital gain net income (from Part IV, line 2)		11,919.64		
	8 Net short-term capital gain			18,863.45	
	9 Income modifications			0.00	
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)	0.00		0.00		
11 Other income (attach schedule) Sch. Pg. 14	6,800,763.17	6,760,530.08	9,450.00		
12 <b>Total.</b> Add lines 1 through 11	9,614,929.49	9,586,616.04	28,313.45		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	152,360.00	76,180.00	0.00	76,180.00
	14 Other employee salaries and wages	178,591.84	65,723.95	5,880.00	106,987.89
	15 Pension plans, employee benefits	0.00	0.00	0.00	0.00
	16a Legal fees (attach schedule)	0.00	0.00	0.00	0.00
	b Accounting fees (attach schedule) Sch. Pg. 14	32,024.00	16,012.00	0.00	16,012.00
	c Other professional fees (attach schedule) Sch. Pg. 14	18,645.00	9,322.50	0.00	9,322.50
	17 Interest	0.00		0.00	0.00
	18 Taxes (attach schedule) (see instructions) Sch. Pg. 14	555,855.64	451,818.95	449.80	8,184.57
	19 Depreciation (attach schedule) and depletion Sch. Pg. 15-16	121,338.93	763.92	0.00	
	20 Occupancy Telephone	3,156.99	1,578.50	0.00	1,578.49
	21 Travel, conferences, and meetings	1,169.41	584.71	0.00	584.70
	22 Printing and publications	1,319.39	659.70	0.00	659.69
	23 Other expenses (attach schedule) Sch. Pg. 17	165,663.45	31,324.30	5,049.76	129,289.39
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	1,230,124.65	653,968.53	11,379.56	348,799.23
	25 Contributions, gifts, grants paid Sch. Pg. 27-30	6,641,202.54			6,641,202.54
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	7,871,327.19	653,968.53	11,379.56	6,990,001.77	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,743,602.30				
b Net investment income (if negative, enter -0-)		8,932,647.51			
c <b>Adjusted net income</b> (if negative, enter -0-)			16,933.89		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing . . . . .	150.00	150.00	150.00
	2	Savings and temporary cash investments . . . . .	1,465,880.28	11,466,747.90	11,466,747.90
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	0.00	0.00	0.00
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶	0.00	0.00	0.00
	5	Grants receivable . . . . .	0.00	0.00	0.00
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .	0.00	0.00	0.00
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶	0.00	0.00	0.00
	8	Inventories for sale or use . . . . .	0.00	0.00	0.00
	9	Prepaid expenses and deferred charges . . . . .	0.00	0.00	0.00
	10a	Investments—U.S. and state government obligations (attach schedule) . . . . .	80,197,131.97	72,042,627.77	72,070,660.78
	b	Investments—corporate stock (attach schedule) . . . . .	0.00	0.00	0.00
	c	Investments—corporate bonds (attach schedule) . . . . .	0.00	0.00	0.00
	11	Investments—land, buildings, and equipment: basis ▶ 448,480.55			
	Less: accumulated depreciation (attach schedule) ▶ 340,216.47	103,935.00	108,264.08	28,776,770.55	
12	Investments—mortgage loans . . . . .	0.00	0.00	0.00	
13	Investments—other (attach schedule) . . . . .	0.00	0.00	0.00	
14	Land, buildings, and equipment: basis ▶ 3,330,186.78				
	Less: accumulated depreciation (attach schedule) ▶ 2,312,693.75	1,124,583.23	1,017,493.03	3,367,000.00	
15	Other assets (describe ▶ )	0.00	0.00	0.00	
16	<b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	<b>82,891,680.48</b>	<b>84,635,282.78</b>	<b>115,681,329.23</b>	
Liabilities	17	Accounts payable and accrued expenses . . . . .	0.00	0.00	
	18	Grants payable . . . . .	0.00	0.00	
	19	Deferred revenue . . . . .	0.00	0.00	
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .	0.00	0.00	
	21	Mortgages and other notes payable (attach schedule) . . . . .	0.00	0.00	
	22	Other liabilities (describe ▶ )	0.00	0.00	
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	<b>0.00</b>	<b>0.00</b>	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .	0.00	0.00	
	25	Temporarily restricted . . . . .	0.00	0.00	
	26	Permanently restricted . . . . .	0.00	0.00	
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .	80,492,298.30	82,891,680.48	
28	Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .	0.00	0.00		
29	Retained earnings, accumulated income, endowment, or other funds . . . . .	2,399,382.18	1,743,602.30		
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	<b>82,891,680.48</b>	<b>84,635,282.78</b>		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	<b>82,891,680.48</b>	<b>84,635,282.78</b>		

**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	82,891,680.48
2	Enter amount from Part I, line 27a . . . . .	2	1,743,602.30
3	Other increases not included in line 2 (itemize) ▶	3	0.00
4	Add lines 1, 2, and 3 . . . . .	4	84,635,282.78
5	Decreases not included in line 2 (itemize) ▶	5	0.00
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	<b>84,635,282.78</b>

**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.)
<b>1a</b>	<b>Fidelity-Capital Gain Distribution Long Term</b>	<b>P</b>		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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)	
<b>a</b>	<b>11,919.64</b>		<b>11,919.64</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any		
<b>a</b>	<b>N/A</b>	<b>N/A</b>		<b>11,919.64</b>
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b>	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 }	<b>2</b>	<b>11,919.64</b>	
<b>3</b>	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) (see instructions). If (loss), enter -0- in Part I, line 8 . <b>Fidelity ST Capital Gain Distribution</b> . . . . .	<b>3</b>	<b>18,863.45</b>	

**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 the 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))
2011	6,899,663	112,565,362	.06129472581
2010	3,532,673	104,963,172	.03365630947
2009	6,990,770	102,167,140	.06842483797
2008	2,802,558	80,996,011	.03460118548
2007	1,410,920	73,004,610	.01932645075
<b>2</b>	Total of line 1, column (d)	<b>2</b>	<b>.21730350948</b>
<b>3</b>	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	<b>3</b>	<b>.0434607019</b>
<b>4</b>	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	<b>112,565,361.70</b>
<b>5</b>	Multiply line 4 by line 3	<b>5</b>	<b>4,892,169.63</b>
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>89,326.48</b>
<b>7</b>	Add lines 5 and 6	<b>7</b>	<b>4,981,496.11</b>
<b>8</b>	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.	<b>8</b>	<b>6,990,001.77</b>

**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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	89,326 48
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 00
3 Add lines 1 and 2		3	89,326 48
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0 00
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	89,326 48
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	220,000	00
b Exempt foreign organizations—tax withheld at source	6b	0	00
c Tax paid with application for extension of time to file (Form 8868)	6c	0	00
d Backup withholding erroneously withheld	6d	0	00
7 Total credits and payments. Add lines 6a through 6d	7	220,000	00
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0	00
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	00
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	130,673	52
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 0 00 Refunded <input checked="" type="checkbox"/>	11	130,673	52

**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?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		✓
<i>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.</i>		
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>N/A</u> (2) On foundation managers. ▶ \$ <u>N/A</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>N/A</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	✓
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? <i>If "Yes," attach a conformed copy of the changes.</i>	3	✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year? <u>N/A</u>	4b	✓
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	✓
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?	6	✓
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	✓
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>Texas</u>		
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? <i>If "No," attach explanation.</i>	8b	✓
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV.</i>	9	✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	✓

**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		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>None</u>	13	✓	
14	The books are in care of ▶ <u>Sharla Jeter</u> Telephone no. ▶ <u>432-758-2770</u> Located at ▶ <u>Seminole, Texas</u> ZIP+4 ▶ <u>79360-1677</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <u>15</u> N/A			
16	At any time during calendar year 2012, 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 the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16		✓

**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? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here . . . . . ▶ <input type="checkbox"/>	1b	N/A
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 2012? . . . . .	1c	✓
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
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.) . . . . .	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 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 2012.) . . . . .	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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 2012?	4b	✓

**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)? (see instructions)  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)?  Yes  No  
 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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

**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 (see instructions).**

(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
SEE ATTACHED SCHEDULE PAGE 22		152,360.00	0.00	3,888.15

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
Sharla Jeter, Executive Director P.O. Box 1677 Seminole, Texas 79360	40 hours	97,888.00	0.00	1,759.48
<b>Total number of other employees paid over \$50,000</b>				<b>0</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

**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
<b>1 Chapel</b> SEE ATTACHED SCHEDULE PAGE 23-24	
Indirect Administrative Expenses     \$20,646.51	
	<b>65,875.18</b>
<b>2 Scholarship</b>	
Indirect Administrative Expenses     \$18,861.64	
	<b>6,965.01</b>
<b>3 Scout Center</b>	
Indirect Administrative Expenses     \$11,679.97	
	<b>30,257.46</b>
<b>4 Museum</b>	
Indirect Administrative Expenses     \$11,679.97	
	<b>17,096.44</b>

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
<b>1</b>	
	<b>0.00</b>
<b>2</b>	
	<b>0.00</b>
All other program-related investments See instructions.	
<b>3</b>	
	<b>0.00</b>
<b>Total. Add lines 1 through 3</b>	<b>0.00</b>

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . Schedule, Page 25 . . . . .	<b>1a</b>	77,255,543.83
<b>b</b>	Average of monthly cash balances . . . . . Schedule, Page 25 . . . . .	<b>1b</b>	8,247,240.65
<b>c</b>	Fair market value of all other assets (see instructions) Schedule, Page 26 . . . . .	<b>1c</b>	28,776,770.55
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	114,279,555.03
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	0.00
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	0.00
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	114,279,555.03
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	1,714,193.33
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	112,565,361.70
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	5,628,268.09

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	5,628,268.09
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5 . . . . .	<b>2a</b>	89,326.48
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	0.00
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	89,326.48
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	5,538,941.61
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	0.00
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	5,538,941.61
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	0.00
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	5,538,941.61

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	6,990,001.77
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>	0.00
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	0.00
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	0.00
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	0.00
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	6,990,001.77
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) . . . . .	<b>5</b>	89,326.48
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	6,900,675.29

**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 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				5,538,941.61
<b>2</b> Undistributed income, if any, as of the end of 2012:				
<b>a</b> Enter amount for 2011 only			0.00	
<b>b</b> Total for prior years: 20____, 20____, 20____		0.00		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007	0.00			
<b>b</b> From 2008	0.00			
<b>c</b> From 2009	0.00			
<b>d</b> From 2010	0.00			
<b>e</b> From 2011	0.00			
<b>f</b> Total of lines 3a through e	0.00			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ <u>6,990,001.77</u>				
<b>a</b> Applied to 2011, but not more than line 2a			0.00	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)		0.00		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)	0.00			
<b>d</b> Applied to 2012 distributable amount				5,538,941.61
<b>e</b> Remaining amount distributed out of corpus	1,451,060.16			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.00			0.00
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,451,060.16			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
<b>c</b> 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		0.00		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions		0.00		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions			0.00	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.00
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.00			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.00			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	1,451,060.16			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008	0.00			
<b>b</b> Excess from 2009	306,959.66			
<b>c</b> Excess from 2010	0.00			
<b>d</b> Excess from 2011	49,536.05			
<b>e</b> Excess from 2012	1,451,060.16			

**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 ▶ N/A
- 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				(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 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary 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).)

NONE

- 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.

NONE

- 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:  
Joe K. McGill, President, (432) 758-2770, The M. S. Doss Foundation, Inc., P.O. Box 1677, Seminole, Texas 79360-1677
- b The form in which applications should be submitted and information and materials they should include:

**1st Sub: Brief Letter of Inquiry/2nd Sub: Detailed Information**

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

Youth organizations-West Texas, Eastern New Mexico & Colorado, Scholarships for Gaines -County, and Childrens Homes.

**Part XV** Supplementary Information (continued)

**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
<p><b>a</b> <i>Paid during the year</i></p>				
SEE ATTACHED SCHEDULE PAGES 27-30				
<b>Total</b> . . . . . ▶				<b>3a</b> 6,641,202.54
<p><b>b</b> <i>Approved for future payment</i></p>				
SEE ATTACHED SCHEDULE PAGE 31				
<b>Total</b> . . . . . ▶				<b>3b</b> 881,967.13





The M. S. Doss Foundation, Inc.  
P.O. Box 1677  
Seminole, Texas 79360  
I D. #75-1945227  
12-31-12

Attachment to Form 990-PF, Part I, Line 11  
Other Income

Description	Amount
Net oil & gas	\$ 6,753,172.10
Exempt Function Income	\$ 3,400.00
Other Income-Bookkeeping Fee	\$ 6,000.00
Other Income-2116 NW Avenue C Option Fee	\$ 50.00
Other Income-Civil Suit	\$ 34.49
Other Income-Donation of Appraised Value	\$ 7,323.49
Capital Gains	\$ 30,783.09
TOTAL	<u>\$ 6,800,763.17</u>

Attachment to Form 990-PF, Part I, Line 16  
Accounting Fees

Description	Amount
Accounting Fees:	
Randy Silhan, CPA, CFE fees for 2011 Audit	\$ 7,000.00
Dallas Data Processing Services, Inc	\$ 25,024.00
	<u>\$ 32,024.00</u>
Other Professional Fees:	
Sidney R. Beal, P.C., Review of 2011 990-PF, Research	\$ 2,270.00
E. Ralph Green-Oil & Gas Consultant	\$ 15,000.00
Moore Real Estate-Property Appraisals	\$ 475.00
Glynn R. Chandler Real Estate & Appraisal	\$ 900.00
TOTAL	<u>\$ 18,645.00</u>

Attachment to Form 990-PF, Part I, Line 18

Description	Amount
excise tax (\$220,000 less 2011 refund of \$124,597.68)	\$ 95,402.32
payroll tax	\$ 13,662.24
ad valorem tax	\$ 446,791.08
TOTAL	<u>\$ 555,855.64</u>

The M S Doss Foundation, Inc  
P O Box 1677  
Seminole, Texas 79360  
I D #75-1945227  
12-31-12

Attachment to Form 990-PF, Part I, Line 19  
Depreciation & Depletion

Page 1 of 2

ITEM	DATE ACQUIRED	COST OR BASIS	PRIOR DEPRC	METHOD RATE	DEPRC 2012	TOTAL ACCUM DEPRC	ENDING BOOK VALUE
<b>CHAPEL</b>							
building	5/82	\$1,456,762 98	\$960,381 22	SL 45 yr	\$32,372 51	\$992,753 73	\$464,009 25
chapel addition	8/92	\$572,346 26	\$318,878 63	SL 35 yr	\$16,352 75	\$335,231 38	\$237,114 88
chapel wash/repairs	12/10/2010	\$270,188 38	\$58,540 82	SL 5 yr	\$54,037 68	\$112,578 50	\$157,609 88
chapel wash/repairs	1/24/2011	\$27,054 47	\$4,960 01	SL 5 yr	\$5,410 92	\$10,370 93	\$16,683 54
a/c system	10/13/2011	\$5,500 00	\$275 01	SL 5 yr	\$1,100 04	\$1,375 05	\$4,124 95
kitchen	2/84	\$3,300 00	\$2,047.13	SL 45 yr	\$73 33	\$2,120 46	\$1,179 54
winnng changes	12/84	\$609 68	\$366 98	SL 45 yr	\$13 55	\$380 53	\$229 15
lighting(windows & parking	5/85	\$4,151 04	\$2,460 02	SL 45 yr	\$92 25	\$2,552 27	\$1,598 77
a/c system	9/96	\$27,950 00	\$27,950 00	SL 5 yr	\$0 00	\$27,950 00	\$0 00
landscaping	10/22/2010	\$5,310 60	\$1,239 14	SL 5 yr	\$1,062 12	\$2,301 26	\$3,009 34
landscaping	11/92	\$8,891 50	\$4,953 78	SL 35 yr	\$254 04	\$5,207 82	\$3,683 68
carpet	8/92	\$2,750 00	\$2,750 00	SL 5 yr	\$0 00	\$2,750 00	\$0 00
electric gate openers	3/23/2009	\$5,650 00	\$3,107 61	SL 5 yr	\$1,130 04	\$4,237 65	\$1,412 35
seal coat	6/04	\$11,700 00	\$8,775 00	SL 10 yr	\$1,170 00	\$9,945 00	\$1,755 00
improvements-handrail	5/95	\$7,000 00	\$7,000 00	SL 5 yr	\$0 00	\$7,000 00	\$0 00
alarm	7/92	\$3,891 10	\$3,891 10	SL 5 yr	\$0 00	\$3,891 10	\$0 00
paving/sprinkler system	5/82	\$84,974 52	\$84,974 52	SL 25 yr	\$0 00	\$84,974 52	\$0 00
furniture	1982	\$18,839 29	\$18,839 29	SL 12 yr	\$0 00	\$18,839 29	\$0 00
sound system	1982	\$3,884 00	\$3,884 00	SL 12 yr	\$0 00	\$3,884 00	\$0 00
organ	1982	\$9,967 00	\$9,967 00	SL 12 yr	\$0 00	\$9,967 00	\$0 00
carmlon	1982	\$6,863 40	\$6,863 40	SL 12 yr	\$0 00	\$6,863 40	\$0 00
window shades	07/21/1983	\$864 00	\$864 00	SL 12 yr	\$0 00	\$864 00	\$0 00
piano	10/19/1984	\$11,075 00	\$11,075 00	SL 10 yr	\$0 00	\$11,075 00	\$0 00
typewriter	1981	\$1,035 00	\$1,035.00	SL 12 yr	\$0 00	\$1,035.00	\$0 00
vacuum cleaners (2)	1981	\$836 00	\$836 00	SL 12 yr	\$0 00	\$836 00	\$0 00
used filing cabinet	1982	\$175 00	\$175 00	SL 12 yr	\$0 00	\$175 00	\$0 00
sofa	1982	\$500 00	\$500 00	SL 12 yr	\$0 00	\$500 00	\$0 00
office furniture	12/20/2006	\$4,886 70	\$4,886 70	SL 5 yr	\$0 00	\$4,886 70	\$0 00
office furniture	10/92	\$35,278 88	\$35,278 88	SL 5 yr	\$0 00	\$35,278 88	\$0 00
well/wellhouse	5/85	\$12,372 04	\$12,372 04	SL 10 yr	\$0 00	\$12,372 04	\$0 00
wood carvings (8)	5/93	\$7,500 00	\$0 00	-----	\$0 00	\$0 00	\$7,500 00
Richardson painting	5/93	\$600 00	\$0 00	-----	\$0 00	\$0 00	\$600 00
water cond System	03/12/1984	\$2,180 00	\$2,180 00	SL 5 yr	\$0 00	\$2,180 00	\$0 00
folding tables	03/12/1984	\$234 36	\$234 36	SL 5 yr	\$0 00	\$234 36	\$0 00
blinds	10/03/1984	\$952 00	\$952 00	SL 5 yr	\$0 00	\$952 00	\$0 00
carpet cleaning mach.	05/27/1986	\$1,049 00	\$1,049 00	SL 5 yr	\$0 00	\$1,049 00	\$0 00
kitchen tables	05/24/1984	\$585 00	\$585 00	SL 5 yr	\$0 00	\$585 00	\$0 00
<b>MUSEUM</b>							
improvements	02/09/2012	\$14,161 32	\$0 00	SL 5 yr	\$2,596 22	\$2,596 22	\$11,565 10
improvements	02/11/2003	\$2,839 02	\$2,839 02	SL 5 yr	\$0 00	\$2,839 02	\$0 00
building	08/25/1984	\$46,323 53	\$46,323 53	SL 18 yr	\$0 00	\$46,323 53	\$0 00
improvements	12/84	\$23,791 70	\$23,791 70	SL 18 yr	\$0 00	\$23,791 70	\$0 00
improvements	02/28/1985	\$29,624 87	\$29,624 87	SL 18 yr	\$0 00	\$29,624 87	\$0 00
sidewalk addn	06/19/1986	\$2,970 85	\$2,970 85	SL 18 yr	\$0 00	\$2,970 85	\$0 00
concrete walks	10/96	\$5,562 00	\$4,789 50	SL 18 yr	\$309 00	\$5,098 50	\$463 50
museum parking lot	09/02/1986	\$28,435 45	\$28,435 45	SL 18 yr	\$0 00	\$28,435 45	\$0 00
collections	08/25/1984	\$57,779 00	\$0 00	-----	\$0 00	\$0 00	\$57,779 00
furniture	12/84	\$2,000 00	\$2,000 00	SL 5 yr	\$0 00	\$2,000 00	\$0 00
furniture	03/15/1984	\$14,327 17	\$14,327 17	SL 5 yr	\$0 00	\$14,327 17	\$0 00
folding tables	02/15/1985	\$379 70	\$379 70	SL 5 yr	\$0 00	\$379 70	\$0 00
lamps/flower arrangements	06/10/1985	\$849 21	\$849 21	SL 5 yr	\$0 00	\$849 21	\$0 00
vacuum cleaner	07/16/1985	\$484 50	\$484 50	SL 5 yr	\$0 00	\$484 50	\$0 00
lamps/screen	10/16/1985	\$716 95	\$716 95	SL 5 yr	\$0 00	\$716 95	\$0 00
silverware	02/26/1986	\$2,965 40	\$2,965 40	SL 5 yr	\$0 00	\$2,965 40	\$0 00
spnknler system	11/23/1984	\$744 29	\$744 29	SL 5 yr	\$0 00	\$744 29	\$0 00
microwave oven	03/15/1985	\$550 00	\$550 00	SL 5 yr	\$0 00	\$550 00	\$0 00

Attachment to Form 990-PF, Part I, Line 19  
Depreciation & Depletion

Page 2 of 2

ITEM	DATE ACQUIRED	COST OR BASIS	PRIOR DEPRC	METHOD RATE	DEPRC 2012	TOTAL ACCUM DEPRC	ENDING BOOK VALUE
<b>SCOUT CENTER</b>							
improvements	12/31/1987	\$36,427 40	\$36,427 40	SL 20 yr	\$0 00	\$36,427 40	\$0 00
improvements	01/15/1988	\$18,376 16	\$18,376 16	SL 20 yr	\$0 00	\$18,376 16	\$0 00
improvements	09/07/1989	\$6,700 00	\$6,700 00	SL 20 yr	\$0 00	\$6,700 00	\$0 00
improvements	6/94	\$78,287 91	\$63,853 65	SL 20 yr	\$3,914 40	\$67,768 05	\$10,519 86
improvements	6/2009	\$6,861 00	\$1,486 56	SL 10 yr	\$686 16	\$2,172 72	\$4,688 28
A/C unit	8/27/2004	\$3,075 00	\$3,075 00	SL 5 yr	\$0 00	\$3,075 00	\$0 00
improvements	06/28/1989	\$5,770 00	\$5,770 00	SL 3 yr	\$0 00	\$5,770 00	\$0 00
building	09/01/1970	\$193,914 47	\$193,914 47	SL 20 yr	\$0 00	\$193,914 47	\$0 00
dishwasher	09/21/1984	\$480 00	\$480 00	SL 5 yr	\$0 00	\$480 00	\$0 00
refrigerator	02/19/1985	\$671 00	\$671 00	SL 5 yr	\$0 00	\$671 00	\$0 00
spnknler system	09/21/1984	\$4,211 37	\$4,211 37	SL 10 yr	\$0 00	\$4,211 37	\$0 00
A/C heating system	06/05/1990	\$14,396 00	\$14,396 00	SL 5 yr	\$0 00	\$14,396 00	\$0 00
<b>YOUTH CENTER HOUSE</b>							
improvements	01/23/2003	\$10,378 51	\$10,378 51	SL 5yr.	\$0 00	\$10,378 51	\$0 00
carpet	02/06/1984	\$2,588 97	\$2,588 97	SL 5 yr	\$0 00	\$2,588 97	\$0 00
house	09/23/1980	\$56,000 00	\$56,000 00	SL 20 yr	\$0 00	\$56,000 00	\$0 00
improvements	07/25/1991	\$3,269 31	\$3,269 31	SL 5 yr	\$0 00	\$3,269 31	\$0 00
<b>LAND CHARITY</b>		\$35,567 52	\$0 00	-----	\$0 00	\$0 00	\$35,567 52
<b>TOTAL FOR CHARITABLE ACTIVITIES</b>		\$3,329,186 78	\$2,187,518 18	-----	\$120,575 01	\$2,308,093 19	\$1,021,093 59
<b>FOUNDATION</b>							
computer software	04/12/2012	\$5,093 00	\$0 00	SL 5 yr	\$763 92	\$763 92	\$4,329 08
computer/printer	10/09/2006	\$2,560 00	\$2,560 00	SL 5 yr	\$0 00	\$2,560 00	\$0 00
computer equipment	11/27/2006	\$227 54	\$227 54	SL 5 yr	\$0 00	\$227 54	\$0 00
computer software	10/09/2006	\$280 00	\$280 00	SL 5 yr	\$0 00	\$280 00	\$0 00
canon copier	10/10/2005	\$5,940 00	\$5,940 00	SL 5 yr	\$0 00	\$5,940 00	\$0 00
storage unit	08/07/1984	\$40 93	\$40 93	SL 5 yr	\$0 00	\$40 93	\$0 00
calculator	08/24/1984	\$47 22	\$47 22	SL 5 yr	\$0 00	\$47 22	\$0 00
four drawer filing cab.	08/24/1984	\$252 60	\$252.60	SL 5 yr	\$0 00	\$252 60	\$0 00
four drawer filing cab	10/15/1984	\$252 60	\$252 60	SL 5 yr	\$0 00	\$252 60	\$0 00
computer desk	11/27/1984	\$576 88	\$576 88	SL 5 yr	\$0 00	\$576 88	\$0 00
dictation eqpt	12/26/1984	\$235 52	\$235 52	SL 5 yr	\$0 00	\$235 52	\$0 00
typewriter	11/18/1982	\$983 00	\$983 00	SL 12 yr	\$0 00	\$983 00	\$0 00
<b>Mineral Properties</b>		\$292,623 21	\$292,623 21	-----	\$0 00	\$292,623 21	\$0 00
<b>Non-Producing Minerals</b>		\$103,935 00	\$0 00	-----	\$0 00	\$0 00	\$103,935 00
<b>Part. Mineral Interest</b>		\$35,433 05	\$35,433 05	-----	\$0 00	\$35,433 05	\$0 00
<b>TOTAL FOR INVESTMENT PURPOSES</b>		\$448,480 55	\$339,452 55		\$763 92	\$340,216 47	\$108,264 08
<b>TOTAL DEPRECIATION</b>					<u>\$121,338 93</u>		

The M. S. Doss Foundation, Inc.  
P.O. Box 1677  
Seminole, Texas 79360  
I.D. #75-1945227  
12/31/12

Attachment to Form 990-PF, Part I, Line 23  
Other Expenses

<u>Description</u>	<u>Amount</u>
Fees Other-Computer Software Training	\$5,963.97
Office Supplies	\$12,863.59
Office Maint/Equip	\$6,561.39
Adv/Subs/Library	\$3,797.36
Auto Expense	\$2,492.44
Insurance-Workers Comp.	\$2,817.28
Insurance-D & O	\$8,495.00
Bank Charges	\$50.00
Board Meeting Expense	\$4,343.58
Exempt Function Expense-Youth Center House	\$5,049.76
Chapel	\$65,875.18
Museum	\$17,096.44
Scout Center	<u>\$30,257.46</u>
Total	<u><u>\$165,663.45</u></u>

The M S Doss Foundation, Inc  
P O Box 1677  
Seminole, Texas 79360  
I D #75-1945227  
12/31/2012

Attachment to Form 990-PF, Part II, Line 10a  
Investments--U S and State Government Obligations as of Year End

Description	Book Value	FMV
1078 FHLB	\$ 612,903 22	\$ 612,945 51
1081 FHLB	\$ 747,741 95	\$ 748,122 55
1081 1 FHLB	\$ 891,891 89	\$ 891,956 11
1082 FHLB	\$ 810,810 81	\$ 810,869 19
1083 FHLB	\$ 1,000,000 00	\$ 1,000,509 00
1083 1 FHLB	\$ 1,000,000 00	\$ 1,000,509 00
1095 FHLB	\$ 3,636,363 64	\$ 3,638,178 19
1098 FHLB	\$ 454,545 45	\$ 454,575 90
1098 1 FHLB	\$ 2,272,727 27	\$ 2,272,879 54
1104 1 FHLB	\$ 1,500,000 00	\$ 1,500,096 00
1105 1 FHLB	\$ 3,000,000 00	\$ 3,000,192 00
1106 1 FHLB	\$ 1,500,000 00	\$ 1,500,666 00
1108 1 FHLB	\$ 2,500,000 00	\$ 2,501,110 00
1109 GNMA II POOL #445	\$ 8,496 36	\$ 9,635 40
1111 1 FHLB	\$ 3,000,000 00	\$ 2,986,671 00
1113 FHLB	\$ 1,000,000 00	\$ 1,001,844 00
1113 1 FHLB	\$ 1,000,000 00	\$ 1,003,008 00
1114 1 FHLB	\$ 5,000,000 00	\$ 5,004,875 00
1117 FFCB	\$ 2,000,000 00	\$ 2,007,646 00
1118 GNMA POOL #204033	\$ 712 74	\$ 773 77
1119 FHLB	\$ 3,000,000 00	\$ 3,012,252 00
1119 1 FHLB	\$ 3,000,000 00	\$ 3,011,475 00
1121 GNMA POOL #1344	\$ 3,376 94	\$ 3,666 09
1122 FHLB	\$ 4,000,000 00	\$ 3,976,864 00
1122 1 FHLB	\$ 2,000,000 00	\$ 1,992,884 00
1123 FHLB	\$ 3,000,000 00	\$ 3,000,195 00
1123 1 FHLB	\$ 1,150,000 00	\$ 1,150,510 60
1124 FHLB	\$ 2,400,000 00	\$ 2,400,158 40
1124 1 FHLB	\$ 500,000 00	\$ 500,881 50
1125 FHLB	\$ 2,500,000 00	\$ 2,501,112 50
1125 1 FHLB	\$ 3,000,000 00	\$ 3,001,446 00
1126 FHLB	\$ 2,780,000 00	\$ 2,781,070 30
1126 1 FHLB	\$ 1,500,000 00	\$ 1,501,339 50
1127 FHLB	\$ 500,000 00	\$ 500,397 00
1127 1 FHLB	\$ 3,000,000 00	\$ 2,998,953 00
1128 GNMA POOL #173561	\$ 5,025 76	\$ 5,456 09
1128 1 FHLB	\$ 3,000,000 00	\$ 3,001,917 00
1129 FHLB	\$ 2,000,000 00	\$ 1,999,156 00
1129 1 FHLB	\$ 2,000,000 00	\$ 1,995,330 00
1139 FHLB POOL #170220	\$ 530 38	\$ 582 10
1142 GNMA POOL #158910	\$ 15,497 17	\$ 16,804 74
1152 GNMA POOL #238673	\$ 452 40	\$ 493 40
1158 GNMA POOL #229164	\$ 1,551 79	\$ 1,692 42

The M S Doss Foundation, Inc  
P O Box 1677  
Seminole, Texas 79360  
I D #75-1945227  
12/31/2012

Attachment to Form 990-PF, Part II, Line 10a  
Investments--U S and State Government Obligations as of Year End

Description	Book Value	FMV
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(Cont )

FIDELITY INVESTMENT FUND

\$	750,000 00	\$	768,961 98
\$	72,042,627 77	\$	72,070,660 78

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The M S Doss Foundation, Inc  
P O Box 1677  
Seminole, Texas 79360  
I D #75-1945227  
12/31/12

Attachment to Form 990-PF, Part II, Line 11  
Investments--Land, Buildings, and Equipment as of Year End

Description	FMV	Cost or Other Basis	Accumulated Depreciation	Book Value
<b>LAND, BLDGS &amp; EQUIPMENT</b>				
Oil and Gas Royalties - Gaines County producing				
Gaines County, Tx	\$28,678,900 00	\$292,623 21	\$292,623 21	\$0 00
Part Mineral Interest		\$35,433 05	\$35,433 05	\$0 00
 Non-Producing Minerals				
Gaines County, Texas	\$90,113 00	\$103,935 00	\$0 00	\$103,935 00
Montana	\$2,400 00	\$0 00	\$0 00	\$0 00
 Office Equipment-(90% of \$1,111 63)	\$1,000 47	\$11,116 29	\$11,116 29	\$0 00
Computer Software	\$4,357 08	\$5,373 00	\$1,043 92	\$4,329 08
 <b>TOTAL</b>	<b>\$28,776,770 55</b>	<b>\$448,480 55</b>	<b>\$340,216 47</b>	<b>\$108,264 08</b>

Attachment to Form 990-PF, Part II, Line 14  
Land, Buildings, and Equipment as of Year End

Description	FMV	Cost or Other Basis	Accumulated Depreciation	Book Value
<b>LAND, BLDG &amp; EQUIPMENT</b>				
Scout Center-building	\$475,000.00	\$199,276.84	\$199,276.84	\$0.00
Scout Center-land		\$17,520.00	\$0.00	\$17,520.00
Improvements		\$166,818.47	\$156,210.89	\$10,607.58
Air Conditioner		\$3,075.00	\$3,075.00	\$0.00
<b>YOUTH CENTER HOUSE</b>				
2116 N.W. Ave C	\$130,000.00	\$61,858.28	\$61,858.28	\$0.00
land		\$4,505.03	\$0.00	\$4,505.03
Improvements		\$10,378.51	\$10,378.51	\$0.00
<b>CHAPEL</b>				
building	\$2,592,000.00	\$2,401,356.01	\$1,510,700.68	\$890,655.33
paving/sprinkler system		\$96,674.52	\$94,919.52	\$1,755.00
furniture/equipment		\$55,908.05	\$55,908.05	\$0.00
office furniture/equipment		\$43,296.58	\$43,296.58	\$0.00
well/wellhouse		\$12,372.04	\$12,372.04	\$0.00
land		\$821.49	\$0.00	\$821.49
wood carvings (8)		\$7,500.00	\$0.00	\$7,500.00
Richardson painting		\$600.00	\$0.00	\$600.00
<b>MUSEUM</b>				
building	\$170,000.00	\$138,002.69	\$137,539.19	\$463.50
furniture		\$21,722.93	\$21,722.93	\$0.00
land		\$13,721.00	\$0.00	\$13,721.00
collections		\$57,779.00	\$0.00	\$57,779.00
improvements		\$2,839.02	\$2,839.02	\$0.00
Landscape		\$14,161.32	\$2,596.22	\$11,565.10
<b>TOTALS: \$3,367,000.00</b>				
<b>Totals</b>		<b>\$3,330,186.78</b>	<b>\$2,312,693.75</b>	<b>\$1,017,493.03</b>

The M. S. Doss Foundation, Inc.  
P.O. Box 1677  
Seminole, Texas 79360  
I.D. #75-1945227  
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Attachment to Form 990-PF, Part VIII, Lines 1a-e

List all officers, directors, trustees, foundation managers and their compensation (see instructions):

(a) Name & Address	(b) Title & Average hrs/week devoted to position	(c) Compensation	(d) Contribution to employee benefit plan and deferred compensation	(e) Expense account, other allowances
Joe K. McGill P.O. Box 1677 Seminole, Texas 79360	Chairman of the Board President/Trustee 30 hours	\$128,360.00	0	\$0.00
Stuart Robertson P.O. Box 1677 Seminole, Texas 79360	Trustee/Vice President 1 hour	\$6,000.00	0	\$1,588.75
Julia Narvarte Romanow P.O. Box 1677 Seminole, Texas 79360	Trustee/Secretary 1 hour	\$6,000.00	0	\$2,299.40
Jeannie Marrow P.O. Box 1677 Seminole, Texas 79360	Trustee/Assistant Treasurer 1 hour	\$6,000.00	0	\$0.00
Karla Morton P.O. Box 1677 Seminole, Texas 79360	Trustee/Treasurer 1 hour	\$6,000.00	0	\$0.00
TOTALS		\$152,360.00	0	\$3,888.15

Attachment to Form 990-PF, Part IX-A  
Summary of Direct Charitable Activities

Page 1 of 2

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Community Chapel, Seminole, Texas

The Chapel is open daily for the benefit of the people of Gaines County, Texas. It is open for services of community concerts, Church seminars, choir programs, funerals, weddings and Christmas programs. No political meetings or political related activities are permitted. An estimate of approximately 711 people use this facility annually. No income in 2012.

Repair & Maintenance	\$12,787.23
Insurance	\$15,439.20
Utilities	\$7,984.75
Grounds	\$9,744.00
Custodial	\$8,436.00
Maintenance Contract	\$11,484.00
Total Direct Charitable Expenses for 2012	\$65,875.18
Indirect Administrative Expenses	\$ 20,646.51

Scholarships.

The Foundation funds scholarships to certain needy students. All guidelines are met as set forth in the Application as well as the IRS Determination Letter (Copy of the IRS Determination Letter attached hereto). There were 3 students that received scholarship funds. These grants were funded to the Colleges and Universities and not to the student.

Direct Grants Paid in 2012	\$ 6,965.01
Indirect Administrative Expenses	\$ 18,861.64

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Scout Center, Seminole, Texas:

Furnishes facilities of a building with meeting places for Boy Scout and Girl Scout Troops of Seminole, Texas with a large storage to house scouting equipment. There are approximately 200 Scouts in the Scout Program.

Repair & Maintenance	\$8,442.85
Building Insurance	\$7,303.84
Utilities	\$2,942.77
Custodial	\$3,564.00
Grounds	\$3,828.00
Maintenance Contract	\$4,176.00
Total Direct Charitable Expenses for 2012	\$30,257.46
Indirect Administrative Expenses	\$ 11,679.97

Doss Museum, Seminole, Texas:

A Museum housing the M. S. Doss collections of cruets, steins, silver spoons and various ranch items. The Women's Club of Seminole [a 501 (c)(3) organization] meets, oversees, and hosts visitors through the museum for public viewing and enjoyment of the collections. Approximately 500 people tour this facility annually.

Repair & Maintenance	\$3,813.91
Insurance	\$3,634.56
Utilities	\$3,166.12
Grounds	\$3,828.00
Maintenance Contract	\$1,740.00
Telephone	\$913.85
Total Direct Charitable Expenses for 2012	\$17,096.44
Indirect Administrative Expenses	\$11,679.97

Part X, Line 1(a)

(a) Average Monthly Fair Market Value of Securities

		Beginning of Month	End of Month	Monthly Average
January	2012	\$80,443,350.64	\$77,032,724.20	\$78,738,037.42
February	2012	\$77,032,724.20	\$61,949,202.50	\$69,490,963.35
March	2012	\$61,949,202.50	\$76,575,095.63	\$69,262,149.07
April	2012	\$76,575,095.63	\$80,658,435.38	\$78,616,765.51
May	2012	\$80,658,435.38	\$78,532,417.21	\$79,595,426.30
June	2012	\$78,532,417.21	\$84,412,267.22	\$81,472,342.22
July	2012	\$84,412,267.22	\$68,656,337.22	\$76,534,302.22
August	2012	\$68,656,337.22	\$77,395,117.20	\$73,025,727.21
September	2012	\$77,395,117.20	\$85,116,461.26	\$81,255,789.23
October	2012	\$85,116,461.26	\$81,192,089.40	\$83,154,275.33
November	2012	\$81,192,089.40	\$79,289,372.99	\$80,240,731.20
December	2012	\$79,289,372.99	\$72,070,660.78	\$75,680,016.89
				<u>\$927,066,525.95</u>
			YEARLY AVERAGE	<u>\$77,255,543.83</u>

Part X, Line 1(b)

(b) Average Monthly Cash Balance

		Beginning of Month	End of Month	Monthly Average
January	2012	\$1,465,880.28	\$5,518,554.57	\$3,492,217.43
February	2012	\$5,518,554.57	\$21,534,061.68	\$13,526,308.13
March	2012	\$21,534,061.68	\$7,233,616.56	\$14,383,839.12
April	2012	\$7,233,616.56	\$4,362,796.86	\$5,798,206.71
May	2012	\$4,362,796.86	\$7,327,778.64	\$5,845,287.75
June	2012	\$7,327,778.64	\$1,682,309.16	\$4,505,043.90
July	2012	\$1,682,309.16	\$18,140,655.73	\$9,911,482.45
August	2012	\$18,140,655.73	\$9,898,612.96	\$14,019,634.35
September	2012	\$9,898,612.96	\$2,254,895.97	\$6,076,754.47
October	2012	\$2,254,895.97	\$6,143,734.58	\$4,199,315.28
November	2012	\$6,143,734.58	\$8,403,556.91	\$7,273,645.75
December	2012	\$8,403,556.91	\$11,466,747.90	\$9,935,152.41
				<u>\$98,966,887.75</u>
			YEARLY AVERAGE	<u>\$8,247,240.65</u>

The M. S. Doss Foundation, Inc.  
P.O. Box 1677  
Seminole, Texas 79360  
I.D. #75-1945227  
12-31-12

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Part X, Line 1-c

Fair Market Value of Other Assets

Oil and Gas Royalties-Gaines County Producing	\$28,678,900.00
Gaines County, Texas (non-producing)	\$90,113.00
Montana-(non-producing)	\$2,400.00
Office Equipment(appraised 12/31/12) (90% of \$1,111.63)	\$1,000.47
Computer Software	\$4,357.08
TOTAL	<u>\$28,776,770.55</u>

Attachment to Form 990-PF, Part XV, Line 3(a)

Name and address (home or business)	If recipient an individual show any relationship	Foundation Status	Purpose of grant or contribution	Amount
Abilene Boys Ranch, Inc P O Box 6839 Abilene, Texas 79608		PC	Building Construction Chnstmas Gifts for 12 Children	\$ 500,000 00 \$ 900 00
Albuquerque Boys Club, Inc , Boys & Girls Clubs of Albuquerque 3333 Truman Street NE Albuquerque, New Mexico 87110		PC	Mini-Buses	\$ 94,209 10
Angelo State University ASU Station 11015 San Angelo, Texas 76909 Scholarship Jeremy Curtis		EI	Scholarship	\$ 3,628 32
Angelo State University ASU Station 10902 San Angelo, Texas 76909		EI	Scholarship Endowment	\$ 110,000 00
Big Brothers and Big Sisters of Colorado, Inc 1391 North Speer Boulevard, Suite 450 Denver, Colorado 80204-2561		PC	Capital Improvements	\$ 54,340 79
Big Brothers Big Sisters of Midland, Texas, Inc 1007 West Texas Midland, Texas 79701		PC	Capital Campaign	\$ 50,000 00
Bonfils Blood Center Foundation 717 Yosemite Street Denver, Colorado 80230		PC	Operations	\$ 25,000 00
Boys and Girls Clubs of Metro Denver 2017 West 9th Avenue Denver, Colorado 80204		PC	Capital Improvements	\$ 1,116 00
Camp Fire USA First Texas Council 2700 Meacham Boulevard Fort Worth, Texas 76137		PC	Building Construction/Renovations	\$ 100,000 00
Camp Fire USA North Texas Council 2414 Ninth Street Wichita Falls, Texas 76301		PC	Campership Fees	\$ 20,000 00
CASA Of Jefferson and Gilpin Counties 100 Jefferson County Parkway, Suite 1536 Golden, Colorado 80401		PC	Office Furniture/Equipment	\$ 23,041 00
Children's Grief Center of El Paso 11625 Pellicano, Suite B El Paso, Texas 79936		PC	Programs	\$ 25,000 00
Childrens Home of Lubbock and Family Service Agency, Inc P O Box 2824 Lubbock, Texas 79408		PC	Fire Hydrants/Waterlines/Backflow Devices Chnstmas Gifts for 73 Children	\$ 70,235 00 \$ 5,475 00
Childrens Hospital Colorado 13123 East 16th Avenue Aurora, Colorado 80045		PC	Operations	\$ 250,000 00
Circle of Friends P O Box 374 Colleyville, Texas 76034		PC	Operations	\$ 10,000 00
Cisco Junior College Rt 3, Box 3 Cisco, Texas 76437		PC	Scholarship Endowment	\$ 110,000 00
Communities In Schools Of Greater Central Texas, Inc 4520 East Central Texas Expressway, Suite 106 Killeen, Texas 76543		PC	Operations	\$ 3,453 00

Conference of Southwest Foundations, Inc 624 North Good-Latimer Expressway, Suite 100 Dallas, Texas 75204		Operations 2012 Annual Conference Expense	\$ \$	3,000 00 5,000 00
Cook Childrens Medical Center 801 7th Avenue Fort Worth, Texas 76104-2796	PC	Operations	\$	250,000 00
Crossview Chrstian Camp and Retreat Center P O Box 288 Dickens, Texas 79229	PC	Equipment	\$	4,000 00
Ector County Hospital District P O Box 7239 Odessa, Texas 79760	PS	Building Construction	\$	175,000 00
First Presbytenan Church P O Box 1077 Seminole, Texas 79360	PC	Operations	\$	5,000 00
First United Methodist Church P O Box 1268 Seminole, Texas 79360	PC	Operations	\$	5,000 00
Fort Worth Hope Center The Hope Center 4101 West Green Oaks Suite 305-500 Arlington, Texas 76016	PC	Equipment	\$	71,347 00
Gaines County P O Box 847 Seminole, Texas 79360	PS	Land	\$	8,000 00
Gill Childrens Services, Inc 555 Hemphill Street, Suite 200 Fort Worth, Texas 76104	PC	Operations	\$	100,000 00
Heroes For Children 1701 North Collins, Suite 240 Richardson, Texas 75080	PC	Operations	\$	100,000 00
Hope Community of Shalom, Inc 2005 Avenue T Lubbock, Texas 79411	PC	Heating/Air Conditioning	\$	22,118 00
Howard College 1001 Birdwell Lane Big Sprng, Texas 79720	PC	Scholarship Endowment	\$	110,000 00
Kelly Memorial Food Pantry 801 North Mesa Street El Paso, Texas 79902	PC	Program Funds	\$	5,000 00
Kenley School 1434 Matador Ablene, Texas 79605	PC	Technology Upgrade	\$	13,699 00
Medina Childrens Home 21300 State Highway 16 Medina, Texas 78055	PC	Building Expansion	\$	50,000 00
Methodist Children's Home 1111 Herring Avenue Waco, Texas 76708	PC	Christmas Gifts for 186 Children	\$	13,950 00
Midland Rape Crnsis Center P O Box 10081 Midland, Texas 79702	PC	Equipment	\$	9,929 00
New Mexixco Junior College 5317 Lovington Highway Hobbs, New Mexico 88240	EI	Scholarship Endowment	\$	110,000 00
Palmer Drug Abuse P O Box 5185 Hobbs, New Mexico 88241	PC	Program Funds	\$	20,000 00
Presbytenan Childrens Homes and Services 4407 Bee Cave Road, Suite 520 Austin, Texas 78746	PC	Capital Campaign	\$	100,000 00

Reins For Life, Inc 370 Caddo Road Dexter, New Mexico 88230	PC	Scholarships	\$	25,000 00
Ronald McDonald House of Fort Worth, Inc 1004 7th Avenue Fort Worth, Texas 76104	PC	Capital Campaign	\$	200,000 00
Salvation Army 8787 North Stemmons Freeway, Suite 800 Dallas, Texas 75247	PC	Tomado Relief-Fort Worth Hurmcane Sandy Relief	\$ \$	10,000 00 10,000 00
Seminole Hospital District 209 N W 8th Street Seminole, Texas 79360	PS	Medical Equipment	\$	4,500 00
Seminole Independent School District 207 S W 6th Seminole, Texas 79360	EI	After School Program Playground Equipment	\$ \$	101,213 00 87,356 00
Sherwood & Myrtle Foster's Home For Children 1779 North Graham Stephenville, Texas 76401	PC	Christmas Gifts for 45 Children	\$	3,375 00
South Plains College 1401 College Avenue Levelland, Texas 79336 Scholarship-Jasmin Loewen Scholarship-Kenyon Powell Scholarship-Kenyon Powell	none	EI	Scholarship Endowment	\$ 110,000 00  Scholarship \$ 771 00 Scholarship \$ 851 54 Scholarship \$ 304 36
Southwest Collegiate Institute For The Deaf Foundation 3200 Avenue C Big Spring, Texas 79720	PC	Weightlifting Equipment	\$	10,000 00
Special Olympics Texas, Inc 7715 Chevy Chase Drive, Suite 120 Austin, Texas 78752	PC	Programs	\$	25,000 00
St Jude Children's Research Hospital, Inc 501 St Jude Place Memphis, Tennessee 38105	PC	Operations	\$	250,000 00
Sul Ross State University P O Box C-114 Alpine, Texas 79832	EI	Scholarship Endowment	\$	110,000 00
Tarleton State University P O Box T-0260 Stephenville, Texas 76402	EI	Scholarship Endowment	\$	110,000 00
Texas A & M Foundation 401 George Bush Drive College Station, Texas 77840-2811	PC	Scholarship Endowment	\$	150,000 00
Texas Boys Ranch, Inc P O Box 5665 Lubbock, Texas 79408	PC	Chnstmas Gifts for 29 Children	\$	2,175 00
Texas Scottish Rite Hospital For Children 2222 Welborn Street Dallas, Texas 75219	PC	Operations	\$	250,000 00
Texas Tech Foundation, Inc Box 45025 Lubbock, Texas 79049	PC	Scholarship Endowment	\$	150,000 00
Texas Tech University P.O Box 4650 Lubbock, Texas 79407 Scholarship-Jasmin Loewen	none	EI	Scholarship	\$ 1,409 79
The James and Dorothy Doss Heritage and Culture Center of Parker County P O Box 215 Weatherford, Texas 76086	PC	Renovations/Equipment/Operations	\$	166,862 40

The M S Doss Foundation, Inc  
P O Box 1677  
Seminole, Texas 79360  
ID #75-1945227  
12-31-2012

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The M S Doss Youth Center, Inc  
P O Box 1677  
Seminole, Texas 79360

PO

Operations-Rent	\$	3,400 00
Operations-Bookkeeping	\$	6,000 00
Operations	\$	1,746 85
Operations	\$	29,000 00
Security System Upgrade	\$	7,200 00
Operations	\$	47,591 87
Operations	\$	5,400.00

UMC Foundation  
P O Box 5980  
Lubbock, Texas 79415

PC

Building Renovations	\$	500,000 00
Endowment	\$	100,000 00
Endowment	\$	100,000 00
Operations for Childrens Hospital	\$	250,000 00

University of New Mexico Foundation, Inc  
700 Lomas Blvd N E , Suite 108  
Albuquerque, New Mexico 87102

University of Texas at Austin  
P O Box T  
Austin, Texas 78713-8920

EI

Scholarship Endowment	\$	150,000 00
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University of Texas at El Paso  
500 West University, Suite 500  
El Paso, Texas 79968

EI

Scholarship Endowment	\$	110,000 00
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University of Texas of the Permian Basin  
4901 East University  
Odessa, Texas 79762

EI

Schoalrship Endowment	\$	110,000 00
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University of Texas M D Anderson Cancer Center  
6900 Fannin Street, 6th Floor  
Houston, Texas 77030

PC

Operations	\$	250,000 00
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University of the Southwest  
6610 Lovington Highway  
Hobbs, New Mexico 88240-0962

EI

Scholarship Endowment	\$	110,000 00
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Weatherford College Development Foundation  
225 College Park Drive  
Weatherford, Texas 76086

PC

Scholarship Endowment	\$	110,000 00
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West Texas A & M University  
WTAMU Box 60766  
Canyon, Texas 79016-0001

EI

Scholarship Endowment	\$	110,000 00
-----------------------	----	------------

West Texas Boys Ranch, Inc  
10223 Boys Ranch Road  
San Angelo, Texas 76904-3665

PC

Building Renovations	\$	28,430 52
Christmas Gifts for 24 Children	\$	1,800 00

Western Texas College Foundation  
6200 College Avenue  
Snyder, Texas 79549

PC

Scholarship Endowment	\$	110,000 00
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Young Mens Chstian Association Hereford & Vicinity  
500 East 15th Street  
Hereford, Texas 79045

PC

Building Renovations/Equipment	\$	84,374 00
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TOTALS \$ 6,641,202.54

Attachment to Form 990-PF, Part XV, Line 3(b)

Name and address (home or business)	If recipient an individual show any relationship	Foundation Status	Purpose of grant or contribution	\$	Amount
Boys and Girls Club of Brown County P O Box 4881 Brownwood, Texas 76801		PC	Building Construction/Renovations	\$	59,100 00
Boys and Girls Club of Odessa, Inc 800 East 13th Street Odessa, Texas 79761		PC	Building Construction/Renovations	\$	119,000 00
Boy Scouts of America South Texas Council 700 Everhart Terrace, Building A Corpus Chnsti, Texas 78411		PC	Building Construction	\$	250,000 00
Paso Del Norte Childrens Development Center 1101 East Schuster Avenue El Paso, Texas 79902		PC	Capital Campaign	\$	50,000 00
Seminole Independent School District 207 S W 6th Seminole, Texas 79360		EI	After School Program	\$	101,213 00
Texas 4 H Youth Development Foundation P O Box 11020 College Station, Texas 77842-1020		PC	Capital Improvements	\$	220,000 00
The M S. Doss Youth Center, Inc P O Box 1677 Seminole, Texas 79360		PO	Operations	\$	2,408 13
The Salvation Army of San Angelo P O Box 589 San Angelo, Texas 76903		PC	Vehicle	\$	50,097 00
The Salvation Army-Pampa Corps 701 South Cuyler Street Pampa, Texas 79066		PC	Building Renovations	\$	30,149 00
<b>TOTALS \$</b>					<b>881,967.13</b>