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Department of the Treasury
Internal Revenue Service**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

OMB No 1545-0052

2012

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

GREATHOUSE FOUNDATION
P.O. BOX 3739
ABILENE, TX 79604**A** Employer identification number
75-2710208**B** Telephone number (see the instructions)**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**G** Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)
\$ 11,372,629.**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) (see instructions).)

(a) Revenue and expenses per books**(b)** Net investment income**(c)** Adjusted net income**(d)** Disbursements for charitable purposes (cash basis only)

REVENUE	1	Contributions, gifts, grants, etc. received (att sch)				
	2	CK <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3	Interest on savings and temporary cash investments	35.	35.	N/A	
	4	Dividends and interest from securities	256,349.	256,349.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain/(loss) from sale of assets not on line 10	63,320.			
	b	Gross sales price for all assets on line 6a	490,260.			
	7	Capital gain net income (from Part IV, line 2)		63,320.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold					
c	Gross profit/(loss) (att sch)					
11	Other income (attach schedule)					
12	Total. Add lines 1 through 11	319,704.	319,704.			
13	Compensation of officers, directors, trustees, etc	4,500.	2,700.		1,800.	
14	Other employee salaries and wages					
15	Pension plans, employee benefits					
16a	Legal fees (attach schedule) SEE ST 1	88.	79.		9.	
16b	Accounting fees (attach sch) SEE ST 2	5,130.	4,617.		513.	
16c	Other prof fees (attach sch)					
17	Interest					
18	Taxes (attach schedule) (see insts) SEE STM 3	5,726.				
19	Depreciation (attach sch and depletion)					
20	Occupancy	12,000.	10,800.		1,200.	
21	Travel, conferences, and meetings					
22	Printing and publications					
23	Other expenses (attach schedule) SEE STATEMENT 4	15,194.	15,194.			
24	Total operating and administrative expenses. Add lines 13 through 23	42,638.	33,390.		3,522.	
25	Contributions, gifts, grants paid PART XV	520,700.			520,700.	
26	Total expenses and disbursements. Add lines 24 and 25	563,338.	33,390.		524,222.	
27	Subtract line 26 from line 12:					
a	Excess of revenue over expenses and disbursements	-243,634.				
b	Net investment income (if negative, enter -0-)		286,314.			
c	Adjusted net income (if negative, enter -0-)					

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash — non-interest-bearing	10.	10.	10.
	2 Savings and temporary cash investments	156,662.	292,825.	292,825.
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — US and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) STATEMENT 5	10,139,547.	9,758,713.	11,079,794.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
LIABILITIES	Less: accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule)			
	14 Land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
	15 Other assets (describe)			
	16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	10,296,219.	10,051,548.	11,372,629.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe SEE STATEMENT 6)	1,083.	46.	
	23 Total liabilities (add lines 17 through 22)	1,083.	46.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	10,295,136.	10,051,502.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	10,295,136.	10,051,502.	
	31 Total liabilities and net assets/fund balances (see instructions)	10,296,219.	10,051,548.	

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	10,295,136.
2 Enter amount from Part I, line 27a	2	-243,634.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	10,051,502.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	10,051,502.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a PUBLICLY TRADED SECURITIES		P	VARIOUS	VARIOUS
b CAPITAL GAIN DIVIDENDS				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 450,000.		426,940.	23,060.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of column (i) over column (j), if any	
a			23,060.
b			40,260.
c			
d			
e			

2 Capital gain net income or (net capital loss).	[If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]		2	63,320.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	[If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8]		3	0.

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 (column (b) divided by column (c))
2011	497,758.	10,839,972.	0.045919
2010	441,226.	9,999,311.	0.044126
2009	559,986.	8,730,931.	0.064138
2008	645,240.	11,254,179.	0.057333
2007	545,116.	13,254,577.	0.041127

2 Total of line 1, column (d)	2	0.252643
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.050529
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	10,905,840.
5 Multiply line 4 by line 3	5	551,061.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,863.
7 Add lines 5 and 6	7	553,924.
8 Enter qualifying distributions from Part XII, line 4	8	524,222.

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.

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

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	5,726.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	5,726.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	5,726.
6 Credits/Payments.			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	5,680.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	5,680.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	46.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for 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>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
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>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
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>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV.</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> TX		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation 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? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>BOB RICHARDS</u> Telephone no <u>325-677-9121</u> Located at <u>400 PINE STREET, SUITE 700 ABILENE TX</u> ZIP + 4 <u>79601</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
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 <u></u>	16		X

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

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

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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 checked="" type="checkbox"/> Yes <input 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? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <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)? <u></u> Organizations relying on a current notice regarding disaster assistance check here <u></u>	1 b	X
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? <u></u>	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <u></u> If 'Yes,' list the years <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
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) <u></u>	2 b	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. <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u> , <u>20</u> <u></u>		
3 a 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) <u></u>	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <u></u>	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? <u></u>	4 b	X

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Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)?**5 b**

N/A

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)

6 a 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?**6 b**

X

If 'Yes' to 6b, file Form 8870

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

N/A

7 b**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 STATEMENT 7		4,500.	0.	0.

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
NONE				

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	10,975,351.
b	Average of monthly cash balances	1b	96,568.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	11,071,919.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	11,071,919.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	166,079.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,905,840.
6	Minimum investment return. Enter 5% of line 5	6	545,292.

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

1	Minimum investment return from Part X, line 6	1	545,292.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	5,726.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	5,726.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	539,566.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	539,566.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	539,566.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	524,222.
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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	524,222.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	524,222.

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
1 Distributable amount for 2012 from Part XI, line 7				539,566.
2 Undistributed income, if any, as of the end of 2012.				
a Enter amount for 2011 only			520,647.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: \$ 524,222.				
a Applied to 2011, but not more than line 2a			520,647.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2012 distributable amount				3,575.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions.		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				535,991.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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)

- (4) Gross investment income**

[illegible]

1 Information Regarding Foundation Managers:

- NONE

- 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:

SEE STATEMENT 8

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

SEE STATEMENT FOR LINE 2A

- c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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)				
a Paid during the year SEE STATEMENT 9				
Total			3 a	520,700.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue.					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	35.	
4	Dividends and interest from securities			14	256,349.	
5	Net rental income or (loss) from real estate.					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	63,320.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				319,704.	
13	Total. Add line 12, columns (b), (d), and (e)					319,704.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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STATEMENT 1
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 88.	\$ 79.		\$ 9.
TOTAL	<u>\$ 88.</u>	<u>\$ 79.</u>		<u>\$ 9.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 5,130.	\$ 4,617.		\$ 513.
TOTAL	<u>\$ 5,130.</u>	<u>\$ 4,617.</u>		<u>\$ 513.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	\$ 5,726.			
TOTAL	<u>\$ 5,726.</u>	<u>\$ 0.</u>		<u>\$ 0.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	\$ 15,194.	\$ 15,194.		
TOTAL	<u>\$ 15,194.</u>	<u>\$ 15,194.</u>		<u>\$ 0.</u>

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STATEMENT 5
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
MUTUAL FUNDS	COST	\$ 9,758,713.	\$ 11,079,794.
	TOTAL	<u>\$ 9,758,713.</u>	<u>\$ 11,079,794.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

EXCISE TAX PAYABLE	\$	46.
TOTAL	<u>\$</u>	<u>46.</u>

STATEMENT 7
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN-SATION</u>	<u>CONTRI-BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
PAUL CANNON P.O. BOX 3739 ABILENE, TX 79604	SECRETARY 2.00	\$ 0.	\$ 0.	\$ 0.
DEWAYNE CHITWOOD P.O. BOX 3739 ABILENE, TX 79604	VP & EXEC DIR 2.00	0.	0.	0.
PETE COOK P.O. BOX 3739 ABILENE, TX 79604	TREASURER 2.00	1,500.	0.	0.
ROBERT W. RICHARDS P.O. BOX 3739 ABILENE, TX 79604	ASST. TREASURER 2.00	0.	0.	0.
SHARON MCDONALD P.O. BOX 3739 ABILENE, TX 79604	PRESIDENT 2.00	1,500.	0.	0.
MICAH GREATHOUSE P.O. BOX 3739 ABILENE, TX 79604	VICE PRESIDENT 2.00	1,500.	0.	0.
TOTAL		<u>\$ 4,500.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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**STATEMENT 8
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM: GENERAL GRANTS
 NAME: GREATHOUSE FOUNDATION
 CARE OF: DEWAYNE CHITWOOD
 STREET ADDRESS: P.O. BOX 3739
 CITY, STATE, ZIP CODE: ABILENE, TX 79604
 TELEPHONE:
 E-MAIL ADDRESS:
 FORM AND CONTENT: INFORMAL WRITTEN REQUEST
 SUBMISSION DEADLINES: NONE
 RESTRICTIONS ON AWARDS: NONE

**STATEMENT 9
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HARMONY FAMILY SERVICE 1111 W INDUSTRIAL BLVD ABILENE, TX 79602	NONE	PUBLIC	SUPPORT FOR INDIGENT SERVICES	\$ 1,000.
ABILENE JUNIOR ACHIEVEMENT 3300 S 14TH STREET - SUITE 205 ABILENE, TX 79605	NONE	PUBLIC	SUPPORT FOR STUDENT EDUCATION	1,000.
WEST TEXAS REHAB CENTER 4601 HARTFORD ST ABILENE, TX 79605	NONE	PUBLIC	SUPPORT FOR THERAPY AND OTHER SERVICES AND PROGRAMS	47,000.
LAKE BROWNWOOD CHRISTIAN RETREAT LAKE BROWNWOOD BROWNWOOD, TX 76801	NONE	PUBLIC	SUPPORT FOR CHRISTIAN CAMPS ROPES COURSE	10,000.
BEN RICHEY BOYS RANCH 501 BEN RICHEY DR ABILENE, TX 79602	NONE	PUBLIC	SUPPORT FOR TROUBLED YOUTH PROGRAMS	22,500.
BIG BROTHER/SISTER ABILENE 720 PINE ST ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR MENTORING PROGRAMS	2,500.
BOYS & GIRLS CLUB OF ABILENE 1902 SHELTON ST ABILENE, TX 79606	NONE	PUBLIC	SUPPORT OF YOUTH GUIDANCE PROGRAMS	25,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LOVE & CARE MINISTRIES 233 FANNIN ABILENE, TX 79603	NONE	PUBLIC	SUPPORT OF PROGRAMS FOR THE HOMELESS	\$ 10,000.
MEALS ON WHEELS 949 MESQUITE DR. ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR PROGRAMS TO DELIVER MEALS TO THE ELDERLY AND SHUT INS AND NEW KITCHEN	10,000.
NOROC, INC. 200 HEDGES RD ABILENE, TX 79605	NONE	PUBLIC	SUPPORT FOR PROGRAMS FOR NEW OPPORTUNITIES FOR ROMANIAN ORPHANED CHILDREN	5,000.
ABILENE SW ROTARY CLUB CHARITY P.O. BOX 5421 ABILENE, TX 79608	NONE	PUBLIC	SUPPORT FOR COMMUNITY SERVICE PROGRAMS	250.
CALLAHAN CO. NUTRITION PROJECT CALLAHAN CO. COURTHOUSE BAIRD, TX 79504	NONE	PUBLIC	SUPPORT FOR PROGRAMS FOR THE ELDERLY AND DISABLED	2,000.
HENDRICK HOME FOR CHILDREN 2758 JEANETTE ST ABILENE, TX 79605	NONE	PUBLIC	FUNDS FOR OPERATIONAL SUPPORT OF A RESIDENTIAL FACILITY FOR CHILDREN WHO CANNOT LIVE WITH THEIR PARENTS	2,000.
JUNIOR LEAGUE OF ABILENE 774 BUTTERNUT ABILENE, TX 79602	NONE	PUBLIC	SUPPORT OF PUBLIC SERVICE PROGRAMS	1,000.
YMCA OF ABILENE 3250 STATE STREET ABILENE, TX 79603	NONE	PUBLIC	FUNDS TO SUPPORT PROGRAMS FOR YOUTH	1,000.
CANCER SERVICES NETWORK, INC 209 S. PIONEER DR. ABILENE, TX 79605	NONE	PUBLIC	TO SUPPORT CANCER SERVICES	2,500.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
CHRISTIAN SERVICE CENTER 733 EN 16TH ST. ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR PROVIDING BASIC RESOURCES FOR NEEDY CHILDREN AND THEIR FAMILIES	\$ 15,000.
GRACE MUSEUM 102 CYPRESS ST. ABILENE, TX 79601	NONE	PUBLIC	GENERAL SUPPORT FOR THE MUSEUM	2,250.
OKLAHOMA UNIVERSITY FOUNDATION 400 SOUTH MONROE STILLWATER, OK 74076	NONE	PUBLIC	TO SUPPORT OKLAHOMA UNIVERSITY PROGRAMS	14,000.
TOYS FOR TOTS P.O. BOX 1947 QUANTICO, VA 22134	NONE	PUBLIC	TO PROVIDE SUPPORT FOR CHRISTMAS PROGRAMS FOR NEEDY CHILDREN	10,000.
ABILENE VOLUNTEER WEATHERIZATION PROGRAM 60 COBBLESTONE LANE ABILENE, TX 79606	NONE	PUBLIC	SUPPORT FOR WEATHERIZATION OF LOW INCOME AND ELDERLY OWNED HOMES	2,500.
FELLOWSHIP OF CHRISTIAN ATHLETES 2401 S. WILLIS ABILENE, TX 79605	NONE	PUBLIC	SUPPORT OF THE ALL STAR CLASSIC FUNDRAISER.	30,000.
FRONTIER TEXAS 625 N. 1ST ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	1,000.
PARAMOUNT THEATER 352 CYPRESS ST. ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,500.
PRESBYTERIAN MEDICAL CARE MISS 400 ORANGE ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	10,000.
NCCIL 102 CEDAR ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	10,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HILLCREST CHURCH OF CHRIST 650 E. AMBLER AVE ABILENE, TX 79602	NONE	PUBLIC	SUPPORT CHURCH ACTIVITIES	\$ 600.
ABILENE PHILHARMONIC GUILD 402 CYPRESS ST., #130 ABILENE, TX 79601	NONE	PUBLIC	GENERAL FUND	7,500.
HENDRICK MEDICAL CENTER FDN 1900 PINE ST. ABILENE, TX 79601	NONE	PUBLIC	TEXAS TECH SCHOOL OF PHARMACY	50,000.
KING DAVID'S KIDS 754 S. TREADWAY ABILENE, TX 79602	NONE	PUBLIC	SUPPORT OPERATIONS FOR SUMMER CAMP FOR KIDS	5,000.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD BETHESDA, MD 20814	NONE	PUBLIC	SUPPORT OF OPERATIONS	500.
GLOBAL SAMARITAN RESOURCES 2074 NORTH 1ST ABILENE, TX 79603	NONE	PUBLIC	BUILDING FUND	10,000.
THE SMILE TRAIN 41 MADISON AVE., 28TH FLOOR NEW YORK, NY 10010	NONE	PUBLIC	SUPPORT FOR CLEFT CHILDREN	1,000.
TAYLOR COUNTY LIVESTOCK ASSOC 1700 E. HWY 36 ABILENE, TX 79602	NONE	PUBLIC	SPONSORSHIP	2,000.
ABILENE ARTS ALLIANCE 1101 N 1ST ST ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR PERFORMANCE SERIES.	3,500.
ABILENE EDUCATION FOUNDATION P.O. BOX 1999 ABILENE, TX 79604	NONE	PUBLIC	SUPPORT FOR FOUNDATIONS CAMPAIGN	3,000.
BREAKFAST ON BEECH STREET 202 BUTTERNUT ABILENE, TX 79602	NONE	PUBLIC	SUPPORT FOR OPERATIONS	10,000.
DAY NURSERY OF ABILENE 702 CEDAR STREET ABILENE, TX 79601	NONE	PUBLIC	SUPPORT OF OPERATIONS	5,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PRISON MINISTRY TEAM OF ABILENE ABILENE, TX 79606	NONE	PUBLIC	SUPPORT FOR MISSION WORK	\$ 1,000.
REGIONAL CRIME VICTIM CRISIS CENTER 241 PINE ST ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,500.
ALLIANCE FOR WOMEN & CHILDREN 1350 N. 10TH ST. ABILENE, TX 79601	NONE	PUBLIC	SUPPORT	1,500.
CHILDREN'S MIRACLE NETWORK 1900 PINE ST. ABILENE, TX 79601	NONE	PUBLIC	SUPPORT	2,500.
SALVATION ARMY 1726 BUTTERNUT ST. ABILENE, TX 79602	NONE	PUBLIC	OPERATIONS SUPPORT	1,000.
ABILENE HOPE HAVEN 801 S. TREADAWAY BLVD. ABILENE, TX 79602	NONE	PUBLIC	OPERATIONS SUPPORT	1,000.
ABILENE COMMUNITY THEATRE 801 S MOCKINGBIRD LN #1 ABILENE, TX 79605	NONE	PUBLIC	SUPPORT FOR OPERATIONS	1,200.
ABILENE CULTURAL AFFAIRS 1101 NORTH 1ST STREET ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	15,000.
BIG COUNTRY ATHLETIC HALL OF FAME ABILENE, TX 79606	NONE	PUBLIC	SUPPORT FOR OPERATIONS	1,200.
CHRISTIAN RECORD SERVICES, INC 4444 SOUTH 52ND STREET LINCOLN, NE 68516	NONE	PUBLIC	SUPPORT FOR OPERATIONS	1,000.
FAITHWORKS OF ABILENE 1229 N MOCKINGBIRD LN #C ABILENE, TX 79603	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,500.
UNIVERSITY OF OKLAHOMA 660 PARRINGTON OVAL NORMAN, OK 73019	NONE	PUBLIC	TO SUPPORT THE UNIVERSITY OF OKLAHOMA	50,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ABILENE FIREFIGHTERS ASSOCIATION 1717 BUTTERNUT ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS.	\$ 2,000.
ABILENE HS BASEBALL BOOSTER CLUB 2800 N. 6TH ABILENE, TX 79603	NONE	PUBLIC	SUPPORT ABILENE HS BASEBALL	500.
APPFA LADIES AUXILIARY ABILENE, TX 79606		PUBLIC	SUPPORT FOR OPERATIONS	200.
CHRISTIAN HOMES & FAMILY SERVICES 1202 ESTATES DRIVE ABILENE, TX 79602	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,500.
CONNECTING CARING COMMUNITIES 402 CYPRESS ST. # 420 ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	500.
COOPER BASEBALL BOOSTER CLUB 3639 SAYLES BLVD. ABILENE, TX 79605	NONE	PUBLIC	SUPPORT COOPER HS BASEBALL	2,000.
EXPO CENTER OF TAYLOR COUNTY 1700 TEXAS 36 ABILENE, TX 79602	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,500.
FRIENDS/ABILENE PUBLIC LIBRARY ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	1,000.
HARDIN-SIMMONS UNIVERSITY 2200 HICKORY ABILENE, TX 79698	NONE	PUBLIC	SCHOLARSHIPS	3,000.
COMMUNITY FOUNDATION OF ABILENE 500 CHESTNUT, SUITE 1634 ABILENE, TX 79604	NONE	PUBLIC	SUPPORT FOR OPERATIONS	5,000.
ABILENE HABITAT FOR HUMANITY 10 FULWILER ROAD ABILENE, TX 79603	NONE	PUBLIC	SUPPORT FOR OPERATIONS	1,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ABILENE INDUSTRIAL FOUNDATION 174 CYPRESS STREET ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	\$ 5,000.
ABILENE ZOOLOGICAL SOCIETY 2070 ZOO LANE ABILENE, TX 79602	NONE	PUBLIC	SUPPORT FOR OPERATIONS	5,000.
ABILENE PRESERVATION LEAGUE 1174 N. 1ST STREET ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,500.
ALZHEIMER'S ASSOCIATION ABILENE, TX 79606	NONE	PUBLIC	SUPPORT FOR OPERATIONS	5,000.
AMERICAN JUNIOR GOLF ASSOCIATION ABILENE, TX 79606	NONE	PUBLIC	SUPPORT FOR OPERATIONS	1,000.
CENTER FOR CONTEMPORARY ARTS 220 CYPRESS ST. ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	10,000.
FRIENDS FOR LIFE 301 OAK STREET ABILENE, TX 79602	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,500.
GROVER NELSON PARK ZOOLOGICAL FOUNDATION 1450 TANGLEWOOD ROAD ABILENE, TX 79605	NONE	PUBLIC	SUPPORT FOR OPERATIONS	25,000.
KACU-FM 1949 ACU DRIVE ABILENE, TX 79699	NONE	PUBLIC	SUPPORT FOR OPERATIONS	1,000.
INTERESTED CITIZENS OF ABILENE NORTH P.O. BOX 3351 ABILENE, TX 79604	NONE	PUBLIC	SUPPORT FOR OPERATIONS	500.
SERENITY FOUNDATION OF TEXAS 1546 N. 2ND STREET ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	10,000.
SOUTHERN LITTLE LEAGUE ABILENE, TX 79605	NONE	PUBLIC	SUPPORT FOR OPERATIONS	4,000.

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**STATEMENT 9 (CONTINUED)
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RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
SUEZ SHRINE CENTER 2915 LOOP 306 SAN ANGELO, TX 76901	NONE	PUBLIC	SUPPORT FOR OPERATIONS	\$ 500.
TEXAS TRAILS BOY SCOUT COUNCIL 1208 N. 5TH STREET ABILENE, TX 79601	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,000.
UMSC & FP ABILENE, TX 79606	NONE	PUBLIC	SUPPORT FOR OPERATIONS	500.
WYLIE BULLDOGS EDUCATION FOUNDATION ABILENE, TX 79606	NONE	PUBLIC	SUPPORT FOR OPERATIONS	2,500.
YOUNG LIFE ABILENE 1917 S. 6TH STREET ABILENE, TX 79602	NONE	PUBLIC	SUPPORT FOR OPERATIONS	5,000.
TOTAL				\$ <u>520,700.</u>

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2012 FEDERAL BOOK DEPRECIATION SCHEDULE

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW	PRIOR 179/ BONUS/ SP DEPR	PRIOR DEC. BAL DEPR	SALVAGE /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
FORM 990/990-PF															
AMORTIZATION															
1	LEGAL AND FILING FEES	5/22/97								2,645	2,645	S/L	5		0
	TOTAL AMORTIZATION				0	0	0	0	0	2,645	2,645				0
	TOTAL DEPRECIATION				0	0	0	0	0	0	0				0
	GRAND TOTAL AMORTIZATION				0	0	0	0	0	2,645	2,645				0
	GRAND TOTAL DEPRECIATION				0	0	0	0	0	0	0				0