Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
OESCHGER FAMILY FOUNDATION

A Employer identification number
26-4049761

Number and street (or P O box number if mail is not delivered to street address) PO BOX 50961 | Room/suite

B Telephone number (see instructions)
(806) 355-5679

City or town, state or province, country, and ZIP or foreign postal code
AMARILLO, TX 79159

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)*▶$ 4,936,937

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		Line	Description	(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 (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	55,420	54,467	55,420	
	4	Dividends and interest from securities	59,253	59,253	59,253	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	136,349			
	b	Gross sales price for all assets on line 6a 671,125				
	7	Capital gain net income (from Part IV, line 2)		44,783		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	-17,951	-3,759	-17,951	
	12	**Total.** Add lines 1 through 11	233,071	154,744	96,722	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,385	3,385	3,385	
	c	Other professional fees (attach schedule)	34,069	34,069	34,069	
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,687	1,687	1,687	
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	625	625	625	
	24	**Total operating and administrative expenses.** Add lines 13 through 23	39,766	39,766	39,766	0
	25	Contributions, gifts, grants paid	255,000			255,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	294,766	39,766	39,766	255,000
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-61,695			
	b	**Net investment income** (if negative, enter -0-)		114,978		
	c	**Adjusted net income** (if negative, enter -0-)			56,956	

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	1,232,349	13,641	13,641
	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 schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	176,333	138,497	136,828
	b Investments—corporate stock (attach schedule)	12,504	12,504	9,290
	c Investments—corporate bonds (attach schedule)	1,286,723	1,827,626	1,799,834
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,652,706	2,306,379	2,977,344
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)	21		
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,360,636	4,298,647	4,936,937
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☑ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	4,360,636	4,298,647	
	30 **Total net assets or fund balances** (see page 17 of the instructions)	4,360,636	4,298,647	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	4,360,636	4,298,647	

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	4,360,636
2	Enter amount from Part I, line 27a	2	-61,695
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,298,941
5	Decreases not included in line 2 (itemize) ▶	5	294
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,298,647

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				

	(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				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
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	44,783
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	

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 page 18 of 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))
2012	20,000	4,284,174	0 004668
2011	15,000	1,448,935	0 010352
2010	96,867	1,049,933	0 092260
2009	15,000	1,031,230	0 014546
2008			

2	**Total** of line 1, column (d).	2	0 121826
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 030457
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	4,381,329
5	Multiply line 4 by line 3.	5	133,442
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,150
7	Add lines 5 and 6.	7	134,592
8	Enter qualifying distributions from Part XII, line 4.	8	255,000

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 page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	1,150
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	
3	Add lines 1 and 2			3	1,150
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	1,150
6	Credits/Payments				
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,120		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c			
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	1,120
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	5
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	35
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 2014 estimated tax** ▶ **Refunded** ▶			11	

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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10	Yes	

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶SHARON K OESCHGER Telephone no ▶(806) 355-5679

Located at ▶P O BOX 51166 AMARILLO TX ZIP+4 ▶791591166

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

		Line	Yes	No
16	At any time during calendar year 2013, 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?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

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.		Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
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 2013?		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	☐ Yes ☑ 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		
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?	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2013 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 2013.)*		3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		No
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 2013?		4b		No

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)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ 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? **6b** 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? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (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
SHARON K OESCHGER 11 CITADEL DRIVE AMARILLO,TX 79124	PRESIDENT 1 00	0	0	0
LAWRENCE A OESCHGER 11 CITADEL DRIVE AMARILLO,TX 79124	V PRESIDENT 1 00	0	0	0
BRYSON A OESCHGER 1600 N SONCY AMARILLO,TX 79124	SEC-TREAS 1 00	0	0	0
KRISTIN A OESCHGER 40 CYPRESS POINT AMARILLO,TX 79124	DIRECTOR 1 00	0	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 ▶

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. . . . .

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 CONTRIBUTIONS WERE MADE TO EXISTING CHARITABLE ORGANIZATIONS,SERVING TWENTY-TWO DIFFERENT CHARITABLE ORGANIZATIONS	255,000
2	
3	
4	

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
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

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	4,122,050
b	Average of monthly cash balances	1b	326,000
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	4,448,050
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,448,050
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	66,721
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,381,329
6	**Minimum investment return.** Enter 5% of line 5	6	219,066

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	219,066
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,150		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	1,150
3	Distributable amount before adjustments Subtract line 2c from line 1			3	217,916
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	217,916
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	217,916

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	255,000
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	255,000
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	1,150
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	253,850

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				217,916
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			213,092	
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				
e From 2012.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 255,000				
a Applied to 2012, but not more than line 2a			213,092	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				41,908
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				176,008
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

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 2013, enter the date of the ruling. . . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
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 organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				255,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
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	900099	953	14	54,467	
4 Dividends and interest from securities. . . .			14	59,253	
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					136,349
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a See Additional Data Table					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		-13,239		109,961	136,349

13 Total. Add line 12, columns (b), (d), and (e). **13** 233,071

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

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

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

****** | 2014-05-15 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
TERRY A SHELDON		2014-07-02		P00172216
Firm's name ▶ JOHNSON & SHELDON PC			Firm's EIN ▶ 75-2569269	
Firm's address ▶ PO BOX 509 AMARILLO, TX 791050509			Phone no (806) 371-7661	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACTS COMMUNITY RESOURCE CENTER MORE CHURCH P O BOX 51465 AMARILLO,TX 79159		PUBLIC	GENERAL FUND	20,000
AMARILLO AREA FOUNDATION 801 S FILLMORE STE 700 AMARILLO,TX 79101		PUBLIC	GENERAL FUND	10,000
AMARILLO BOTANICAL GARDENS 1400 STREIT DRIVE AMARILLO,TX 79106		PUBLIC	GENERAL FUND	50,000
AMARILLO POLICE DEPARTMENT DETECTIV 200 SE 3RD AMARILLO,TX 79101		PUBLIC	GENERAL FUND	5,000
ANOTHER CHANCE HOUSE 209 SOUTH JACKSON AMARILLO,TX 79101		PUBLIC	GENERAL FUND	5,000
ARROW CHILD & FAMILY MINISTRIES 2929 FM 2920 RD SPRING,TX 77388		PUBLIC	GENERAL FUND	25,000
CARENET PREGNANCY CRISIS CENTER 6709 WOODWARD AVE AMARILLO,TX 79106		PUBLIC	GENERAL FUND	5,000
CHILDREN'S MIRACLE NETWORK 1600 WALLACE BLVD AMARILLO,TX 79106		PUBLIC	GENERAL FUND	5,000
DISABLED VETERANS P O BOX 14301 CINCINNATI,OH 452500301		PUBLIC	GENERAL FUND	5,000
DOWNTOWN WOMEN'S CENTER 409 SOUTH MONROE AMARILLO,TX 79101		PUBLIC	GENERAL FUND	10,000
EMPTY STOCKING FUND P O BOX 2091 AMARILLO,TX 79166		PUBLIC	GENERAL FUND	5,000
FAITH CITY MINISTRIES 401 SE 2ND AVE AMARILLO,TX 79101		PUBLIC	GENERAL FUND	5,000
FELLOWSHIP OF CHRISTIAN ATHLETES 5111 CANYON DR AMARILLO,TX 79110		PUBLIC	GENERAL FUND	5,000
HIGH PLAINS FOOD BANK 815 ROSS ST AMARILLO,TX 79102		PUBLIC	GENERAL FUND	30,000
MAKE A CHILD SMILE INC 6104 GAINSBOROUGH RD AMARILLO,TX 79106		PUBLIC	GENERAL FUND	5,000
Total . . . . ▶ **3a**				255,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MAKE A WISH FOUNDATION 411 S FILLMORE AMARILLO,TX 79101		PUBLIC	GENERAL FUND	5,000
MISSION 2540 P O BOX 20771 AMARILLO,TX 79114		PUBLIC	GENERAL FUND	5,000
ONE CHAIR AT A TIME 8125 VICTORY AMARILLO,TX 79119		PUBLIC	GENERAL FUND	5,000
PARAMOUNT BAPTIST CHURCH 3801 S WESTERN AMARILLO,TX 79109		PUBLIC	GENERAL FUND	10,000
SNACK PAK 4 KIDS 701 PARK PLACE AVE AMARILLO,TX 79101		PUBLIC	GENERAL FUND	30,000
TWIST A WISH C/O EDDY DOUGLASS 3640 MACK RD AMARILLO,TX 79118		PUBLIC	GENERAL FUND	5,000
WOUNDED WARRIORS 4899 BELFORT RD STE 300 JACKSONVILLE,FL 32256		PUBLIC	GENERAL FUND	5,000
Total . . . . ▶ **3a**				255,000

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	**(a)** Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
a THRU DEVONSHIRE OPERATING					
b PARTNERSHIP, LP					
c NET RENTAL REAL					
d ESTATE (LOSS)			14	-4,120	
e UBIT	900099	-15,389			
f SEC 1231 GAIN- UB	900099	1,182			
g SEC 1231 GAIN			14	317	
h OTHER - UBIT	900099	15			
i OTHER			14	44	

TY 2013 Accounting Fees Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JOHNSON & SHELDON P C	3,385	3,385	3,385	

TY 2013 Compensation Explanation

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Person Name	Explanation
SHARON K OESCHGER	
LAWRENCE A OESCHGER	
BRYSON A OESCHGER	
KRISTIN A OESCHGER	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
DFA US VECTOR EQUITY PORT	2012-12	PURCHASE	2013-03		275	245			30	
DFA EMERGING MARKETS VALUE PORT	2012-12	PURCHASE	2013-03		277	269			8	
DFA EMERGING MARKETS SMALL CAP	2012-12	PURCHASE	2013-03		638	597			41	
DFA INTL SMALL CO PORTFOLIO	2012-12	PURCHASE	2013-03		162	150			12	
DFA INTL SMALL CAP VALUE PORTFOLIO	2012-12	PURCHASE	2013-03		363	329			34	
DFA EMERGING MARKETS PORTFOLIO	2012-12	PURCHASE	2013-03		159	156			3	
CHURCH LOANS & INV MASTER NOTE 3%	2012-08	PURCHASE	2013-11		100,000	100,000				
CAPITAL ONE BK MED TER 6 5%	2009-04	PURCHASE	2013-06		3,000	3,155			-155	
DFA US VECTOR EQUITY PORTFOLIO	2010-01	PURCHASE	2013-03		160,948	111,481			49,467	
DFA EMERGING MARKETS VALUE PORTFOLIO	2010-01	PURCHASE	2013-03		13,689	14,934			-1,245	
DFA EMERGING MARKETS SMALL CAP	2010-01	PURCHASE	2013-03		21,326	19,801			1,525	
DFA INTL SMALL CO PORTFOLIO	2010-01	PURCHASE	2013-03		26,919	24,068			2,851	
DFA INTL SMALL CAP VALUE PORTFOLIO	2010-01	PURCHASE	2013-03		26,173	24,551			1,622	
DFA EMERGING MARKETS PORTFOLIO	2010-01	PURCHASE	2013-03		15,184	15,467			-283	
DFA LARGE CAP VALUE PORTFOLIO	2010-01	PURCHASE	2013-03		127,917	90,022			37,895	
DFA INTERNATIONAL VALUE PORTFOLIO	2010-01	PURCHASE	2013-03		46,333	47,822			-1,489	
FNMA POOL 745355 5% DUE 3-1-36	2007-03	PURCHASE	2013-08		11,703	11,351			352	
FNMA POOL 888356 5 5% DUE 3-1-22	2007-04	PURCHASE	2013-08		4,449	4,032			417	
FNMA POOL 898565 6 5% DUE 10-1-36	2007-04	PURCHASE	2013-08		5,911	5,532			379	
FNMA POOL 899509 5 5% DUE 5-1-37	2007-04	PURCHASE	2013-08		4,118	3,871			247	
FNMA POOL 905142 5 5% DUE 2-1-37	2007-06	PURCHASE	2013-09		8,751	8,280			471	
HOUSEHOLD FIN CORP 4 75% 7-15-13	2009-04	PURCHASE	2013-07		3,000	3,155			-155	
PACCAR FINL CORP SR MTN 2 05% 6-17-1	2010-09	PURCHASE	2013-06		40,000	40,690			-690	
U S TREASURY NOTE 4 25% DUE 11-15-13	2009-04	PURCHASE	2013-11		5,000	4,771			229	
PRIN PAY-SPDR GOLD SHARES ETF	2011-09	PURCHASE	2013-06		47	47				

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TY 2013 Investments Corporate Bonds Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AOL TIME WARNER INC	3,258	3,797
BERKSHIRE HATHWAY FIN CORP	100,000	95,866
BP CAP MKTS AMER INC	39,440	42,784
CAPITAL ONE BANK SUB NOTES		
CARDINAL HEALTH INC	3,023	3,377
COCA COLA ENTERPRISES INC	200,879	191,414
DOW CHEM CO SR NOTES 2.75% 2-15-20	50,561	47,220
DR PEPPER SNAPPLE GROUP 2% 1-15-20	49,736	47,112
DUKE ENERGY CORP MTN 3.2% 6-15-25	100,000	93,509
EDISON INT'L 3.75% 9-15-17	50,376	52,400
EMBARQ CORP	3,201	3,037
ENCANA CORP 3.9% 11-15-21	99,569	99,289
EOG RESOURCES, INC	49,341	51,586
EQUITY RESIDENTAL	2,963	3,259
GENERAL ELECTRIC CAP CORP 2.95%	50,002	52,348
GENERAL ELECTRIC CAP CORP MTN 3.1%	99,587	94,876
GOLDMAN SACHS GROUP INC 3.5% 2-15-25	88,853	83,831
HOUSEHOLD FINNANCE CORP		
JOHN DEERE CAP CORP MTNS	40,449	41,874
JP MORGAN CHASE 5.15% 10-1-15	3,931	4,275
KENNMETAL INC 2.65% 11-1-19	50,277	48,688
LORILLARD TOBACCO CO 3.5%	50,022	52,612
MORGAN STANLEY SUB NOTES	7,395	8,064
LORILLARD TOBACCO CO 3.5% 8-14-16	3,088	3,369
PACCAR FINL CORP SR MTNS		
PRIVATE EXPORT FUNDING CORP 2.45% 2-	99,000	88,263
RYDER SYSTEM INC MTN 2.35% 2-26-19	50,388	48,961
SARA LEE CORP 2.75% 9-15-15	50,374	51,416
UNITED UTILS PLC BDS	28,757	31,371
VALERO ENERGY CORP	50,170	51,985
VODAFONE GRP PLC	2,986	3,251
CHURCH LOANS & INV MASTER NOTE	400,000	400,000

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TY 2013 Investments Corporate Stock Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SPDR GOLD SHARES ETF	12,504	9,290

TY 2013 Investments Government Obligations Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

US Government Securities - End of Year Book Value:	38,497
US Government Securities - End of Year Fair Market Value:	42,957
State & Local Government Securities - End of Year Book Value:	100,000
State & Local Government Securities - End of Year Fair Market Value:	93,871

TY 2013 Investments - Other Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DEVONSHIRE FUND LLC	AT COST	119,202	156,250
DFA EMERGING MARKETS CORE EQUITY	AT COST	156,245	157,747
DFA EMERGING MARKETS PORTF	AT COST		
DFA EMERGING MARKETS VALUE PORTFOLIO	AT COST		
DFA EMERGING MARKETSSMALL CAP PORT	AT COST		
DFA INT'L CORE EQUITY	AT COST	330,918	410,980
DFA INTERNATIONAL VALUE PORTFOLIO	AT COST		
DFA INTL SMALL CO PORTFOLIO	AT COST		
DFA LARGE CAP VALUE PORTFOLIO	AT COST		
DFA REAL ESTATE SECURITIES PORTFOLIO	AT COST	196,333	220,420
DFA SMALL CAP VALUE PORTFOLIO	AT COST		
DFA US CORE EQUITY 2 PORTFOLIO	AT COST	1,035,748	1,419,011
DFA US TARGETED VALUE	AT COST	467,933	612,936
DFA US VECTOR EQUITY PORTFOLIO	AT COST		

TY 2013 Other Assets Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDEND RECEIVABLE-RECEIVED	18		
ROUNDING	3		

TY 2013 Other Decreases Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Description	Amount
NON DEDUCT EXPENSES THRU DEVONSHIRE FUND, LLC	294

TY 2013 Other Expenses Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DUES-ASSOCIATION OF SMALL FOU	625	625	625	

TY 2013 Other Income Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ESTATE (LOSS)	-4,120	-4,120	-4,120
UBIT	-15,389		-15,389
SEC 1231 GAIN- UBIT	1,182		1,182
SEC 1231 GAIN	317	317	317
OTHER - UBIT	15		15
OTHER	44	44	44

TY 2013 Other Professional Fees Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMIN FEES - HAPPY STATE BANK	34,069	34,069	34,069	

TY 2013 Substantial Contributors Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Name	Address
LAWRENCE SHARON OESCHGER	AMARILLO TX 79124 AMARILLO,TX 79124

TY 2013 Taxes Schedule

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL INCOME TAX	1,123	1,123	1,123	
FOREIGN TAXES PAID	564	564	564	

TY 2013 GeneralDependencySmall

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction Reference:

Regulations Reference:

Description: OUT OF BONUS DEPR-7 YR

Attachment Information: YEAR ENDED: DECEMBER 31, 2013 26-4049761 OESCHGER FAMILY FOUNDATION OESCHGER FAMILY FOUNDATION PO BOX 50961 AMARILLO, TX 79159 ELECTING OUT OF BONUS DEPRECIATION ALLOWANCE FOR 7-YEAR PROPERTY THE TAXPAYER ELECTS OUT OF FIRST-YEAR BONUS DEPRECIATION ALLOWANCE UNDER IRC SECTION 168(K) FOR 7-YEAR DEPRECIABLE PROPERTY ACQUIRED AFTER DECEMBER 31, 2007. THIS ELECTION APPLIES TO ALL SUCH QUALIFIED BONUS DEPRECIATION PROPERTY PLACED IN SERVICE DURING THE TAX YEAR.

TY 2013 GeneralDependencySmall

Name: OESCHGER FAMILY FOUNDATION

EIN: 26-4049761

Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction Reference:

Regulations Reference:

Description: WAIVE NOL CARRYBACK

Attachment Information: YEAR ENDING: DECEMBER 31, 2013 26-4049761 OESCHGER FAMILY FOUNDATION OESCHGER FAMILY FOUNDATION PO BOX 50961 AMARILLO, TX 79159 NOL CARRYBACK ELECTION UNDER IRC SECTION 172(B)(3), THE TAXPAYER ELECTS TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH RESPECT TO ANY REGULAR TAX AND AMT NET OPERATING LOSS INCURRED DURING THE CURRENT TAX YEAR.