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Form **990-PF**

EXTENDED TO 11/15/14 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. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

Depar	ment o	of the Treasury enue Service	► Information about For	m 990-PF and its separate i	instructions	is at WWW.ir	s.gov/torm990pf.	Open to Public Inspection
	_		ax year beginning		, and e	nding		
		oundation					A Employer identification	number
			FAITH MARTIN F	AMILY			46-0882496	
		DATION,	INC . number if mail is not delivered to street	addmes)	,	Room/suite	B Telephone number	
			number if mail is not delivered to street VALLEY CIRCLE	aggress)		10011830118	972-248-10	66
			nce, country, and ZIP or foreign p	ostal code		L	C If exemption application is pe	
		WII, SLALE OF PROVIN	75287-7419				a.ap.a appround to be	3 ,
		all that apply	Initial return	Initial return of a fo	rmer public	charity	D 1. Foreign organizations	, check here
			Final return	Amended return			2 Famous accominations ma	ating the 9594 test
_			Address change	Name change	<u>-</u>		Foreign organizations me check here and attach co	mputation
H C		type of organizatio					E If private foundation state	
\perp				Other taxable private founda			under section 507(b)(1)	
			sets at end of year J Account		Acc	rual	F If the foundation is in a (
•		art II, col. (c), line	e 16) , 288 , 229 . (Part I, colu	ther (specify)	hasis)		under section 507(b)(1)	(B), check here
Do			, 288 , 229 . (Part I, Cold enue and Expenses				(c) Adjusted net	(d) Disbursements
ra	rt I	(The total of amount	is in columns (b), (c), and (d) may not be amounts in column (a))	(a) Revenue and expenses per books	\- /	ome	income	for charitable purposes (cash basis only)
	1		s, grants, etc , received	500,000.			N/A	
		`	e foundation is not required to attach Sch. B					
	_	Interest on savings as	nd temporary	3,377.		3,377.		STATEMENT 1
			erest from securities	92,548.	9	2,548.		STATEMENT 2
	5a	Gross rents			·····			
	b	Net rental income or ((loss)	104 700	······································			}
ē	6a	Net gain or (loss) from	n sale of assets not on line 10	104,788.		·····		The state of the s
Revenue		Gross sales price for assets on line 6a			1.0	04,788.		
æ		•	me (from Part IV, line 2)			74,700.	æ	,
		Net short-term cap Income modificati	· •		*****************************	***************************************	3	VIV 0 2014
		Gross sales less retu and allowances						<u>.</u>
	•	Less Cost of goods	sold	**************************************	111111111111111111111111111111111111111	····		CADEN ASS
		Gross profit or (lo						
		Other income						
	12	Total. Add lines 1	through 11	700,713.	20	00,713.		
		•	icers, directors, trustees, etc	0.	ļ.,	0.		0.
	1	• •	alaries and wages		ļ 	•		
Š		Pension plans, en	nployee benefits STMT 3	980.		980.		0.
inse	ı	Legal fees	21111 2	700.	ł · · · · · · · · · · · · · · · · · · ·			-
×		Accounting fees Other professiona	al fees				RECEIVED	
ē E	l	Interest	AT 1000			7		10
Operating and Administrative Expenses		Taxes				A 130	NOV 1 0 2014	[전
nisti	19	Depreciation and	depletion			¥	NOV 1 0 2014	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
<u>Ī</u>	20	Occupancy				17	CODE	1 4
1 Ad	21	Travel, conference	es, and meetings				OGDEN, UT	
anc	22	Printing and publ		24 240	 	24.240	ļ	-
ing	23	Other expenses	STMT 4	34,240.		34,240.		0.
erat	24	• -	and administrative	35,220.		35,220.		0.
Ö	25	expenses. Add lii Contributions, gif	nes 13 through 23	531,400.	<u> </u>	55,220		531,400.
		_	ns, grants paid and disbursements.	331/100.	<u> </u>			
	-0	Add lines 24 and		566,620.	:	35,220.	,	531,400.
	27	Subtract line 26 f			1		```	
	1		ver expenses and disbursements	134,093.				
	þ	Net investment i	ncome (if negative, enter -0-)		10	65,493		
000			OME (if negative, enter -0-)		<u> </u>		N/A	- 200 77
3235 10-1	וטו 0-13	LHA For Pape	erwork Reduction Act Notice, see	instructions.				Form 990-PF (2013)

LHA For Paperwork Reduction Act Notice, see instructions.

Cash - non-interest-bearing Savings and tempolary cash investments A , 850, 265 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,670 90,67			Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	
2 Savings and temporary cash investments 3 Accounts convolable Less allowance for countrial accounts ▶ 4 Produce receivable 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other olegalified persons 7 there are binaria resolution accounts ▶ 8 Investments - Us and state operations of the state	P	irt	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
3 Accounts receivable Less allowance for doubtful accounts Less allowance for doubtful accounts S Grafts receivable Less allowance Less allowance for doubtful accounts S Grafts receivable Less allowance for doubtful accounts S Grafts receivable Less allowance for doubtful accounts S Grafts receivable Less allowance for doubtful accounts Less allowance for doubtful accounts S Grafts receivable Less allowance for doubtful accounts		1	Cash - non-interest-bearing			
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Prepared expenses and deferred charges 10g investments – Corporate bonds 1 investments – Exercise and subject of the corporate bonds 1 investments – Exercise and subject of the corporate bonds 1 investments – Total investments investment – Total investments investment i	Ŋ	8				
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6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4,984,358.	4				 −	
	5			column (h) line 20		
	<u>6</u>	Tot	al net assets or tuno dalances at end of year (line 4 minus line 5) - Part II,	COLUMNIT (D), IIM 30		

Form 990-PF (2013) FOUNDATION, INC.

46-0882496

Part IV	Capital Gains	and Lo	sses for Tax on In	vestment	Income	· · · ·				
			nd(s) of property sold (e g or common stock, 200 shs			(b) l	low acc - Purch - Dona	quired (i	c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr.)
			SOCIATES, IN	C]	P V	ARIOUS	12/11/13
	SALE-LOSS]	P 0	3/19/13	12/11/13
c CAPI	TAL GAINS	DIVII	DENDS			1			-	
<u>d</u>						 				
е		/6\ r	Depreciation allowed	(a) Cos	t or other basis	1			(h) Gain or (loss	
(e) Gr	oss sales price	(1)	(or allowable)		xpense of sale	ļ			(e) plus (f) minus	
	1,277,387.				1,262,97	77.				14,410.
b	205.									205.
C	90,173.									90,173.
d										
Complete	only for accets chause	a gain in	column (h) and owned by t	he foundation	on 12/31/60			(1) (Course (Col. (b) gove	
Complete	only for assets shown		(j) Adjusted basis		cess of col (I)			col (Gains (Col. (h) gair k), but not less tha	ın -0-) ar
(i) F M '	V as of 12/31/69	'	as of 12/31/69		col. (j), if any			•	Losses (from col	(h))
a					 · ,					14,410.
b										205.
С					_					90,173.
<u>d</u>				_						
		İ		<u> </u>		\dashv	- 1			
2 Capital gai	in net income or (net ca	apıtal loss)	If gain, also enter If (loss), enter -0	r in Part I, line - in Part I, line	7 7	}	2			104,788.
			ned in sections 1222(5) an	nd (6):		٦				
	o enter in Part I, line 8,		c).			- -	,		N/A	1
Dart V	nter -0- in Part I, line 8 Qualification U	Inder S	ection 4940(e) for	Reduced	Tax on Net	t Inv	estm	ent Inco		<u></u>
Was the foun	undation does not qua	tion 4942 lify under	tax on the distributable am section 4940(e) Do not co mn for each year, see the ii	mplete this pa	<u>irt</u>		<u> </u>			Yes X No
	(a) Base period years		(b)	tributions	Net value of no	(c)		uca accate	Distr	(d) button ratio
Calendar y	ear (or tax year beginn	ing in)	Adjusted qualifying dis	0,000.	Net value of the	UllCila		8,126.		. 376765
	2012 2011	-	13	0,000.			39	0,120		.370703
	2010				 	•				· · · · · · · · · · · · · · · · · · ·
	2009									
	2008								_	
2 Total of lis	ne 1, column (d)								2	.376765
•	listribution ratio for the ation has been in existe	•	se period - divide the total	on line 2 by 5,	or by the numbe	r of ye	ears		3	.376765
			•	lino E					4	416,100.
4 Enter the	net value of holicharita	DIE-USE AS	sets for 2013 from Part X,	ille 5 .						
5 Multiply li	ne 4 by line 3		-					•	5	156,772.
6 Enter 1%	of net investment inco	me (1% of	Part I, line 27b)						6	1,655.
7 Add lines	5 and 6							•	7	158,427.
•	lifying distributions fro			•					8	531,400.
	equal to or greater tha art VI instructions.	n line 7, cl	heck the box in Part VI, line	e 1b, and com	plete that part usi	ng a 1	% tax ı	rate —		

THE DON AND FAITH MARTIN FAMILY

	990-PF (2013) FOUNDATION, INC.		08824			Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ir	stru	ctior	ns)
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 X and enter 1%	1			L,6	<u>55.</u>
	of Part I, line 27b					
	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				<u>0.</u>
	Add lines 1 and 2	3			L,6	
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	ļ		1,6	55.
6	Credits/Payments					
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6a	_				
b	Exempt foreign organizations - tax withheld at source	_				
C	Tax paid with application for extension of time to file (Form 8868)	_				
d	Backup withholding erroneously withheld 6d 6					^
	Total credits and payments Add lines 6a through 6d .	7	 			$\frac{0.}{27}$
	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached	8	ļ		1 6	<u>37.</u>
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 6	9	ļ		1,6	92.
		10	ļ			
	Enter the amount of line 10 to be Credited to 2014 estimated tax	11	1			
	rt VII-A Statements Regarding Activities				Vaa	Na
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervi	ene in		******	res	No
	any political campaign?	\0	ŀ	1a		X
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definit		}	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publi	snea or		-		
	distributed by the foundation in connection with the activities.			4.	;	х
	Did the foundation file Form 1120-POL for this year?		}	10		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year).				
	(-)	' •				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.					
_				2		х
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. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	n or				
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	ii, Vi		3		х
An	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	of "Yes," has it filed a tax return on Form 990-T for this year?	N	I/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	_	.,	5		X
J	If "Yes," attach the statement required by General Instruction T.					<u> </u>
R	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 s 	tate law				1
	remain in the governing instrument?			6		X
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	X	
•						
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	TX					
þ	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
Ī	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	21 A A A A A A A A A A A A A A A A A A A	calendar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10				10		Х
			Forr	n 990	-PF	(2013)

FOUNDATION. INC. 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 X 11 section 512(b)(13)? If "Yes," attach schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 12 If "Yes," attach statement (see instructions) X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 N/A Website address Telephone no ▶972-248-1066 14 The books are in care of ▶ MR. DON W. MARTIN, JR. ZIP+4 ▶75287 Located at ▶ 17404 PAUMA VALLEY CIRCLE, DALLAS, 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year 15 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, X 16 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 > Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required No Yes File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly). Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A 1b section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 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 X 1 C before the first day of the tax year beginning in 2013? 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 Yes X No before 2013? If "Yes," list the years ▶ 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 N/A 2b statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? 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 beguest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, N/A Form 4720, to determine if the foundation had excess business holdings in 2013.) 3b X 4a 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that X had not been removed from jeopardy before the first day of the tax year beginning in 2013?

THE DON AND FAITH MARTIN FOUNDATION, INC.	FAMILY		46-08824	96 Page 6
orm 990-PF (2013) FOUNDATION, INC. Part VII-B Statements Regarding Activities for Which F	orm 4720 May Bo B			JO Fage 6
	Offit 4720 May be t	required (continu	1 "	
5a During the year did the foundation pay or incur any amount to	4045/->>0		s X No	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			S A NO	
(2). Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indire	ectiy,	s X No	
any voter registration drive?	_			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		C007	
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?	•	Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	om the tax because it maintai	ned		
expenditure responsibility for the grant?		/A Ye	s No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	, p	Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.	organiar bonom commune.		 	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	haltar transaction?		s X No	
· · · · · · · · · · · · · · · · · · ·		16		7b
b If 'Yes,' did the foundation receive any proceeds or have any net income attributed and the foundation About Officers. Directors. Trust		nagare Highly		<u> </u>
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, roundation wa	mayers, migniy	•	
List all officers, directors, trustees, foundation managers and their	compensation.		·	
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	account, other
AD DON IT MADMENT TO	to position DIRECTOR	enter -0-)	compensation	allowances
	DIRECTOR			
17404 PAUMA VALLEY CIRCLE	2 00		^	^
DALLAS, TX 75287	2.00	0.	0.	0.
	DIRECTOR			
17404 PAUMA VALLEY CIRCLE	0 00			_
DALLAS, TX 75287	2.00	0.	0.	0.
	DIRECTOR			
4524 WATERFORD DRIVE				
PLANO, TX 75024	2.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(-) Name and address of each ampleus and mass than \$50,000	(b) Title, and average	(.) 0	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other allowances
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deterred compensation	allowances
NONE				
		 		
· · · · · · · · · · · · · · · · · · ·	1			
	-			
	1			
	 	 		
	-		1	
		1	i .	

0

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

13)	FOUNDATION,	INC.

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Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, ent	er "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		1
		-
		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stal number of organizations and other beneficiaries served, conferences convened, research papers pr	tistical information such as the roduced, etc	Expenses
1 N/A		
		<u></u>
2		
3		
4		
Part IX-B Summary of Program-Related Investments		·
Describe the two largest program-related investments made by the foundation during the tax year of	on lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions		
3		
		
Total. Add lines 1 through 3	▶	O.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 189,606. a Average monthly fair market value of securities 1a 232,831. 1b Average of monthly cash balances c Fair market value of all other assets 1c 422,437. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 2 3 3 Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 416,100. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 5 20,805. Minimum investment return. Enter 5% of line 5 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.) 20,805. Minimum investment return from Part X, line 6 1,655 Tax on investment income for 2013 from Part VI, line 5 2b Income tax for 2013 (This does not include the tax from Part VI) 1,655 2c Add lines 2a and 2b 3 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 531,400. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 3 Amounts set aside for specific charitable projects that satisfy the 3а Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 3b 531,400. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 1,655. income Enter 1% of Part I, line 27b 5 Adjusted qualifying distributions. Subtract line 5 from line 4 6

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

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4940(e) reduction of tax in those years.

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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,				10 1-0
line 7				19,150.
2 Undistributed income, if any, as of the end of 2013			•	
a Enter amount for 2012 only		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.	
b Total for prior years		0		
,, ,, ,, ,,		0.	++++++++++++++++++++++++++++++++++++++	
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011 e From 2012 130,094.				
	130,094.			
f Total of lines 3a through e	130,074.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 531,400.				
			0.	
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior		0.	•	
years (Election required - see instructions) Treated as distributions out of corpus				
•	0.			
(Election required - see instructions)			*****************************	19,150.
d Applied to 2013 distributable amount e Remaining amount distributed out of corpus	512,250.			13,71300
5 Excess distributions carryover applied to 2013	0.	······································		0.
(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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	642,344.			
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		0.		
assessed d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012 Subtract line				<u> </u>
4a from line 2a Taxable amount - see instr			0.	,
f Undistributed income for 2013 Subtract		······		
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of	<u> </u>	····	 	
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.				
Subtract lines 7 and 8 from line 6a	642,344.			
0 Analysis of line 9			,	
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012 130,094.				
e Excess from 2013 512, 250.			<u> </u>	5 000 PE (0040)

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Part XIV	Private Operating Fo	oundations (see ins	structions and Part VII-	A, question 9)	N/A	
1 a If the for	undation has received a ruling or	determination letter that	it is a private operating			
foundati	on, and the ruling is effective for	2013, enter the date of t	he ruling	▶ <u> </u>		
b Check b	ox to indicate whether the found	ation is a private operatin	g foundation described in	n section	4942(j)(3) or 49	42(j)(5)
2 a Enter the	e lesser of the adjusted net	Tax year		Prior 3 years		
income	from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investm	ent return from Part X for					
each yea	ar listed					
b 85% of	line 2a					
c Qualifyir	ng distributions from Part XII,					
line 4 fo	r each year listed					
d Amount	s included in line 2c not					:
used dir	rectly for active conduct of	(
exempt	activities					
e Qualifyir	ng distributions made directly					· -
for activ	e conduct of exempt activities					
	t line 2d from line 2c					
	te 3a, b, or c for the					
	ive test relied upon 'alternative test - enter					
	ue of all assets					
• •	ue of assets qualifying					
	de of assets qualifying der section 4942(j)(3)(B)(i)					
	ment" alternative test - enter					
	ninimum investment return					
snown i listed	n Part X, line 6 for each year					
_	t" alternative test - enter:				·	
	al support other than gross					
	estment income (interest,					
	idends, rents, payments on					
	curities loans (section 2(a)(5)), or royalties)					
	pport from general public	·			 	
	1 5 or more exempt			ĺ		
org	janizations as provided in					
	tion 4942(j)(3)(B)(iii)	 			 	
• •	gest amount of support from					
	exempt organization .					
Part XV	Supplementary Info	rmetion (Comple	to this part only	if the foundation	2 had \$5 000 or m	oro in accete
FAILAV	at any time during t			ii tile loundatioi	i nau \$5,000 or in	ore iii assets
4 1-6		 	dollons./			
	nation Regarding Foundation	_	AL OOV - £AL - A-A-IA		- 6 d-4 b-6 4b1-	
	r managers of the foundation what only if they have contributed n			ributions received by th	e toundation defore the cio	se or any tax
•	at only if they have contributed to	11010 (11811 \$5,000) (000 5	000001 007 (0)(2) /			
NONE		4004				. 4
	r managers of the foundation wh ntity) of which the foundation ha			or an equally large port	ion of the ownership of a p	artnership or
	nay for winon the toullulation ha	o a 1070 of greater interes	~.			
NONE						
	nation Regarding Contribut					
	nere 🕨 🗓 if the foundation of					
	ndation makes gifts, grants, etc	·				10
	me, address, and telephone num					
	OUNDATION ONLY					ΉË
	ND DOES NOT AC				R FUNDS.	
b The for	m in which applications should t	e submitted and informa	tion and materials they sl	loniq lucinge.		
c Any sub	bmission deadlines					
d Anusca	trictions or limitations on sure-	e cuph ac bu accoroobio	al areae shartable fields	kinds of institutions	other factors	
	strictions or limitations on award BUTIONS ARE GE					HIN THE
	OF TEXAS.					

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3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
A HEART FOR THE HOME		PUBLIC CHARITY	RELIGIOUS	
905 N MCDONALD ROAD				
SPOKANE VALLEY, WA 99216	, , , , , , , , , , , , , , , , , , ,			8,40
RAVI on Intrugactor		PUBLIC CHARITY	RPI TOTOUS	
BAYLOR UNIVERSITY ONE BEAR PLACE #97050		FUBLIC CRARITI	REDIGIOUS	
WACO, TX 76798				515,000
1				
CAMPUS CRUSADE FOR CHRIST		PUBLIC CHARITY	RELIGIOUS	
665 HIGHWAY 74 SOUTH, SUITE 350 PEACHTREE CITY, GA 30269				5,000
PEACHIRES CITI, GA 30209				3,000
HIS BRIDGEBUILDERS		PUBLIC CHARITY	RELIGIOUS	
2075 WEST COMMERCE STREET				
DALLAS, TX 75208			 	1,000
MISSION DIGNITY		PUBLIC CHARITY	RELIGIOUS	
2401 CEDAR SPRINGS ROAD				
DALLAS, TX 75201	NAME OF TAXABLE PARTY.	F. (C)		1,000
	NTINUATION SHE	ET(S)	▶ 3a	531,400
b Approved for future payment				
NONE				
· · · · · · · · · · · · · · · · · · ·			 	
		1		
		<u> </u>		
Total				

Form **990-PF** (2013)

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Form 990-PF (2013)

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelate	Unrelated business income		ed by section 512, 513, or 514	(e)
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
			 		· · · · · · · · · · · · · · · · · · ·
ab			1 1		
c	j		1		
d	1				
e	l l				
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	3,377. 92,548.	
4 Dividends and interest from securities			14	92,548.	
5 Net rental income or (loss) from real estate:		<u> </u>	1		
a Debt-financed property			1 1		· · · · ·
b Not debt-financed property			\perp		
6 Net rental income or (loss) from personal					
property .			 		
7 Other investment income			 		
8 Gain or (loss) from sales of assets other	İ		18	104,788.	
than inventory		<u> </u>	10	104,700.	· -· · · · ·
9 Net income or (loss) from special events			+		
10 Gross profit or (loss) from sales of inventory			+ +		
I1 Other revenue					
a b	_		 		
	-		1		
d					
R			1		-
12 Subtotal Add columns (b), (d), and (e)		0.		200,713.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>	· · · · · · · · · · · · · · · · · · ·		13	200,713.
(See worksheet in line 13 instructions to verify calculations)	l				
Part XVI-B Relationship of Activities	to the Acc	omplishment of E	xemp	t Purposes	
Line No. Explain below how each activity for which in			A contrib	uted importantly to the accom	plishment of
the foundation's exempt purposes (other th	an by providing to	inds for such purposes).			
					· · · · · · · · · · · · · · · · · · ·
				····	
					
					
				·	

Part XVII	Information Re Exempt Organ		and Transactions a	nd Relationships With Nonc	haritable)	
1 Did the ord		rectly engage in any of the following	ng with any other organization	n described in section 501(c) of		Yes	No
)(3) organizations) or in section 52					
		ation to a noncharitable exempt or					
(1) Cash	, ,	·			1a(1)		X
(2) Other	assets				1a(2)		X
b Other trans	sactions						
(1) Sales	of assets to a noncharita	ble exempt organization			1b(1)		<u>X</u>
(2) Purch	nases of assets from a no	ncharitable exempt organization			1b(2)	لــــــا	X
(3) Renta	il of facilities, equipment,	or other assets			1b(3)		X
(4) Reimt	bursement arrangements				1b(4)		X
	s or loan guarantees				1b(5)		X
(6) Perfo	rmance of services or me	embership or fundraising solicitation	ons		1b(6)	<u> </u>	X
-		uling lists, other assets, or paid em			10		X
or service:	s given by the reporting f		ved less than fair market valu	vays show the fair market value of the good e in any transaction or sharing arrangemen		ets,	
	(b) Amount involved	(c) Name of noncharitable		(d) Description of transfers, transactions,	and sharing an	rangeme	ents
		N/A					
						•	
			·				
	···						
ın section	•	tty affiliated with, or related to, one or than section 501(c)(3)) or in sected to the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content of the content o	· · · · · · · · · · · · · · · · · · ·	zations described	Yes	X] No
	(a) Name of org		(b) Type of organization	(c) Description of relati	onship		
	N/A						
		· · · · · · · · · · · · · · · · · · ·					
							
Sign Here		mplete 080(aration of preparer (other the		statements, and to the best of my knowledge nation of which preparer has any knowledge DIRECTOR Title	May the IRS or return with the shown below	/ (see ins	this rer str)?
	Print/Type preparer's n		/)		ΓIN		
	J. CLINTON	1 /4 / 1	III 1 //2	self- employed			
Paid	CPA	· - 55/ (')//	MINK WET	COPA III	P00162	549	ı
Preparer		7ILLE DODGEN & C	COMPANY		-05258		
Use Only	Time statile P DAV	THE POPULA &	~ ~ · · · · · · · · · · · · · · · · · ·	THIII SEIN P 30	-5250		
- J,	Firm's address ► 70	00 N. PEARL STRE	EET, SUITE 11	00			——
		ALLAS, TX 75201	,		4)922-	972	7
<u>_</u> _					Form 99 (

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

Employer identification number

2013

	IE DON AND FAITH MARTIN FAMILY DUNDATION, INC.	46-0882496
Organization type (check o		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	s covered by the General Rule or a Special Rule . 1(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ele. See instructions.
General Rule		
-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m olete Parts I and II.	oney or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
total contributions	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribution of the soft more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or ed cruelty to children or animals. Complete Parts I, II, and III.	
contributions for t If this box is chec purpose. Do not c	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because ite, etc., contributions of \$5,000 or more during the year	tal to more than \$1,000. ely religious, charitable, etc.,
but it must answer "No" or	that is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its F	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization THE DON AND FAITH MARTIN FAMILY FOUNDATION, INC.

Employer identification number

46-0882496

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.
--------	------------------------------------------------------------------------------------------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	DON AND FAITH MARTIN 17404 PAUMA VALLEY CIRCLE DALLAS, TX 75287	\$\$	Person X Payroli
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

THE DON AND FAITH MARTIN FAMILY

FOUNDATION, INC.

Employer Identification number

46-0882496

Part II	Noncash Property	(see instructions).	Use duplicate copies	s of Part II if ac	ditional space is needed.
ranta	MOLICASII FIODELLY	(See instructions).	Ose auplicate copies	5 OI 1 ail 11 11 ac	ollional space is necess.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	,	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		*	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

THE DON AND FAITH MARTIN FAMILY FOUNDATION, INC.

Employer identification number 46-0882496

Part III	Exclusively religious, charitable, etc., individing year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc., Use duplicate copies of Part III if additional:	contributions of \$1,000 or less for)(7), (8), or (10) organizations that total more than \$1,000 for the ons completing Part III, enter the year (Enter this information once)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and		t Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gif	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of git	ft Relationship of transferor to transferee

FORM 990-PF INTERES	ST ON SAVIN	IGS AND TEME	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE		(A) REVEN PER BO	NUE		(B) VESTMENT COME	(C) ADJUSTED NET INCOM	
BANK OF AMERICA, N.		3	3,257.		3,257.		
RAYMOND JAMES & ASSO INC	OCIATES,		120.		120.		
TOTAL TO PART I, LI	NE 3		3,377.		3,377.		===
FORM 990-PF	DIVIDENDS	S AND INTERI	EST FR	OM SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS		(A) EVENUE R BOOKS	(B) NET INVES MENT INCO		
RAYMOND JAMES & ASSOCIATES, INC	182,721	90,17	3.	92,548.	92,54	48.	
TO PART I, LINE 4	182,721	90,17	3.	92,548.	92,54	18.	
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME	(C) ADJUSTEI NET INCOM		
LEGAL FEES		980.		980.	1 100		0.
TO FM 990-PF, PG 1,	LN 16A	980.		980.			0.

FORM 990-PF	OTHER	EXPENSES		STAT	EMENT	4
DESCRIPTION	(A) EXPENSES PER BOOK		NET INVEST- ADJUSTE			
MANAGEMENT FEES FOREIGN TAXES PAID MARGIN INTEREST PAID MISCELLANEOUS	31,57 1,99 8 58	1. 1, 7.	576. 991. 87. 586.			0.
TO FORM 990-PF, PG 1, LN 23	34,24	0. 34,	240.			0.
FORM 990-PF	CORPOR	ATE STOCK		STAT	EMENT	5
DESCRIPTION			BOOK VALUE		MARKE	Т
RAYMOND JAMES #7980			4,893,68	8. 5	,197,5	59.
TOTAL TO FORM 990-PF, PART I	I, LINE 10	В	4,893,68	8. 5	,197,5	59.
FORM 990-PF IN	TEREST AND	PENALTIES		STAT	EMENT	6
TAX DUE FROM FORM 990-PF, FUNDERPAYMENT PENALTY LATE PAYMENT INTEREST LATE PAYMENT PENALTY TOTAL AMOUNT DUE	'ART VI					37. 25. 50.
TOTAL AMOUNT DUE					1,,	
FORM 990-PF	LATE PAY	MENT PENALT	Y	STAT	EMENT	7
	DATE	AMOUNT	BALANCE	MONTHS	PENAL	ΤY
DESCRIPTION						
TAX DUE	05/15/14 11/15/14	1,655.	1,655. 1,655.			50.

FORM 990-PF LATE PAYMENT INTEREST				STAT	EMENT 8	
DESCRIPTION	DATE	TRUOMA	BALANCE	RATE	DAYS	INTEREST
TAX DUE DATE FILED	05/15/14 11/15/14	1,655.	1,655. 1,680.	.0300	184	25.
TOTAL LATE PAYMENT	INTEREST					25.

THE DON AND FAITH MARTIN FAMILY FOUNDATION, INC.

46-0882496

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation **Amount** status of recipient Name and address (home or business) PUBLIC CHARITY RELIGIOUS PINE COVE PO BOX 9055 1,000. TYLER, TX 75711 1,000. Total from continuation sheets