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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

2013Department of the Treasury
Internal Revenue Service▶ 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.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

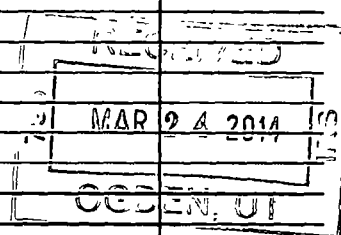
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Name of foundation DALLAS SEMINARY FOUNDATION		A Employer identification number 75-2242740
Number and street (or P.O. box number if mail is not delivered to street address) 3909 SWISS AVE	Room/suite	B Telephone number (see instructions) 214-887-5190
City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 72004		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) ▶ \$ 11,433,284	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	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).)		(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)	3,329,557			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	207,252	207,252		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		378,004		
	8 Net short-term capital gain				
	Income modifications				
	9a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
10 Other income (attach schedule)					
11 Total. Add lines 1 through 11	3,536,809	585,256			
Operating and Administrative Expenses	12 Compensation of officers, directors, trustees, etc.				
	13 Other employee salaries and wages				
	14 Pension plans, employee benefits				
	15 Legal fees (attach schedule)				
	16a Accounting fees (attach schedule)				
	b Other professional fees (attach schedule)	44,757	44,757		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	21,582			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	2,111,881			2,111,881
	26 Total expenses and disbursements. Add lines 24 and 25	2,178,220	44,757		2,111,881
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,358,589				
b Net investment income (if negative, enter -0-)		540,499			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form **990-PF** (2013)ENVELOPE
POSTMARK DATE MAR 19 2014

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	2,646,419	240,000	240,000
	2	Savings and temporary cash investments			
	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)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
Liabilities	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	7,420,670	11,434,804	11,193,284
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	10,067,089	11,674,804	11,433,284
	17	Accounts payable and accrued expenses			
	18	Grants payable			
Net Assets or Fund Balances	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	0	
		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted	10,067,089	11,674,804	
Net Assets or Fund Balances	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			
	30	Total net assets or fund balances (see instructions)	10,067,089	11,674,804	
	31	Total liabilities and net assets/fund balances (see instructions)	10,067,089	11,674,804	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,067,089
2	Enter amount from Part I, line 27a	2	1,358,589
3	Other increases not included in line 2 (itemize) ▶ net capital gains	3	249,126
4	Add lines 1, 2, and 3	4	11,674,804
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	11,674,804

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	DSF INCOME & GROWTH COMMON FUND	P	VARIOUS	VARIOUS
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	VARIOUS	VARIOUS	378,004	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any		
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	378,004	
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.

(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	3,428,677	7,525,167	.4556
2011	3,387,317	7,133,880	.4748
2010	4,188,012	5,660,317	.7399
2009	2,691,003	5,091,303	.5285
2008	2,070,492	3,865,459	.5356
2	Total of line 1, column (d)	2	2.7344
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	.5468
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	9,999,990
5	Multiply line 4 by line 3	5	5,467,995
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	5,405
7	Add lines 5 and 6	7	5,473,400
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	2,111,881

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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		
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	10,810	
3	Add lines 1 and 2	3	10,810	
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	10,810	
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	12,608	
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	12,608	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,798	
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax 1,798 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TEXAS		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
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)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		✓
Website address ▶				
14	The books are in care of ▶ CARRIE B. PARK Telephone no. ▶ 214-887-5193			
	Located at ▶ 3909 SWISS AVE, DALLAS, TX ZIP+4 ▶ 75204-6411			
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			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No
				✓

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	
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? If "Yes," list the years ▶ 20 , 20 , 20 , 20 ☐ Yes ☒ No		
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	✓
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	✓

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)?

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? .

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? .

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
DALLAS SEMINARY FOUNDATION				
3909 SWISS AVE, DALLAS, TX 75204	N/A	0	N/A	N/A

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE"

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000				0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
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 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	10,009,106
b	Average of monthly cash balances	1b	143,168
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	10,152,274
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	0
3	Subtract line 2 from line 1d	3	10,152,274
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	152,284
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,999,990
6	Minimum investment return. Enter 5% of line 5	6	500,000

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	500,000
2a	Tax on investment income for 2013 from Part VI, line 5	2a	10,810
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	10,810
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	489,190
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	489,190
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	489,190

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	2,111,881
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,111,881
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,111,881

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				489,190
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	1,880,485			
b From 2009	2,439,527			
c From 2010	3,906,745			
d From 2011	3,037,887			
e From 2012	3,065,025			
f Total of lines 3a through e	14,329,669			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ <u>2,111,881</u>				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2013 distributable amount				489,190
e Remaining amount distributed out of corpus	1,622,691			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	15,952,360			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			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 corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	1,880,485			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	14,071,875			
10 Analysis of line 9:				
a Excess from 2009	2,439,527			
b Excess from 2010	3,906,745			
c Excess from 2011	3,037,887			
d Excess from 2012	3,065,025			
e Excess from 2013	1,622,691			

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 foundation is a private operating foundation described in section ☐ 4942(f)(3) or ☐ 4942(f)(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(f)(3)(B)(i)					
b "Endowment" alternative test—enter 2% 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(f)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> see schedule				
Total				3a 2,111,881
b <i>Approved for future payment</i>				
Total				3b 0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	207,252	
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)				13	

(See worksheet in line 13 instructions to verify calculations.)

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

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)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
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.		

[illegible]

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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

TREASURER
Title _____

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

**Paid
Preparer
Use Only**

Print/Type preparer's name _____

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ►

Firm's address ►

Phone no.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**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

2013

Name of the organization

DALLAS SEMINARY FOUNDATION

Employer identification number

75-2242740

Organization type (check one):

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

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NORM AND ANN MILLER 1270 MERIT DRIVE, SUITE 400 DALLAS, TX 75251	\$ 408,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	INTERSTATE BATTERY SYSTEM OF AMERICA 12770 MERIT DRIVE, SUITE 400 DALLAS, TX 75251	\$ 2,731,557	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	DAVID AND LOUCINE BERBERIAN 3501 RANKIN AVENUE DALLAS, TX 75205-1208	\$ 150,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	REMINGTON LEE & ASSOCIATES 3515 DURNES WAY HOUSTON, TX 77025	\$ 40,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(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 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
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

Employer identification number

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740**

Form 990 PF, Part XV

2013

Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
ABRAHAM INT'L LEADERSHIP MINISTRIES 9597 JONES ROAD HOUSTON TX 77065	NONE	PUBLIC	GEN FUND	12,000
AFRICA INLAND MISSION P.O. BOX 178 PEARL RIVER NY 10965-0178	NONE	PUBLIC	GEN FUND	2,804
ALPHA USA DEVELOPMENT DEPARTMENT BANNOCKBURN IL 60015	NONE	PUBLIC	GEN FUND	20,000
AMBASSADORS FOR CHRIST INTERNATIONAL 1355 TERRELL MILL ROAD MARIETTA GA 30067-5498	NONE	PUBLIC	GEN FUND	1,400
AMERICAN BIBLE SOCIETY 1865 BROADWAY NEW YORK NY 10023-7505	NONE	PUBLIC	GEN FUND	3,000
AMERICAN DECENCY ASSOCIATION P.O. BOX 202 FREEMONT MI 49412-9957	NONE	PUBLIC	GEN FUND	4,960
AMERICANS UNITED FOR LIFE 655 15TH ST NW, SUITE 410 WASHINGTON DC 20005	NONE	PUBLIC	GEN FUND	1,124
ANSWERS IN GENESIS MINISTRIES P.O. BOX 510 HEBRON KY 41048-0510	NONE	PUBLIC	GEN FUND	1,000
ARGENTINA MINISTRIES, INC. 52 COUNTRY CLUB DR EAST DESTIN FL 32541	NONE	PUBLIC	GEN FUND	12,000
ARMENIAN MISSIONARY ASSOC OF AMERICA 31 WEST CENTURY RD PARAMUS NJ 7652	NONE	PUBLIC	GEN FUND	3,000
BARNABAS INTERNATIONAL P.O. BOX 11211 ROCKFORD IL 61126	NONE	PUBLIC	GEN FUND	5,400

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740**

Form 990 PF, Part XV

2013

Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
BEE WORLD 18940 BASE CAMP RD MONUMENT CO 80132	NONE	PUBLIC	GEN FUND	120,000
BERRIEN CENTER BIBLE CHURCH P.O. BOX 67 BERRIEN CENTER MI 49102	NONE	PUBLIC	GEN FUND	44,860
BIRTHRIGHT OF ST. JOSEPH 2700 NILES AVE ST. JOSEPH MI 49085	NONE	PUBLIC	GEN FUND	578
CAMPUS CRUSADE FOR CHRIST P.O. BOX 628222 ORLANDO FL 32862-8222	NONE	PUBLIC	GEN FUND	9,126
CHILD EVANGELISM FELLOWSHIP/SW MICHIGAN P.O. BOX 64 BERRIEN CENTER MI 49102-0064	NONE	PUBLIC	GEN FUND	2,736
CHRISTAR PO BOX 850367 RICHARDSON TX 75085-0367	NONE	PUBLIC	GEN FUND	1,540
CHRISTIAN INVOLVEMENT IN SERVICE P.O. BOX 768 ST. JOSEPH MI 49085-0768	NONE	PUBLIC	GEN FUND	1,980
CHRISTIAN WORKERS FELLOWSHIP, INC. P.O. BOX 1117 LAWRENCE KS 66044	NONE	PUBLIC	GEN FUND	620
CHURCH OF THE PALMS-PRESBYTERIAN CHURCH 3224 BEE RIDGE RD SARASOTA FL 34239	NONE	PUBLIC	GEN FUND	8,000
COMPASSION INT'L 12290 VOYAGER PARKWAY COLORADO SPRINGS CO 80921	NONE	PUBLIC	GEN FUND	10,000
CROSSWORLD FINANCE DEPARTMENT KANSAS CITY MO 64155-2010	NONE	PUBLIC	GEN FUND	3,152

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740****Form 990 PF, Part XV****2013****Grants and Contributions Paid During the Year**

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
DALLAS THEOLOGICAL SEMINARY BUSINESS OFFICE DALLAS TX 75204	NONE	PUBLIC	GEN FUND	206,301
E3 PARTNERS MINISTRY 2001 W PLANO PKWY STE 2600 PLANO TX 75075	NONE	PUBLIC	GEN FUND	641,825
EMMANUEL MINISTRIES INTERNATIONAL P.O. BOX 2020 THOUSAND OAKS CA 91358-2020	NONE	PUBLIC	GEN FUND	2,400
ENDURE INTERNATIONAL P.O. BOX 5582 CARY NC 27511	NONE	PUBLIC	GEN FUND	14,160
EQUIP, INC. P.O. BOX 1126 MARION NC 28752	NONE	PUBLIC	GEN FUND	2,804
EQUIPPING NETWORK 1227 BRUTUS DR BATON ROUGE LA 70816	NONE	PUBLIC	GEN FUND	3,000
FAITH REFUGE PO BOX 965 WICHITA FALLS TX 76307	NONE	PUBLIC	GEN FUND	20,600
FAMILY LIFE P.O. BOX 7111 LITTLE ROCK AR 72223	NONE	PUBLIC	GEN FUND	12,500
FIVE PINES MINISTRIES 6597 SMITH ROAD BERRIEN CENTER MI 49102	NONE	PUBLIC	GEN FUND	16,207
FOCUS ON THE FAMILY 8605 EXPLORER DR. COLORADO SPRINGS CO 80920	NONE	PUBLIC	GEN FUND	990
FORGOTTEN MAN MINISTRIES 3940 FRUIT RIDGE AVENUE N.W. GRAND RAPIDS MI 49502-4010	NONE	PUBLIC	GEN FUND	1,600

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740**

Form 990 PF, Part XV

2013

Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
FRONTLINE MISSIONS INTERNATIONAL P.O. BOX 829 TAYLORS SC 29687	NONE	PUBLIC	GEN FUND	1,484
GIDEONS INTERNATIONAL P.O. BOX 140800 NASHVILLE TN 37214-0800	NONE	PUBLIC	GEN FUND	1,000
GLOBAL FUNDAMENTAL BAPTIST MISSION P.O. BOX 1195 NEWNAN GA 30264	NONE	PUBLIC	GEN FUND	13,455
GRACE BIBLE FELLOWSHIP OF YUMA 300 S 4TH AVE YUMA AZ 85364	NONE	PUBLIC	GEN FUND	30,000
GREAT COMMISSION MINISTRIES P.O. BOX 7101 WINTER PARK FL 32793-7101	NONE	PUBLIC	GEN FUND	1,468
GREATER EUROPE MISSION 18950 BASE CAMP RD MONUMENT CO 80132-8009	NONE	PUBLIC	GEN FUND	5,000
GROWING TOGETHER MINISTRIES BOX 985 PINCKNEY MI 48169	NONE	PUBLIC	GEN FUND	500
HCJB GLOBAL P.O. BOX 39800 COLORADO SPRINGS CO 80949-9800	NONE	PUBLIC	GEN FUND	8,036
HCJB WORLD RADIO P.O. BOX 39800 COLORADO SPRINGS CO 80949-9800	NONE	PUBLIC	GEN FUND	50
HIGHLAND PARK PRESBYTERIAN CHURCH 3821 UNIVERSITY BLVD DALLAS TX 75205	NONE	PUBLIC	GEN FUND	7,500
INNOVATIVE MISSION OPPORTUNITIES 7930 BROADWAY PEARLAND TX 77581	NONE	PUBLIC	GEN FUND	4,000

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740**

Form 990 PF, Part XV

2013

Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
INNOVATIVE MISSION OPPORTUNITIES PO BOX 84327 PEARLAND TX 77581	NONE	PUBLIC	GEN FUND	(4,000)
INTERNATIONAL FELLOWSHIP OF EVANGELICAL STUDENTS PLATTEVILLE WI 53818	NONE	PUBLIC	GEN FUND	3,200
INTERNATIONAL TEAMS 411 W. RIVER ROAD ELGIN IL 60123-1570	NONE	PUBLIC	GEN FUND	2,400
INTERVARSITY CHRISTIAN FELLOWSHIP P.O. BOX 7895 MADISON WI 53707-7895	NONE	PUBLIC	GEN FUND	10,496
JOHN STOTT MINISTRIES 1050 CHESTNUT ST, SUITE 203 MENLO PARK CA 94025	NONE	PUBLIC	GEN FUND	1,500
KICK DRUGS OUT OF AMERICA FOUNDATION 3800 N SHEPHERD DR HOUSTON TX 77018	NONE	PUBLIC	GEN FUND	78,000
KICKSTART KIDS 10260 WESTHEIMER RD, SUITE 340 HOUSTON TX 77042	NONE	PUBLIC	GEN FUND	52,000
KIDS ALIVE INTERNATIONAL 2507 CUMBERLAND DRIVE VALPARAISO IN 46383	NONE	PUBLIC	GEN FUND	613
LANGHAM PARTNERSHIP PO BOX 4558 WHEATON IL 60189	NONE	PUBLIC	GEN FUND	6,300
LIBERTY INSTITUTE 2001 W PLANO PKWY STE 1600 PLANO TX 75075	NONE	PUBLIC	GEN FUND	108,200
LIFE IN MESSIAH INTERNATIONAL P.O. BOX 5470 LANSING IL 60438-5470	NONE	PUBLIC	GEN FUND	1,596

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740****Form 990 PF, Part XV****2013****Grants and Contributions Paid During the Year**

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
LUIS PALAU EVANGELISTIC ASSOCIATION P.O. BOX 50 PORTLAND OR 97207	NONE	PUBLIC	GEN FUND	40,000
MASTERMEDIA INTERNATIONAL 330 N. SIXTH STREET #110 REDLANDS CA 92374-3312	NONE	PUBLIC	GEN FUND	25,000
MCLEAN PRESBYTERIAN CHURCH 1020 BALLS HILL ROAD MCLEAN VA 22101-4	NONE	PUBLIC	GEN FUND	25,000
MERCY SHIPS P.O. BOX 2020 GARDEN VALLEY TX 75771-2020	NONE	PUBLIC	GEN FUND	10,000
MISSION AVIATION FELLOWSHIP P.O. BOX 47 NAMPA ID 83653	NONE	PUBLIC	GEN FUND	452
MISSION INDIA P.O. BOX 141312 GRAND RAPIDS MI 49514-1312	NONE	PUBLIC	GEN FUND	5,000
NATIONAL COUNSELING RESOURCE CENTER P.O. BOX 87 ROCHESTER MN 55903	NONE	PUBLIC	GEN FUND	525
NEW HORIZONS YOUTH MINISTRIES 1002 S. 350 E. MARION IN 46953	NONE	PUBLIC	GEN FUND	750
NEW LIFE CHURCH 1541 WASHTENAW ANN ARBOR MI 48104	NONE	PUBLIC	GEN FUND	20,000
NEW TRIBES MISSION 1000 E FIRST STREET SANFORD FL 32771-1487	NONE	PUBLIC	GEN FUND	1,352
PILGRIM LUTHERAN CHURCH 5500 MASSACHUSETTS AVE BETHESDA MD 20816-1933	NONE	PUBLIC	GEN FUND	3,000

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740**

Form 990 PF, Part XV

2013

Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
PREGNANCY CARE CENTER 311 E. MAIN ST. NILES MI 49120	NONE	PUBLIC	GEN FUND	1,492
PRINCETON EVANGELICAL FELLOWSHIP 24 MOORE ST PRINCETON NJ 8542	NONE	PUBLIC	GEN FUND	20,000
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PKWY LANSLOWNE VA 20176	NONE	PUBLIC	GEN FUND	263
PROJECT MEDSEND 999 ORONOQUE STRATFORD CT 06614-1379	NONE	PUBLIC	GEN FUND	900
REVIVE OUR HEARTS P.O. BOX 2000 NILES MI 49107	NONE	PUBLIC	GEN FUND	3,750
RICE TEMPLE BAPTIST CHURCH 6409 GREENBRIAR HOUSTON TX 77030	NONE	PUBLIC	GEN FUND	12,100
ROCKVILLE PREGNANCY CENTER 12730 TWINBROOK PKWY ROCKVILLE MD 20852	NONE	PUBLIC	GEN FUND	5,000
RREACH 17110 DALLAS PKWY STE 230 DALLAS TX 75248	NONE	PUBLIC	GEN FUND	300,000
SALVATION ARMY 233 MICHIGAN ST BENTON HARBOR MI 49022-4509	NONE	PUBLIC	GEN FUND	824
SAMMY TIPPIT MINISTRIES P.O. BOX 781767 SAN ANTONIO TX 78278	NONE	PUBLIC	GEN FUND	5,116
SHEPHERDS 1805 15TH AVENUE UNION GROVE WI 53182-1597	NONE	PUBLIC	GEN FUND	660

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740**

Form 990 PF, Part XV

2013

Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUP KITCHEN P.O. BOX 8210 BENTON HARBOR MI 49023-8210	NONE	PUBLIC	GEN FUND	330
ST. ANDREW ARMENIAN CHURCH 11370 S STELLING RD CUPERTINO CA 95014-5023	NONE	PUBLIC	GEN FUND	3,000
ST. MARY ARMENIAN APOSTOLIC CHURCH 4125 FESSENDEN ST NW WASHINGTON DC 20016-4228	NONE	PUBLIC	GEN FUND	3,000
ST. SARKIS ARMENIAN CHURCH 1805 RANDOM ROAD CARROLLTON TX 75006	NONE	PUBLIC	GEN FUND	2,000
TEAM P.O. BOX 969 WHEATON IL 60189-0969	NONE	PUBLIC	GEN FUND	21,640
THE CHRISTIAN AND MISSIONARY ALLIANCE P.O. BOX 35000 COLORADO SPRINGS CO 80935-3500	NONE	PUBLIC	GEN FUND	752
UNION GOSPEL MISSION 3211 IRVING BLVD DALLAS TX 75247	NONE	PUBLIC	GEN FUND	2,500
VISION OUTREACH INTERNATIONAL 2848 NILES ROAD, STE. 100 ST. JOSEPH MI 49085	NONE	PUBLIC	GEN FUND	8,363
VOICE OF THE MARTYRS INC P.O. BOX 443 BARTLESVILLE OK 74005-0443	NONE	PUBLIC	GEN FUND	1,350
WORLD GOSPEL MISSION P.O. BOX 948 MARION IN 46952-0948	NONE	PUBLIC	GEN FUND	3,392
WORLD HARVEST MISSION 101 WEST AVENUE, SUITE 305 JENKINTOWN PA 19046	NONE	PUBLIC	GEN FUND	744
WORLD IMPACT	NONE	PUBLIC	GEN FUND	30,000

DALLAS SEMINARY FOUNDATION VISION FUND**75-2242740**

Form 990 PF, Part XV

2013

Grants and Contributions Paid During the Year

Name and Address	Relationships between recipients and management	Foundation status of recipient	Purpose of grant or contribution	Amount
2001 S. VERMONT AVENUE LOS ANGELES CA 90007-1256				
WORLD VENTURE 1501 WEST MINERAL AVE LITTLETON CO 80120	NONE	PUBLIC	GEN FUND	20,832
WYCLIFFE BIBLE TRANSLATORS P.O. BOX 628200 ORLANDO FL 32862-8200	NONE	PUBLIC	GEN FUND	2,500
YOUNG LIFE P.O. BOX 520 COLORADO SPRINGS CO 80901-0520	NONE	PUBLIC	GEN FUND	200
YOUTH FOR CHRIST P.O. BOX 1164 ROCHESTER MN 55903	NONE	PUBLIC	GEN FUND	3,798
YOUTH WITH A MISSION - ORLANDO P.O. BOX 620487 ORLANDO FL 32862	NONE	PUBLIC	GEN FUND	1,832
TOTAL				2,111,881

Certified Mail

PS Form 3800 #: 7012 2920 0002 2673 8537

<u>EIN</u>	<u>Entity Name</u>	<u>Form</u>
75-2242740	Dallas Seminary Foundation	990-PF