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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

2013

Department of the Treasury  
Internal Revenue Service

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Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation <b>Marti Foundation</b>			A Employer identification number <b>75-2265837</b>	
Number and street (or P O box number if mail is not delivered to street address) <b>1501-D North Main</b>		Room/suite	B Telephone number (see instructions) <b>817-558-0079</b>	
City or town <b>Cleburne</b>	State <b>TX</b>	ZIP code <b>76033</b>		
Foreign country name	Foreign province/state/county	Foreign postal code	C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change			D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 17,042,082</b>		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I 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)
1	Contributions, gifts, grants, etc., received (attach schedule)	49,200			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	81	81		
4	Dividends and interest from securities	586,053	586,053		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	6,889,307			
b	Gross sales price for all assets on line 6a <b>10,491,633</b>				
7	Capital gain net income (from Part IV, line 2)		6,889,307		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	1,592			
12	Total. Add lines 1 through 11	7,526,233	7,475,441	0	
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)	3,600			
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	9,677			
24	Total operating and administrative expenses. Add lines 13 through 23	13,277	0	0	0
25	Contributions, gifts, grants paid	583,735			583,735
26	Total expenses and disbursements. Add lines 24 and 25	597,012	0	0	583,735
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	6,929,221			
b	Net investment income (if negative, enter -0-)		7,475,441		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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<b>Part II Balance Sheets</b>		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		
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing	101,391	131,053	131,054		
	<b>2</b> Savings and temporary cash investments	128,582	40,929	40,929		
	<b>3</b> Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	<b>4</b> Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	<b>5</b> Grants receivable					
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	<b>7</b> Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	<b>8</b> Inventories for sale or use					
	<b>9</b> Prepaid expenses and deferred charges					
	<b>10a</b> Investments—U S and state government obligations (attach schedule)					
	<b>b</b> Investments—corporate stock (attach schedule)	4,543,182	2,917,348	4,042,024		
	<b>c</b> Investments—corporate bonds (attach schedule)	4,713,383	13,238,951	12,581,314		
	<b>11</b> Investments—land, buildings, and equipment: basis ▶					
Less: accumulated depreciation (attach schedule) ▶						
<b>12</b> Investments—mortgage loans						
<b>13</b> Investments—other (attach schedule)	130,808	211,761	211,761			
<b>14</b> Land, buildings, and equipment: basis ▶						
Less: accumulated depreciation (attach schedule) ▶						
<b>15</b> Other assets (describe ▶ See Attached Statement )	35,032	35,000	35,000			
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	9,652,378	16,575,042	17,042,082			
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses					
	<b>18</b> Grants payable					
	<b>19</b> Deferred revenue					
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b> Mortgages and other notes payable (attach schedule)					
	<b>22</b> Other liabilities (describe ▶ )					
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22)	0	0			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input type="checkbox"/>					
	<b>24</b> Unrestricted					
	<b>25</b> Temporarily restricted					
	<b>26</b> Permanently restricted					
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>					
	<b>27</b> Capital stock, trust principal, or current funds					
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund					
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	9,652,378	16,575,042			
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions)	9,652,378	16,575,042			
<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions)	9,652,378	16,575,042				

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	9,652,378
<b>2</b> Enter amount from Part I, line 27a	<b>2</b>	6,929,221
<b>3</b> Other increases not included in line 2 (itemize) ▶ See Attached Statement	<b>3</b>	7,517
<b>4</b> Add lines 1, 2, and 3	<b>4</b>	16,589,116
<b>5</b> Decreases not included in line 2 (itemize) ▶ 990-PF tax paid for Prior Year	<b>5</b>	14,074
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	<b>6</b>	16,575,042

**Part IV Capital Gains and Losses for Tax on Investment Income**

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

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			0
<b>b</b>			0
<b>c</b>			0
<b>d</b>			0
<b>e</b>			0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			0
<b>b</b>			0
<b>c</b>			0
<b>d</b>			0
<b>e</b>			0

  

<b>2</b>	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	6,889,307
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }	<b>3</b>	12,673

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	655,087	13,233,093	0.049504
2011	498,771	12,430,156	0.040126
2010	639,242	12,503,557	0.051125
2009	583,353	11,697,163	0.049871
2008	451,441	11,108,532	0.040639

  

<b>2</b>	Total of line 1, column (d)	<b>2</b>	0.231265
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.046253
<b>4</b>	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	<b>4</b>	16,363,332
<b>5</b>	Multiply line 4 by line 3	<b>5</b>	756,853
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	74,754
<b>7</b>	Add lines 5 and 6	<b>7</b>	831,607
<b>8</b>	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	583,735

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)			
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	149,509	
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0	
<b>3</b>	Add lines 1 and 2	<b>3</b>	149,509	
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>		
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	149,509	
<b>6</b>	<b>Credits/Payments:</b>			
<b>a</b>	2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>		
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>		
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>		
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>		
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	0	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	311	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	149,820	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	0	
<b>11</b>	Enter the amount of line 10 to be. <b>Credited to 2014 estimated tax</b> <b>Refunded</b>	<b>11</b>	0	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>b</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>		
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <b>\$</b> (2) On foundation managers <b>\$</b>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	N/A	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		
<b>6</b> 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?		
<b>7</b> 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>	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) TX		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
<b>9</b> 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>		X
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	X	

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ n/a				
14	The books are in care of ▶ George Marti	Telephone no ▶	817-558-0079	
Located at ▶ 1505-D North Main Cleburne TX		ZIP+4 ▶	76033	
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?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶				X

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

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

	Yes	No
<b>1a</b> During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)–3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	N/A
<b>c</b> 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	X
<b>2</b> 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))		
<b>a</b> 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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If "Yes," list the years ▶ 20 11, 20 , 20 , 20		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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	
<b>c</b> 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		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</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	X

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☒ Yes ☐ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐ ☒
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b		X
6b		X
7b	N/A	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Statement	.00	0		
	.00	0		
	.00	0		
	.00	0		
	.00	0		

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

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

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

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

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

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Direct Scholarships to students and/or colleges for the benefit of specific students. Total students receiving scholarship grants - 269	581,814
2 Contributions to support activities and provide equipment and supplies for Martí Elementry School	
3 Direct payments to Hill College	1,921
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	16,189,389
<b>b</b>	Average of monthly cash balances	<b>1b</b>	302,341
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	120,790
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	16,612,520
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	16,612,520
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	249,188
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	16,363,332
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	818,167

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	818,167
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5	<b>2a</b>	149,509
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	149,509
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	668,658
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	668,658
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	668,658

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	583,735
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	583,735
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	583,735

**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
<b>1</b> Distributable amount for 2013 from Part XI, line 7				668,658
<b>2</b> Undistributed income, if any, as of the end of 2013:				
<b>a</b> Enter amount for 2012 only			0	
<b>b</b> Total for prior years. 20 <u>09</u> , 20 <u>10</u> , 20 <u>11</u>		1,500		
<b>3</b> Excess distributions carryover, if any, to 2013:				
<b>a</b> From 2008				
<b>b</b> From 2009				
<b>c</b> From 2010				
<b>d</b> From 2011				
<b>e</b> From 2012				
<b>f</b> Total of lines 3a through e	0			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>583,735</u>				
<b>a</b> Applied to 2012, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2013 distributable amount				583,735
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		1,500		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions		1,500		
<b>e</b> Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
<b>f</b> Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				84,923
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2009				
<b>b</b> Excess from 2010				
<b>c</b> Excess from 2011				
<b>d</b> Excess from 2012				
<b>e</b> Excess from 2013				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)**N/A**

**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(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
<b>b</b> 85% of line 2a					0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**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).)

George Martí

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

none

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

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

- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Martí Foundation 1501-D North Main Cleburne, TX 76033 817-558-0079

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

standard application form provided by Foundation

- c** Any submission deadlines

60 days prior to the beginning of any scholastic semester

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

see attached limitations for Foundation documents

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year				
See List Attached	none		educational scholarships	581,814
Hill College 2112 Mayfield Parkway Cleburne, TX 76033	none		educational scholarships	1,921
<b>Total</b>			<b>3a</b>	583,735
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3b</b>	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			14	81	
4	Dividends and interest from securities			14	583,895	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	6,889,307	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a Other Income			14	1,184	
b	Interest collected on Notes held			14	2,158	
c	K-1 Income Stonmor Partners			14	408	
d						
e						
12	Subtotal Add columns (b), (d), and (e)		0		7,477,033	0
13	Total. Add line 12, columns (b), (d), and (e)				13	7,477,033

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

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

[illegible]



**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.

OMB No 1545-0047

**2013**

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

Name of the organization

Marti Foundation

Employer identification number

75-2265837

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 foundation

Check 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

Marti Foundation

Employer identification number

75-2265837

**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	Chesapeake Operating Company 100 Energy Way Fort Worth TX 76102 Foreign State or Province Foreign Country	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	John Barger 3219 Goldsboro San Antonio TX 78230 Foreign State or Province Foreign Country	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Marti Foundation

Employer identification number

75-2265837

**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

Marti Foundation

Employer identification number

75-2265837

**Part III**

**Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations 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 )

► \$ 0

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

**Marti Foundation  
Tax Return 990-PF**

75-2265837

2013

Attachment for Part IX, Line 1 and Part XV, line 3a  
Supporting Schedule for Scholarship Tuition Grants

Acct No		Name	Address Street	City, State, ZIP	Relationship of Recipient to Grantor	Foundation Status	Purpose of Grant or Contribution	Amount
2442	1	Joshua Hardin	4806 Avenue O, Rear	Galveston Tx 77551	none		Tuition Grant	2,500 00
2530	2	Joshua Hasty	5906 W Paul Ave	Fresno Ca 93722	none		Tuition Grant	2,500 00
2550	3	Kathleen Shelton	1110 Willowcreek	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2562	4	Danielle Crosby	1514 Chaucer	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2563	5	Chrntopher Prater	5017 CR 308A	Grandview, TX 76050	none		Tuition Grant	1,250 00
2569	6	Karen Taylor	1709 Village Park Ct	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2628	7	Dean Black	2908 CR 310	Cleburne, Texas 76033	none		Tuition Grant	2,500.00
2634	8	Trenton Carlton	1803 Blackfoot Drive	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2643	9	Amber Freels	6644 CR 1017	Joshua, Texas 76058	none		Tuition Grant	1,250 00
2667	10	Sarah Stacy	1703 Springbranch	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2691	11	Rebecca Anderson	1404 Clear Field Dr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2698	12	Sasha Burrowes	303 E 4th St	Keene, TX 76059	none		Tuition Grant	1,250 00
2708	13	Mania Crawford	1400 N State Hwy 360 # 622	Mansfield Tx 76063	none		Tuition Grant	2,500 00
2715	14	Katie Garrett	2704 Park Place	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2720	15	Jordan Golson	805 S Fifth St	Grandview, TX 76050	none		Tuition Grant	1,250 00
2728	16	Lacey Hood	2609 Trail Tree Ct	Burleson, Texas 76028	none		Tuition Grant	3,750 00
2730	17	Taylor Huffered	628 Jonathon Ct	Joshua, Texas 76058	none		Tuition Grant	1,250 00
2737	18	Jacquelyn Matthews	12900 CR 1241	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2744	19	Dennerd Ovando	1104 Summer Wheat St	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2749	20	Krislyn Rhodes	6316 Rough Rd	Cleburne, Texas 76033	none		Tuition Grant	786 00
2752	21	Sara Shelley	4102 W Adams Ave Apt # 134	Temple Tx 76504	none		Tuition Grant	1,250 00
2759	22	Jessica Trussell	302 Forrest	Cleburne, Texas 76033	none		Tuition Grant	2,083 33
2760	23	Scotty Walden	711 Baird St	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2766	24	James Winsett	1350 SW Alsbury Blvd Apt # 815	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2768	25	Gabe Flores	1155 Union Cir # 305231	Denton, Texas 76203	none		Tuition Grant	1,250 00
2770	26	Emily Hughes	1321 Bagby Ave Unit B	Waco, TX 76706	none		Tuition Grant	1,250 00
2781	27	Rachel Allen	2510 Pine Street Apt # 2109	Abilene Tx 79601	none		Tuition Grant	2,500 00
2782	28	David Arvizu	315 Woodlawn Dr	Keene, TX 76059	none		Tuition Grant	2,500 00
2783	29	Yaiselym Arvizu	315 Woodlawn Dr	Keene, TX 76059	none		Tuition Grant	2,500 00
2785	30	Jason Berndt	7224 CR 802	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2786	31	Taylor Booth	1205 Greenbnar Ln	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2787	32	Bailee Briggs	Food and Nutrition Depart Texas	Dallas Tx 75231	none		Tuition Grant	2,500 00
2788	33	Becca Brister	3316 CR 904	Joshua, Texas 76058	none		Tuition Grant	2,500.00
2790	34	Tyler Bullard	1207 Bradley Dr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2793	35	Destin Chapman	601 South Robinson	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2794	36	Joseph Ciesynski	1316 CR 529	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2795	37	Amanda Conner	3317 Rolling Oaks, Apt B	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2797	38	Desiarae Delatorre	2226 S Irving	Angelo Tx 76903	none		Tuition Grant	1,250 00
2799	39	Josh Dunn	5717 Scott Ct	Joshua, Texas 76058	none		Tuition Grant	2,500 00
2801	40	Shea Ferrara	1901 CR 312	Cleburne, Texas 76031	none		Tuition Grant	1,250 00
2803	41	Ashlee Gilbert	P O Box 670	Rio Vista, TX 76093	none		Tuition Grant	1,250 00
2804	42	Tara Goodloe	500 N Judge Ely Blvd Apt # 2-208	Abilene Tx 79601	none		Tuition Grant	2,500 00
2806	43	Hillary Hagan	701 Prairie Ave	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2807	44	Samuel Hampton	1209 Princeton	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2808	45	Austin Henslee	3801 Watersndge Cr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2810	46	Daisy Horta	4901 S Nolan River Rd	Cleburne, Texas 76033	none		Tuition Grant	3,750 00
2813	47	Kassandra Kardos	6208 N Monticello	Cleburne, Texas 76033	none		Tuition Grant	3,750 00
2814	48	Victoria Lee	1104 FM 1434	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2817	49	Lacy Massey	P O Box 427	Godley, Tx 76044	none		Tuition Grant	2,500 00
2822	50	Ashley Moore	5805 Gloucester Ct	Arlington, TX 76018	none		Tuition Grant	1,250 00
2823	51	Alyssa Morales	4301 CR 1219	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2824	52	Julia Morales	4337 CR 309	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
2825	53	Deanna Moser	1034 W McNeil Street	Stephenville, TX 76401	none		Tuition Grant	1,250 00
2827	54	Jay Nunley	4101 CR 805	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
2830	55	Elias Ortega	800 Barnes Ave	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2831	56	Selene Ortega	8725 Johns Rd	Alvarado, TX 76009	none		Tuition Grant	2,695 00
2834	57	Shelby Pressley	225 Willowood Dr	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2835	58	Lauren Rachel	1235 Hilltop Dr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2836	59	Jamie Rice	8820 Johns Rd	Alvarado, TX 76009	none		Tuition Grant	1,250 00
2837	60	Sarah Rosser	1225 Hilltop Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2838	61	Tanner Schmidt	7125 CR 401	Grandview, TX 76050	none		Tuition Grant	1,250 00
2839	62	Layce Sloan	1001 Hyde Park Ct	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2840	63	Lauren Thompson	6208 CR 305	Grandview, TX 76050	none		Tuition Grant	1,250 00
2841	64	Macee Upshaw	701 Eddy	Joshua, Texas 76058	none		Tuition Grant	2,500 00
2843	65	Cory White	743 Tanglewood	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2845	66	Marci Williams	507 Mesquite Dr	Rio Vista, TX 76093	none		Tuition Grant	2,500 00
2848	67	Rahul Chhana	2117 N Main St,	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2849	68	Austin Williams	8612 Green Ridge Ct	Alvarado, TX 76009	none		Tuition Grant	2,500 00
2850	69	Aaron Preston	110 S Eastern St	Keene, TX 76059	none		Tuition Grant	1,250 00

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Attachment for Part IX, Line 1 and Part XV, line 3a  
Supporting Schedule for Scholarship Tuition Grants

Acct No		Name	Address Street	City, State, ZIP	Relationship of Recipient to Grantor	Foundation Status	Purpose of Grant or Contribution	Amount
2851	70	Rodney Boshier	7317 CR 423	Grandview, TX 76050	none		Tuition Grant	1,250 00
2852	71	Amanda Gonzalez	1607 Westhill Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2853	72	Andrew Newell	119 Fairway Drive	Bryan Tx 77840	none		Tuition Grant	1,250 00
2856	73	Alexis Perez	206 S Nolan River Rd Apt # 15	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2857	74	Ryan Crecy	815 Woodard Ave Apt # 1914	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2858	75	Alex Wray	6709 Summers Dr West Apt # 215	Fort Worth, Texas 76137	none		Tuition Grant	2,500 00
2859	76	Joshua Johns	6101 CR 1126	Godley, Tx 76044	none		Tuition Grant	1,250 00
2860	77	Yvonne Hensley	448 Post Oak Lane	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2861	78	Brandi Morris	5441 E Hwy 67	Alvarado, TX 76009	none		Tuition Grant	2,500 00
2862	79	Courtney Huskins	1024 Carlin Ln,	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2864	80	James Martin	2724 FM 731	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2865	81	Katie Burchfield	4050 E FM 4	Cleburne, Texas 76031	none		Tuition Grant	3,750 00
2866	82	Mallone Phelps	2700 Darwood Ct	Bryan Tx 77807	none		Tuition Grant	2,500 00
2867	83	Nicole Matthews	1415 Clearfield Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2868	84	Sarah Howell	1407 Bernard St Apt # 246	Denton, Texas 76201	none		Tuition Grant	1,250 00
2869	85	Lauren Morgan	3224 Dove Creek Rd	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2870	86	Robert Diduch Jr	1400 Wedgewood	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2871	87	Logan Nunn	1204 Surry Place Dr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2873	88	Ashley Allen	PO Box 88	Godley, Tx 76044	none		Tuition Grant	2,500 00
2874	89	Phylicia Ulibarri	802 Country Club Rd	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2875	90	Jordan Polster	Student Financial Aid and Scholarsh	College Station, Tx 77842-3016	none		Tuition Grant	3,750 00
2876	91	Macy Cook	22450 Nottaway	Cleburne, Texas 76033	none		Tuition Grant	3,750 00
2877	92	Shadia Eissa	6800 Westglen Dr	Fort Worth, Texas 76133	none		Tuition Grant	3,750 00
2878	93	Jordan Chappell	1216 S Dexter St	College Station, Texas 77840	none		Tuition Grant	2,500 00
2879	94	Cristalyn Fitzgerald	1711 CR 529	Burleson, Texas 760280	none		Tuition Grant	2,500 00
2883	95	Liccy Contreras	302 Mistletoe Ln	Keene, TX 76059	none		Tuition Grant	2,500 00
2884	96	Phillip Cashion	611 Sunset Dr	Cleburne, Texas 76031	none		Tuition Grant	1,250 00
2886	97	Hilary McNutt	904 Jennifer Ct	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
2887	98	Bridget Chandler	501 Honeysuckle	Cleburne, Texas 76031	none		Tuition Grant	1,250 00
2889	99	Kyle Beckrich	1101 Whispering Spring St	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2890	100	Trenton Cody	924 Canyon Dr	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
2892	101	Kristen Leyton	1831 John Arden Drive Apt # 136	Waxahachie Tx 75165	none		Tuition Grant	2,500 00
2893	102	Anna Chandler	501 Honeysuckle Dr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2894	103	Jerry K Webber	203 McAnear St	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2895	104	Caroline Rugeley	1105 Cottonwood Ct	Cleburne, Texas 76031	none		Tuition Grant	3,750 00
2897	105	Laramie Lile	10853 CR 1020	Burleson, TX 76028	none		Tuition Grant	2,500 00
2898	106	Heather Smith	4000 FM 2415	Cleburne, Texas 76031	none		Tuition Grant	3,750 00
2899	107	Bailey Sanders	9501 CR 1128	Godley, Tx 76044	none		Tuition Grant	2,500 00
2901	108	James Guenther	1509 Cobblestone Ln	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2902	109	Celeste Lozano	1618 Twin Oaks Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2904	110	Layla Fowler	105 Sunset Place	Joshua, Texas 76058	none		Tuition Grant	2,500 00
2905	111	Rebecca Kester	421 W Charlyne	Burleson, TX 76028	none		Tuition Grant	1,250 00
2906	112	Hayley House	1248 Wedgewood	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2907	113	Stacie Folwell	2530 CR 1107A	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2908	114	Jade Blair	919 Highland Dr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2909	115	Hailey McNutt	904 Jennifer Ct	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2910	116	Andrew Benke	4810 Spur 408 Apt # 111	Dallas Tx 75236	none		Tuition Grant	3,750 00
2911	117	Thomas Richards	1103 Cottonwood Ct	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2912	118	Ashleigh McFarland	7724 Westover Hills Dr	Rio Vista, TX 76093	none		Tuition Grant	2,500 00
2913	119	Taylor James	8652 CR 1128	Godley, Tx 76044	none		Tuition Grant	1,500 00
2914	120	Cara Bushman	205 NE Shady Oaks Dr,	Burleson, Texas 76028	none		Tuition Grant	3,750 00
2915	121	Douglas Sechrist	2848 Bent Oaks Dr,	Burleson, Texas 76028	none		Tuition Grant	3,750 00
2916	122	Kayla Worthman	4808 Saint Leger Dr	Cleburne, Texas 76031	none		Tuition Grant	3,750 00
2917	123	Ryan Craft	2701 CR 1125	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2918	124	Steven Rizo	4900 CR 312B	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
2920	125	Alexis Williams	Financial Aid and Scholarships Box	Arlington, TX 76019	none		Tuition Grant	3,750 00
2921	126	Dylan Littlejohn	312 Corral Rd	Godley, Tx 76044	none		Tuition Grant	2,500 00
2925	127	Corey Gair	4339 Redbird Ln E	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2926	128	Angelica Campos	411 N Walnut	Cleburne, Texas 76033	none		Tuition Grant	3,750 00
2927	129	Morgan Richter	505 S Nolan River Road	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2928	130	Tylor McCoy	WTAMU Box 61666	Canyon, Texas 79016	none		Tuition Grant	2,500 00
2929	131	Abby Tucker	12350 Oak Grove Road S	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2930	132	Rena Jones	3817 Preakness Ct	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2931	133	Colin Richter	505 S Nolan River Road	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2932	134	Karen Juarez	911 Marengo St	Cleburne, Texas 76033	none		Tuition Grant	3,250 00
2933	135	Jessica Schlegel	5017 Cr 308A	Grandview, TX 76050	none		Tuition Grant	1,250 00
2934	136	Francisco Maldonado	1605 Westhill Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2935	137	Heather Niederhauser	1213 Honeysuckle Dr	Keene, TX 76059	none		Tuition Grant	1,250 00
2936	138	Crystal Todd	PO Box 1212	Alvarado, TX 76009	none		Tuition Grant	2,500 00
2937	139	Luis Rodriguez	209 Odell	Cleburne, Texas 76033	none		Tuition Grant	750 00

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Acct No		Name	Address Street	City, State, ZIP	Relationship of Recipient to Grantor	Foundation Status	Purpose of Grant or Contribution	Amount
2938	140	Alexandria Wheat	401 Bellevue	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2939	141	Jasmine Boston	402 Peacock St	Cleburne, Texas 76033	none		Tuition Grant	3,750 00
2940	142	Amanda Thomas	3249 CR 617	Venus, TX 76084	none		Tuition Grant	2,500 00
2941	143	Emma Tarver	4816 S Hwy 171	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2942	144	Kirstin Lance	2413 Alan Ct	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2943	145	Preston Hulcy	6033 E Northwest Hwy #2026	Dallas Tx 75231	none		Tuition Grant	2,500 00
2944	146	Brandon McCrory	3621 Mockingbird Cr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2946	147	Phillip Vasquez	PO Box 455	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2947	148	Stefan Arias	102 SW Moody	Burleson, Texas 76028	none		Tuition Grant	3,750 00
2948	149	Lauren Hundley	1114 Murry Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2949	150	Samantha Rios	629 Linda Ct	Joshua, Texas 76058	none		Tuition Grant	3,750 00
2950	151	Emily Grantges	712 Mann Ct	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2951	152	Jackson Rebrovich	3808 Creekside Ct	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2952	153	Bailey Hafford	2273 Arbor Spngg Ct	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2954	154	Lauren Carroll	1102A Spring Loop	College Station, Texas 77840	none		Tuition Grant	3,750 00
2955	155	Mpuekela Tshibangu	2433 Birch Ln	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2956	156	Sarah Sharp	1039 Vinewood Ave,	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2957	157	Brittany Sheeler	4120 E FM 916	Grandview, TX 76050	none		Tuition Grant	2,500 00
2958	158	Pete Palomares	806 Plum St	Joshua, Texas 76058	none		Tuition Grant	2,500 00
2959	159	Pete Black	2908 CR 310	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2960	160	Hannah Reinmiller	9 Fox Hollow Rd	Joshua, Texas 76058	none		Tuition Grant	2,500 00
2961	161	Caleb McConnell	716 Morgan Dr	Burleson, Texas 76028	none		Tuition Grant	3,750 00
2962	162	Michaela Morgan	PO Box 706	Rio Vista, TX 76093	none		Tuition Grant	3,750 00
2963	163	Kellie Richardson	PO Box 35	Grandview, TX 76050	none		Tuition Grant	2,500 00
2964	164	Casey McKinnerney	226 S Hwy 171 Busn	Covington, Texas 76636	none		Tuition Grant	2,500 00
2965	165	Tyler Nunley	4101 Cr 805	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
2966	166	Mason Keele	705 Amanda Ln	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2967	167	Makenzie Dodds	711 Mann Ct	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2968	168	Troy Hunt	8009 CR 1005	Godley, Tx 76044	none		Tuition Grant	3,750 00
2969	169	Ryan Nettik	303 N Hydepark Blvd Apt#227	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2971	170	Prescott Holloway	1509 S 4th Street	Grandview, TX 76050	none		Tuition Grant	2,500 00
2972	171	Jonathon Newton	205 Cedar Lane	Burleson, Texas 76028	none		Tuition Grant	1,250 00
2974	172	Ellaina Sullivan	1607 Danny Ray	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2976	173	Phillip Chavez	1000 Carroll Ln	Grandview, TX 76050	none		Tuition Grant	2,500 00
2978	174	Breanna Hill	3914 Redbird Ln	Joshua, Texas 76058	none		Tuition Grant	2,500 00
2979	175	James Owen	3305 Wild Oaks Ct	Burleson, Texas 76028	none		Tuition Grant	2,500 00
2980	176	Joshua Mayhew	PO Box 116	Alvarado, TX 76009	none		Tuition Grant	2,500 00
2984	177	Justin Luce	1720 Raylene Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2985	178	Patrick Jones	1501 Grand	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2986	179	Shelbie Bradley	PO Box 1533	Alvarado, TX 76009	none		Tuition Grant	3,750 00
2988	180	Cassandra Arthurs	3549 CR 312	Cleburne, Texas 76031	none		Tuition Grant	1,250 00
2991	181	Caitlyn Carey	1506 Clear Creek Drve	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2992	182	Akshay Chhana	2117 N Main Street	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2993	183	Madison Clary-Wortham	4808 Saint Leger Drve	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
2995	184	Emily Grundy	1502 Twin Oaks Ct	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
2996	185	Shellea' Svendsen	801 Green Street	Rio Vista, TX 76093	none		Tuition Grant	1,250 00
3000	186	Michelle Duncan	201 S First Street	Rio Vista, TX 76093	none		Tuition Grant	2,500 00
3001	187	Alyssa Austin	2549 CR 351	Burleson, Texas 76028	none		Tuition Grant	750 00
3002	188	Joseph Chavez	1236 Wedgewood Drve	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3003	189	Brittany Robbins	707 West Kilpatnck	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3004	190	Chrsten Craft	2701 CR 1125	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3005	191	Lauren Dawson	6801 CR 305B	Grandview, TX 76050	none		Tuition Grant	2,500 00
3006	192	Cecilia Gonzalez	4940 S Nolen River Rd	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3007	193	Mikayla Paul	2836 Doss Road	Burleson, Texas 76028	none		Tuition Grant	2,500 00
3008	194	William House	1248 Wedgewood Drve	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3009	195	Elyse Hundley	1115 Murry Drve	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3010	196	Grant Koslowski	3216 Shoreview Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3011	197	Tesza Latson	2209 N Main Street Apt # 162	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3012	198	Taryn Fulenwider	612 Bellevue	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3013	199	Brittany Huskins	1024 Carlin Lane	Burleson, Texas 76028	none		Tuition Grant	2,500 00
3014	200	Annyssa Interrante	P O Box 3565	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3015	201	Caly Linton	508 Prane Ave	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3016	202	Katherine Tanner	1306 Loma Alta Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3017	203	Madison Eichholtz	1708 Rockview Drve	Granbury, Texas 76049	none		Tuition Grant	1,250 00
3018	204	Callahan Kelm	1205 Stonelake	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3019	205	Reed Morgan	3809 CR 805	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3020	206	Paige Pollock	6144 CR 305	Grandview, TX 76050	none		Tuition Grant	2,500 00
3021	207	Victoria Roszak	8004 CR 313	Grandview, TX 76050	none		Tuition Grant	2,500 00
3022	208	Hannah Rowe	9745 CR 107	Alvarado, TX 76009	none		Tuition Grant	2,500 00
3023	209	Morgan Spann	2560 CR 531	Burleson, Texas 76028	none		Tuition Grant	2,500 00

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Acct No		Name	Address Street	City, State, ZIP	Relationship of Recipient to Grantor	Foundation Status	Purpose of Grant or Contribution	Amount
3024	210	Sarah Whitson	421 Kingswood Drive	Burleson, Texas 76028	none		Tuition Grant	2,500 00
3025	211	Amber Huggins	2721 Hill Ln	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3026	212	Brennan Jones	402 Rolling Hills Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3027	213	Wyatt Schult	10132 CR 418	Grandview, TX 76050	none		Tuition Grant	1,250 00
3028	214	Alyson Smith	1132 Riverview Drive	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3029	215	Alexandria Ibarra	746 N Anglin	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3030	216	Tolli Wylie	5301 Comanche	Godley, Tx 76044	none		Tuition Grant	2,500 00
3031	217	Taylor Bicknell	1403 Wedgewood Drive	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3032	218	Bailey Cihak	2942 CR 310	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
3033	219	Aastyshia Howard	614 E Robbins	Cleburne, Texas 76031	none		Tuition Grant	1,250 00
3034	220	Christopher Johnson	900 Golden Aster Ct	Burleson, Texas 76028	none		Tuition Grant	1,250 00
3035	221	Carren Pelton	2509 CR 911	Joshua, Texas 76058	none		Tuition Grant	2,500 00
3036	222	Hanna Bonham	4452 CR 1103	Grandview, TX 76050	none		Tuition Grant	2,500 00
3037	223	Dominic Lozano	1618 Twin Oaks Dr	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
3038	224	Rachel Pando	417 Hidden Knoll	Burleson, Texas 76028	none		Tuition Grant	1,250 00
3039	225	Erin Cummins	929 Timber Ridge	Burleson, Texas 76028	none		Tuition Grant	2,500 00
3040	226	Elese Pettit	39 Pine Place Box P # 8	Ridgway, Co 81432	none		Tuition Grant	1,250 00
3041	227	Omar Sandoval-Montiel	10525 Towerwood Dr	Fort Worth, Texas 76140	none		Tuition Grant	1,250 00
3043	228	Tanner Sorenson	1713 Meadow Creek Dr	Crowley, TX 76036	none		Tuition Grant	2,500 00
3044	229	Sarah Bennett	1324 Nicole Way	Burleson, Texas 76028	none		Tuition Grant	2,500 00
3045	230	Randi Johnson	3900 CR 1125	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3046	231	Kelsey Wortham	4808 Saint Leger Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3047	232	Megan Kidd	1132 Stadium Dr	Joshua, Texas 76058	none		Tuition Grant	2,500 00
3048	233	Caleb Armstrong	7445 CR 423	Grandview, TX 76050	none		Tuition Grant	2,500 00
3049	234	Joshua Barrett	1706 Live Oak Dr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3050	235	Justin Niederhauser	1213 Honeysuckle	Keene, TX 76059	none		Tuition Grant	1,250 00
3051	236	Cassandra Rice	201 W Davis Ave	Alvarado, TX 76009	none		Tuition Grant	2,500 00
3052	237	Hayden Ray	101 Shorewood Place	Joshua, Texas 76058	none		Tuition Grant	2,500 00
3053	238	Kalani Basham	11516 CR 102	Grandview, TX 76050	none		Tuition Grant	2,500 00
3054	239	Alyssa Foree	1111 Greenrver Trail	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3055	240	Cheyenne Hammons	625 Lynnewood Ave	Burleson, Texas 76028	none		Tuition Grant	1,250 00
3056	241	Nolen Tucker	1312 Wedgewood Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3057	242	Mercedes Sanchez	902 Forrest Ave	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3058	243	Adam Boterf	8909 Grazing Ct	Alvarado, TX 76009	none		Tuition Grant	2,500 00
3059	244	Carly Barksdale	1209 Surry Place Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
3060	245	Zachary Cox	P O Box 1554	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3061	246	Aaron Morales-Perez	1115 E Pearl St	Stephenville, TX 76401	none		Tuition Grant	1,250 00
3062	247	Abigale Zachary	1016 Janehaven Lakes	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3063	248	Ennque Ayala	1510 Berry Drive	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
3064	249	Mary Winstead	500 Bretts Way	Burleson, Texas 76028	none		Tuition Grant	2,500 00
3065	250	Ashlee Estes	7613 Woodland Dr	Alvarado, TX 76009	none		Tuition Grant	1,250 00
3066	251	Lyndsie James	8652 CR 1128	Godley, Tx 76044	none		Tuition Grant	2,500 00
3067	252	Courtney Koslowski	3216 Shoreview Dr	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
3068	253	Felicia Robinson	P O Box 1181	Alvarado, TX 76009	none		Tuition Grant	2,500 00
3071	254	Jennifer Moser	3750 Preakness Ct	Cleburne, Texas 76031	none		Tuition Grant	1,250 00
3072	255	Brian McClure	1725 Lakeway Dr	Cleburne, Texas 76033	none		Tuition Grant	1,250 00
C106	256	Marty Grimes	407 College	Grandview, TX 76050	none		Tuition Grant	1,250 00
	257	Kelly Gomez	1607 Shelly Ln	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
	258	Issac Banks	112 Lonestar Ave	Venus, TX 76084	none		Tuition Grant	1,250 00
	259	Sheldon McConnell	236 Windndge Trail	Burleson, Texas 76028	none		Tuition Grant	2,500 00
	260	Charissa Elliott	1607 Wordsworth Dr	Cleburne, Texas 76033	none		Tuition Grant	2,500 00
C103	261	Haley Melson	1005 Hyde Park Blvd	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
C105	262	Camille Cox	1065 Acom Ln	Burleson, Texas 76028	none		Tuition Grant	2,500 00
	263	Melissa Burnett	1065 Acom Ln	Burleson, Texas 76028	none		Tuition Grant	2,500 00
C102	264	Allison Brown	521 Kerry St	Crowley, TX 76036	none		Tuition Grant	1,250 00
C104	265	Trevor O'Loughlin	708 Alan Dr	Burleson, Texas 76028	none		Tuition Grant	2,500 00
C107	266	Maria Bustamante-Oviedo	3973 CR 1123	Godley, Tx 76044	none		Tuition Grant	1,250 00
C108	267	Kala Shaffer	1616 Wordsworth Dr	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
	268	Eduy James	1717 Lakeway Dr	Cleburne, Texas 76031	none		Tuition Grant	2,500 00
	269	Trace Brown	521 Kerry Street	Crowley, TX 76036	none		Tuition Grant	1,250 00
					none		Tuition Grant	
		<b>TOTAL INDIVIDUAL SCHOLARSHIPS GRANTED FOR 2013</b>						<b>581,814 33</b>
	270	Hill College	1505 W Henderson	Cleburne, Texas 76033				1,920 84

**583,735 17**

## Attachment to Form 990-PF, SUPPORTING SCHEDULE

Part XV Supplemental Information, Line 2(d) - Restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Article IV of the foundation's By-Laws defines the permissible uses of scholarship or grant money received by an individual and requires a reporting to the Foundation concerning the use of funds received from the Marti Foundation,

Permissible uses of the scholarship or grant funds are limited to the following:

- I. Payment of tuition and fees required for enrollment or attendance of the recipient at an Approved School as a candidate for a degree at an Approved School.
2. Payment of fees, books, supplies and equipment required for courses of instruction at an Approved School,
3. If the award so designates, payment of reasonable expenses of accommodations, such as room, board, laundry services and similar services, travel, research and clerical help incident to pursuing the recipient's studies at an Approved School (and actually expended during the term of the award or within a reasonable time before or after that term).

Funds an individual receives from the Foundation in excess of the amount spent for permissible uses shall be returned to the Foundation (or applied against future awards to that individual). Reports describing the expenditure of grant or scholarship funds are to be submitted to the Foundation within one (1) month after the completion of each semester or trimester of study. Such report shall be a written report including a financial accounting for the entire amount of the scholarship or grant, information on whether the recipient is *maintaining* satisfactory academic progress (to include a copy of grade reports for each semester or trimester for which scholarship or grant funds were received)) and such other information as the Foundation may reasonably require.

An "Approved School" is an educational organization that normally maintains a regular facility and curriculum and normally has a regularly enrolled body of pupils or students in attendance at the place where its educational activities are regularly carried on, within the meaning of Section 197 (b) (1) (A) (ii) of the Internal Revenue Code of 1986 or corresponding section of any future federal tax code, other than an organization that the Board has provided, by resolution, shall not be an Approved School.

## Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Check "X" to include in Part IV	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Totals												
									Gross Sales		Cost, Other Basis and Expenses		Net Gain or Loss								
									Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation		Adjustments							
									Capital Gains/Losses									10,491,633	3,602,326	6,889,307	
									Other sales									0	0	0	
1	X	Altria Group Inc			12/21/2012	P	9/11/2013	19,821	19,229			592									
2	X	Altria Group Inc			12/21/2012	P	9/11/2013	6,601	6,411			190									
3	X	Altria Group Inc			12/21/2012	P	12/19/2013	6,573	6,411			162									
4	X	ConocoPhillips			12/20/2012	P	5/17/2013	30,368	29,901			467									
5	X	ConocoPhillips			12/28/2012	P	10/9/2013	31,155	29,011			2,144									
6	X	Lockheed Martin Corp LMT			2/6/2013	P	5/29/2013	17,843	17,052			791									
7	X	Lockheed Martin Corp LMT			2/6/2013	P	5/29/2013	552	528			24									
8	X	Lockheed Martin Corp LMT			2/6/2013	P	8/28/2013	9,241	8,793			448									
9	X	Merck & Company Inc			12/26/2012	P	12/10/2013	22,788	20,906			1,882									
10	X	Merck & Company Inc			12/26/2012	P	12/11/2013	22,788	20,906			1,882									
11	X	Stonemor Oper LLC Senior Note			8/22/2012	P	6/14/2013	10,955	10,183			772									
12	X	Stonemor Partners LTD			11/30/2012	P	10/18/2013	25,071	22,849			2,222									
13	X	C ARCP 101913			3/27/2013	P	10/19/2013	455				455									
14	X	Bank of Amer Medium Term Note			11/21/2011	P	3/12/2013	25,000	23,523			1,477									
15	X	May Dept Store Note			10/20/2006	P	2/20/2013	28,289	25,667			2,622									
16	X	May Dept Store Note			2/23/2007	P	2/20/2013	56,823	51,922			4,901									
17	X	Pacific Bell Debenture			7/28/2006	P	10/15/2013	61,683	61,003			680									
18	X	Pacific Bell Debenture			10/10/2006	P	10/15/2013	30,336	30,336			0									
19	X	First Financial Bankshares FFIN			7/23/2003	D	12/31/2013	9,494,756	2,610,399			6,884,357									
20	X	Bernard Wise Loan			1/25/2007	P	12/31/2013		81,555			-81,555									
21	X	Vanguard			7/1/2013	P	9/13/2013	26,250	25,741			509									
22	X	Cole Credit Property Trust			5/15/2009	P	6/27/2013	111,032	100,000			11,032									
23	X	Cole Credit Property Trust			1/28/2010	P	6/28/2013	112,509	100,000			12,509									
24	X	Cole Credit Property Trust			1/28/2010	P	7/1/2013	226,474	200,000			26,474									
25	X	Cole Credit Property Trust			1/28/2010	P	7/2/2013	113,057	100,000			13,057									

## Marti Foundation 2013 Sales of First Financial Bankshares [FFIN]

2013 Sales	Date	Quantity	Amount of Sale	Basis per Share	Gain
First Financial Bankshs Inc [FFIN]	03/06/13	4	178.36	63.09	115.27
First Financial Bankshs Inc [FFIN]	03/06/13	202	9,257.76	3,186.11	6,071.65
First Financial Bankshs Inc [FFIN]	03/06/13	222	10,172.16	3,501.56	6,670.60
First Financial Bankshs Inc [FFIN]	03/06/13	572	26,197.96	9,022.04	17,175.92
First Financial Bankshs Inc [FFIN]	03/06/13	100	4,590.00	1,577.28	3,012.72
First Financial Bankshs Inc [FFIN]	03/06/13	100	4,587.02	1,577.28	3,009.74
First Financial Bankshs Inc [FFIN]	03/06/13	228	10,444.81	3,596.20	6,848.61
First Financial Bankshs Inc [FFIN]	03/06/13	572	26,197.96	9,022.04	17,175.92
First Financial Bankshs Inc [FFIN]	03/06/13	1,000	45,949.83	15,772.80	30,177.03
First Financial Bankshs Inc [FFIN]	03/06/13	1,000	46,049.29	15,772.80	30,276.49
First Financial Bankshs Inc [FFIN]	03/06/13	1,000	46,248.21	15,772.80	30,475.41
First Financial Bankshs Inc [FFIN]	03/07/13	500	23,180.51	7,886.40	15,294.11
First Financial Bankshs Inc [FFIN]	03/07/13	100	4,635.61	1,577.28	3,058.33
First Financial Bankshs Inc [FFIN]	03/07/13	202	9,360.92	3,186.11	6,174.81
First Financial Bankshs Inc [FFIN]	03/07/13	100	4,630.14	1,577.28	3,052.86
First Financial Bankshs Inc [FFIN]	03/07/13	98	4,539.48	1,545.73	2,993.75
First Financial Bankshs Inc [FFIN]	03/07/13	674	31,341.13	10,630.87	20,710.26
First Financial Bankshs Inc [FFIN]	03/07/13	4	186.11	63.09	123.02
First Financial Bankshs Inc [FFIN]	03/07/13	22	1,023.22	347.00	676.22
First Financial Bankshs Inc [FFIN]	03/07/13	200	9,305.01	3,154.56	6,150.45
First Financial Bankshs Inc [FFIN]	03/07/13	100	4,651.25	1,577.28	3,073.97
First Financial Bankshs Inc [FFIN]	03/08/13	400	18,737.20	6,309.12	12,428.08
First Financial Bankshs Inc [FFIN]	03/08/13	600	28,113.37	9,463.68	18,649.69
First Financial Bankshs Inc [FFIN]	03/08/13	1,000	47,024.54	15,772.80	31,251.74
First Financial Bankshs Inc [FFIN]	03/08/13	1,000	47,123.95	15,772.80	31,351.15
First Financial Bankshs Inc [FFIN]	03/12/13	1,000	46,616.12	15,772.80	30,843.32
First Financial Bankshs Inc [FFIN]	03/14/13	1,000	46,715.73	15,772.80	30,942.93
First Financial Bankshs Inc [FFIN]	03/15/13	1,000	47,197.33	15,772.80	31,424.53
First Financial Bankshs Inc [FFIN]	03/15/13	1,000	47,336.56	15,772.80	31,563.76
First Financial Bankshs Inc [FFIN]	03/15/13	1,000	47,436.00	15,772.80	31,663.20
First Financial Bankshs Inc [FFIN]	03/15/13	1,000	47,530.44	15,772.80	31,757.64
First Financial Bankshs Inc [FFIN]	03/15/13	500	23,497.90	7,886.40	15,611.50
First Financial Bankshs Inc [FFIN]	03/26/13	825	40,060.88	13,012.56	27,048.32
First Financial Bankshs Inc [FFIN]	04/23/13	100	4,834.65	1,577.28	3,257.37
First Financial Bankshs Inc [FFIN]	04/24/13	800	38,961.90	12,618.24	26,343.66
First Financial Bankshs Inc [FFIN]	04/24/13	300	14,655.39	4,731.84	9,923.55
First Financial Bankshs Inc [FFIN]	04/24/13	300	14,634.53	4,731.84	9,902.69
First Financial Bankshs Inc [FFIN]	04/24/13	206	10,061.32	3,249.20	6,812.12
First Financial Bankshs Inc [FFIN]	04/24/13	100	4,870.23	1,577.28	3,292.95
First Financial Bankshs Inc [FFIN]	04/24/13	100	4,872.21	1,577.28	3,294.93
First Financial Bankshs Inc [FFIN]	04/24/13	100	4,887.11	1,577.28	3,309.83
First Financial Bankshs Inc [FFIN]	04/24/13	75	3,646.92	1,182.96	2,463.96
First Financial Bankshs Inc [FFIN]	04/24/13	58	2,833.95	914.82	1,919.13
First Financial Bankshs Inc [FFIN]	04/24/13	36	1,756.50	567.82	1,188.68
First Financial Bankshs Inc [FFIN]	04/29/13	1,000	48,608.32	15,772.80	32,835.52
First Financial Bankshs Inc [FFIN]	05/03/13	1,000	49,106.38	15,772.80	33,333.58
First Financial Bankshs Inc [FFIN]	05/06/13	1,000	49,683.20	15,772.80	33,910.40
First Financial Bankshs Inc [FFIN]	05/06/13	1,000	49,936.63	15,772.80	34,163.83
First Financial Bankshs Inc [FFIN]	05/07/13	1,000	49,979.59	15,772.80	34,206.79

## Marti Foundation 2013 Sales of First Financial Bankshares [FFIN]

2013 Sales	Date	Quantity	Amount of Sale	Basis per Share	Gain
First Financial Bankshs Inc [FFIN]	05/07/13	1,000	50,034.33	15,772.80	34,261.53
First Financial Bankshs Inc [FFIN]	05/07/13	1,000	50,233.27	15,772.80	34,460.47
First Financial Bankshs Inc [FFIN]	05/07/13	1,000	50,730.63	15,772.80	34,957.83
First Financial Bankshs Inc [FFIN]	05/07/13	1,000	51,029.04	15,772.80	35,256.24
First Financial Bankshs Inc [FFIN]	05/08/13	1,000	51,596.63	15,772.80	35,823.83
First Financial Bankshs Inc [FFIN]	05/09/13	1,000	51,596.63	15,772.80	35,823.83
First Financial Bankshs Inc [FFIN]	05/20/13	1,000	55,118.79	15,772.80	39,345.99
First Financial Bankshs Inc [FFIN]	05/20/13	1,000	55,118.79	15,772.80	39,345.99
First Financial Bankshs Inc [FFIN]	05/20/13	1,000	55,168.54	15,772.80	39,395.74
First Financial Bankshs Inc [FFIN]	05/20/13	1,000	55,213.29	15,772.80	39,440.49
First Financial Bankshs Inc [FFIN]	05/20/13	1,000	55,268.05	15,772.80	39,495.25
First Financial Bankshs Inc [FFIN]	05/20/13	900	49,651.69	14,195.52	35,456.17
First Financial Bankshs Inc [FFIN]	05/20/13	527	29,152.47	8,312.27	20,840.20
First Financial Bankshs Inc [FFIN]	05/20/13	100	5,516.85	1,577.28	3,939.57
First Financial Bankshs Inc [FFIN]	05/21/13	1,000	55,369.32	15,772.80	39,596.52
First Financial Bankshs Inc [FFIN]	05/21/13	1,000	55,369.32	15,772.80	39,596.52
First Financial Bankshs Inc [FFIN]	05/21/13	1,000	55,416.07	15,772.80	39,643.27
First Financial Bankshs Inc [FFIN]	05/21/13	1,000	55,419.07	15,772.80	39,646.27
First Financial Bankshs Inc [FFIN]	05/21/13	931	51,595.15	14,684.48	36,910.67
First Financial Bankshs Inc [FFIN]	05/21/13	473	26,161.16	7,460.54	18,700.62
First Financial Bankshs Inc [FFIN]	05/21/13	600	33,209.65	9,463.68	23,745.97
First Financial Bankshs Inc [FFIN]	05/21/13	400	22,139.83	6,309.12	15,830.71
First Financial Bankshs Inc [FFIN]	05/21/13	69	3,824.60	1,088.32	2,736.28
First Financial Bankshs Inc [FFIN]	05/22/13	2,000	111,429.64	31,545.61	79,884.03
First Financial Bankshs Inc [FFIN]	05/22/13	1,000	56,015.81	15,772.80	40,243.01
First Financial Bankshs Inc [FFIN]	05/22/13	1,000	56,214.79	15,772.80	40,441.99
First Financial Bankshs Inc [FFIN]	05/22/13	800	44,589.78	12,618.24	31,971.54
First Financial Bankshs Inc [FFIN]	05/22/13	681	38,112.88	10,741.28	27,371.60
First Financial Bankshs Inc [FFIN]	05/22/13	311	17,411.63	4,905.34	12,506.29
First Financial Bankshs Inc [FFIN]	05/22/13	200	11,149.03	3,154.56	7,994.47
First Financial Bankshs Inc [FFIN]	05/22/13	8	447.97	126.18	321.79
First Financial Bankshs Inc [FFIN]	05/28/13	57	3,141.79	899.05	2,242.74
First Financial Bankshs Inc [FFIN]	05/29/13	943	52,389.38	14,873.75	37,515.63
First Financial Bankshs Inc [FFIN]	05/30/13	35	1,914.96	552.05	1,362.91
First Financial Bankshs Inc [FFIN]	05/31/13	422	23,244.08	6,656.12	16,587.96
First Financial Bankshs Inc [FFIN]	05/31/13	400	21,972.66	6,309.12	15,663.54
First Financial Bankshs Inc [FFIN]	05/31/13	300	16,479.52	4,731.84	11,747.68
First Financial Bankshs Inc [FFIN]	05/31/13	200	11,014.16	3,154.56	7,859.60
First Financial Bankshs Inc [FFIN]	05/31/13	155	8,526.73	2,444.78	6,081.95
First Financial Bankshs Inc [FFIN]	05/31/13	100	5,561.72	1,577.28	3,984.44
First Financial Bankshs Inc [FFIN]	05/31/13	100	5,509.07	1,577.28	3,931.79
First Financial Bankshs Inc [FFIN]	05/31/13	100	5,504.10	1,577.28	3,926.82
First Financial Bankshs Inc [FFIN]	05/31/13	100	5,503.10	1,577.28	3,925.82
First Financial Bankshs Inc [FFIN]	05/31/13	100	5,502.11	1,577.28	3,924.83
First Financial Bankshs Inc [FFIN]	05/31/13	78	4,295.52	1,230.28	3,065.24
First Financial Bankshs Inc [FFIN]	05/31/13	45	2,477.73	709.78	1,767.95
First Financial Bankshs Inc [FFIN]	06/03/13	1,000	55,437.25	15,772.80	39,664.45
First Financial Bankshs Inc [FFIN]	06/03/13	1,000	55,685.86	15,772.80	39,913.06
First Financial Bankshs Inc [FFIN]	06/03/13	865	48,163.26	13,643.48	34,519.78

Martí Foundation 2013 Sales of First Financial Bankshares [FFIN]

2013 Sales	Date	Quantity	Amount of Sale	Basis per Share	Gain
First Financial Bankshs Inc [FFIN]	06/04/13	831	46,260.79	13,107.20	33,153.59
First Financial Bankshs Inc [FFIN]	06/04/13	364	20,350.29	5,741.30	14,608.99
First Financial Bankshs Inc [FFIN]	06/04/13	299	16,713.34	4,716.07	11,997.27
First Financial Bankshs Inc [FFIN]	06/04/13	106	5,933.56	1,671.92	4,261.64
First Financial Bankshs Inc [FFIN]	06/04/13	100	5,590.54	1,577.28	4,013.26
First Financial Bankshs Inc [FFIN]	06/04/13	100	5,588.75	1,577.28	4,011.47
First Financial Bankshs Inc [FFIN]	06/04/13	100	5,577.82	1,577.28	4,000.54
First Financial Bankshs Inc [FFIN]	06/04/13	100	5,576.82	1,577.28	3,999.54
First Financial Bankshs Inc [FFIN]	06/04/13	100	5,611.59	1,577.28	4,034.31
First Financial Bankshs Inc [FFIN]	06/06/13	1,000	55,664.91	15,772.80	39,892.11
First Financial Bankshs Inc [FFIN]	06/06/13	700	39,036.97	11,040.96	27,996.01
First Financial Bankshs Inc [FFIN]	06/06/13	100	5,577.67	1,577.28	4,000.39
First Financial Bankshs Inc [FFIN]	06/06/13	100	5,577.92	1,577.28	4,000.64
First Financial Bankshs Inc [FFIN]	06/06/13	100	5,576.43	1,577.28	3,999.15
First Financial Bankshs Inc [FFIN]	06/07/13	900	50,681.19	14,195.52	36,485.67
First Financial Bankshs Inc [FFIN]	06/07/13	900	50,596.81	14,195.52	36,401.29
First Financial Bankshs Inc [FFIN]	06/07/13	100	5,621.96	1,577.28	4,044.68
First Financial Bankshs Inc [FFIN]	06/26/13	600	33,500.84	9,463.68	24,037.16
First Financial Bankshs Inc [FFIN]	06/26/13	342	19,105.62	5,394.30	13,711.32
First Financial Bankshs Inc [FFIN]	06/26/13	58	3,238.41	914.82	2,323.59
First Financial Bankshs Inc [FFIN]	06/26/13	35	1,957.54	552.05	1,405.49
First Financial Bankshs Inc [FFIN]	06/27/13	21	1,141.47	331.23	810.24
First Financial Bankshs Inc [FFIN]	06/28/13	1,000	56,183.11	15,772.80	40,410.31
First Financial Bankshs Inc [FFIN]	06/28/13	1,000	56,183.10	15,772.80	40,410.30
First Financial Bankshs Inc [FFIN]	06/28/13	944	53,031.86	14,889.53	38,142.33
First Financial Bankshs Inc [FFIN]	07/01/13	2,000	112,438.74	31,545.61	80,893.13
First Financial Bankshs Inc [FFIN]	07/01/13	1,482	83,615.74	23,375.30	60,240.44
First Financial Bankshs Inc [FFIN]	07/01/13	1,200	67,812.53	18,927.37	48,885.16
First Financial Bankshs Inc [FFIN]	07/01/13	1,000	56,221.87	15,772.80	40,449.07
First Financial Bankshs Inc [FFIN]	07/01/13	682	38,499.40	10,757.05	27,742.35
First Financial Bankshs Inc [FFIN]	07/01/13	509	28,738.48	8,028.36	20,710.12
First Financial Bankshs Inc [FFIN]	07/01/13	409	23,129.05	6,451.08	16,677.97
First Financial Bankshs Inc [FFIN]	07/01/13	309	17,470.95	4,873.80	12,597.15
First Financial Bankshs Inc [FFIN]	07/01/13	109	6,152.04	1,719.24	4,432.80
First Financial Bankshs Inc [FFIN]	07/01/13	100	5,652.04	1,577.28	4,074.76
First Financial Bankshs Inc [FFIN]	07/01/13	100	5,647.06	1,577.28	4,069.78
First Financial Bankshs Inc [FFIN]	07/01/13	91	5,146.98	1,435.33	3,711.65
First Financial Bankshs Inc [FFIN]	07/01/13	9	509.13	141.96	367.17
First Financial Bankshs Inc [FFIN]	07/02/13	4,000	226,795.57	63,091.22	163,704.35
First Financial Bankshs Inc [FFIN]	07/03/13	1,070	62,482.06	16,876.90	45,605.16
First Financial Bankshs Inc [FFIN]	07/03/13	500	29,381.10	7,886.40	21,494.70
First Financial Bankshs Inc [FFIN]	07/03/13	200	11,744.50	3,154.56	8,589.94
First Financial Bankshs Inc [FFIN]	07/03/13	115	6,749.66	1,813.87	4,935.79
First Financial Bankshs Inc [FFIN]	07/03/13	100	5,862.30	1,577.28	4,285.02
First Financial Bankshs Inc [FFIN]	07/03/13	15	879.49	236.59	642.90
First Financial Bankshs Inc [FFIN]	07/05/13	2,000	122,532.61	31,545.61	90,987.00
First Financial Bankshs Inc [FFIN]	07/05/13	1,900	116,405.98	29,968.33	86,437.65
First Financial Bankshs Inc [FFIN]	07/05/13	1,380	85,536.22	21,766.47	63,769.75
First Financial Bankshs Inc [FFIN]	07/05/13	1,300	80,215.34	20,504.65	59,710.69

## Marti Foundation 2013 Sales of First Financial Bankshares [FFIN]

2013 Sales	Date	Quantity	Amount of Sale	Basis per Share	Gain
First Financial Bankshs Inc [FFIN]	07/05/13	831	51,193.49	13,107.20	38,086.29
First Financial Bankshs Inc [FFIN]	07/05/13	769	47,450.46	12,129.29	35,321.17
First Financial Bankshs Inc [FFIN]	07/05/13	300	18,547.06	4,731.84	13,815.22
First Financial Bankshs Inc [FFIN]	07/05/13	200	12,356.74	3,154.56	9,202.18
First Financial Bankshs Inc [FFIN]	07/05/13	200	12,344.80	3,154.56	9,190.24
First Financial Bankshs Inc [FFIN]	07/05/13	154	9,523.89	2,429.01	7,094.88
First Financial Bankshs Inc [FFIN]	07/05/13	143	8,864.95	2,255.51	6,609.44
First Financial Bankshs Inc [FFIN]	07/05/13	117	7,239.17	1,845.42	5,393.75
First Financial Bankshs Inc [FFIN]	07/05/13	100	6,121.62	1,577.28	4,544.34
First Financial Bankshs Inc [FFIN]	07/05/13	100	6,185.34	1,577.28	4,608.06
First Financial Bankshs Inc [FFIN]	07/05/13	100	6,183.35	1,577.28	4,606.07
First Financial Bankshs Inc [FFIN]	07/05/13	100	6,171.40	1,577.28	4,594.12
First Financial Bankshs Inc [FFIN]	07/05/13	100	6,176.13	1,577.28	4,598.85
First Financial Bankshs Inc [FFIN]	07/05/13	100	6,173.39	1,577.28	4,596.11
First Financial Bankshs Inc [FFIN]	07/05/13	100	6,160.47	1,577.28	4,583.19
First Financial Bankshs Inc [FFIN]	07/05/13	3	186.79	47.32	139.47
First Financial Bankshs Inc [FFIN]	07/05/13	3	185.82	47.32	138.50
First Financial Bankshs Inc [FFIN]	07/08/13	8,000	485,686.07	126,182.44	359,503.63
First Financial Bankshs Inc [FFIN]	07/08/13	3,160	191,845.99	49,842.06	142,003.93
First Financial Bankshs Inc [FFIN]	07/08/13	635	38,646.13	10,015.73	28,630.40
First Financial Bankshs Inc [FFIN]	07/08/13	423	25,684.86	6,671.90	19,012.96
First Financial Bankshs Inc [FFIN]	07/08/13	220	13,387.02	3,470.02	9,917.00
First Financial Bankshs Inc [FFIN]	07/08/13	123	7,478.43	1,940.05	5,538.38
First Financial Bankshs Inc [FFIN]	07/08/13	100	6,086.80	1,577.28	4,509.52
First Financial Bankshs Inc [FFIN]	07/08/13	100	6,086.40	1,577.28	4,509.12
First Financial Bankshs Inc [FFIN]	07/08/13	100	6,072.56	1,577.28	4,495.28
First Financial Bankshs Inc [FFIN]	07/08/13	100	6,071.27	1,577.28	4,493.99
First Financial Bankshs Inc [FFIN]	07/08/13	39	2,369.26	615.14	1,754.12
First Financial Bankshs Inc [FFIN]	07/08/13	12	729.49	189.27	540.22
First Financial Bankshs Inc [FFIN]	07/09/13	5,000	303,574.15	78,864.02	224,710.13
First Financial Bankshs Inc [FFIN]	07/09/13	5,000	304,818.31	78,864.02	225,954.29
First Financial Bankshs Inc [FFIN]	07/09/13	4,988	302,840.57	78,674.75	224,165.82
First Financial Bankshs Inc [FFIN]	07/09/13	2,000	121,827.79	31,545.61	90,282.18
First Financial Bankshs Inc [FFIN]	07/17/13	5,000	303,562.03	78,864.02	224,698.01
First Financial Bankshs Inc [FFIN]	07/17/13	5,000	304,064.68	78,864.02	225,200.66
First Financial Bankshs Inc [FFIN]	07/17/13	3,000	182,737.40	47,318.41	135,418.99
First Financial Bankshs Inc [FFIN]	07/17/13	2,000	121,426.80	31,545.61	89,881.19
First Financial Bankshs Inc [FFIN]	07/18/13	900	55,330.63	14,195.52	41,135.11
First Financial Bankshs Inc [FFIN]	07/18/13	300	18,515.15	4,731.84	13,783.31
First Financial Bankshs Inc [FFIN]	07/18/13	210	12,906.30	3,312.29	9,594.01
First Financial Bankshs Inc [FFIN]	07/18/13	200	12,341.44	3,154.56	9,186.88
First Financial Bankshs Inc [FFIN]	07/18/13	200	12,287.73	3,154.56	9,133.17
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,147.28	1,577.28	4,570.00
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,178.98	1,577.28	4,601.70
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,187.13	1,577.28	4,609.85
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,182.91	1,577.28	4,605.63
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,173.71	1,577.28	4,596.43
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,169.73	1,577.28	4,592.45
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,147.10	1,577.28	4,569.82

## Marti Foundation 2013 Sales of First Financial Bankshares [FFIN]

2013 Sales	Date	Quantity	Amount of Sale	Basis per Share	Gain
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,147.35	1,577.28	4,570.07
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,146.65	1,577.28	4,569.37
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,146.85	1,577.28	4,569.57
First Financial Bankshs Inc [FFIN]	07/18/13	100	6,144.86	1,577.28	4,567.58
First Financial Bankshs Inc [FFIN]	07/18/13	50	3,060.48	788.64	2,271.84
First Financial Bankshs Inc [FFIN]	07/18/13	35	2,146.17	552.05	1,594.12
First Financial Bankshs Inc [FFIN]	07/18/13	5	307.32	78.86	228.46
First Financial Bankshs Inc [FFIN]	09/12/13	800	39,429.19	12,618.24	26,810.95
First Financial Bankshs Inc [FFIN]	10/21/13	200	9,808.92	3,154.56	6,654.36
First Financial Bankshs Inc [FFIN]	10/24/13	2,500	154,956.37	39,432.01	115,524.36
First Financial Bankshs Inc [FFIN]	10/28/13	666	41,218.21	10,504.69	30,713.52
First Financial Bankshs Inc [FFIN]	10/28/13	200	12,385.31	3,154.56	9,230.75
First Financial Bankshs Inc [FFIN]	10/28/13	200	12,379.36	3,154.56	9,224.80
First Financial Bankshs Inc [FFIN]	10/28/13	34	2,106.18	536.28	1,569.90
First Financial Bankshs Inc [FFIN]	11/08/13	2,500	154,541.86	39,432.01	115,109.85
First Financial Bankshs Inc [FFIN]	11/08/13	1,400	86,747.56	22,081.93	64,665.63
First Financial Bankshs Inc [FFIN]	11/08/13	900	55,787.41	14,195.52	41,591.89
First Financial Bankshs Inc [FFIN]	11/08/13	700	43,236.89	11,040.96	32,195.93
First Financial Bankshs Inc [FFIN]	11/08/13	300	18,506.21	4,731.84	13,774.37
First Financial Bankshs Inc [FFIN]	11/08/13	200	12,399.17	3,154.56	9,244.61
First Financial Bankshs Inc [FFIN]	11/08/13	200	12,321.55	3,154.56	9,166.99
First Financial Bankshs Inc [FFIN]	11/08/13	129	7,998.75	2,034.69	5,964.06
First Financial Bankshs Inc [FFIN]	11/08/13	100	6,200.58	1,577.28	4,623.30
First Financial Bankshs Inc [FFIN]	11/08/13	100	6,153.81	1,577.28	4,576.53
First Financial Bankshs Inc [FFIN]	11/08/13	100	6,175.70	1,577.28	4,598.42
First Financial Bankshs Inc [FFIN]	11/08/13	100	6,185.16	1,577.28	4,607.88
First Financial Bankshs Inc [FFIN]	11/08/13	100	6,178.44	1,577.28	4,601.16
First Financial Bankshs Inc [FFIN]	11/08/13	65	4,014.84	1,025.23	2,989.61
First Financial Bankshs Inc [FFIN]	11/08/13	6	372.51	94.64	277.87
First Financial Bankshs Inc [FFIN]	11/11/13	300	18,367.82	4,731.84	13,635.98
First Financial Bankshs Inc [FFIN]	11/11/13	100	6,115.68	1,577.28	4,538.40
First Financial Bankshs Inc [FFIN]	11/11/13	38	2,324.70	599.37	1,725.33
First Financial Bankshs Inc [FFIN]	11/11/13	26	1,591.36	410.09	1,181.27
First Financial Bankshs Inc [FFIN]	11/11/13	20	1,223.13	315.46	907.67
First Financial Bankshs Inc [FFIN]	11/11/13	16	974.93	252.36	722.57
First Financial Bankshs Inc [FFIN]	12/17/13	400	25,019.19	6,309.12	18,710.07
First Financial Bankshs Inc [FFIN]	12/17/13	328	20,512.47	5,173.48	15,338.99
First Financial Bankshs Inc [FFIN]	12/17/13	300	18,767.37	4,731.84	14,035.53
First Financial Bankshs Inc [FFIN]	12/17/13	200	12,528.85	3,154.56	9,374.29
First Financial Bankshs Inc [FFIN]	12/17/13	200	12,511.58	3,154.56	9,357.02
First Financial Bankshs Inc [FFIN]	12/17/13	158	9,901.42	2,492.10	7,409.32
First Financial Bankshs Inc [FFIN]	12/17/13	100	6,265.73	1,577.28	4,688.45
First Financial Bankshs Inc [FFIN]	12/17/13	100	6,259.77	1,577.28	4,682.49
First Financial Bankshs Inc [FFIN]	12/17/13	100	6,257.78	1,577.28	4,680.50
First Financial Bankshs Inc [FFIN]	12/17/13	100	6,255.29	1,577.28	4,678.01
First Financial Bankshs Inc [FFIN]	12/17/13	14	877.48	220.82	656.66
First Financial Bankshs Inc [FFIN]	12/18/13	1,000	63,453.83	15,772.80	47,681.03
First Financial Bankshs Inc [FFIN]	12/18/13	1,000	63,264.81	15,772.80	47,492.01
First Financial Bankshs Inc [FFIN]	12/18/13	400	25,409.34	6,309.12	19,100.22

Marti Foundation 2013 Sales of First Financial Bankshares [FFIN]

2013 Sales	Date	Quantity	Amount of Sale	Basis per Share	Gain
First Financial Bankshs Inc [FFIN]	12/18/13	312	19,822.39	4,921.12	14,901.27
First Financial Bankshs Inc [FFIN]	12/18/13	300	19,006.26	4,731.84	14,274.42
First Financial Bankshs Inc [FFIN]	12/18/13	242	15,382.28	3,817.02	11,565.26
First Financial Bankshs Inc [FFIN]	12/18/13	200	12,715.58	3,154.56	9,561.02
First Financial Bankshs Inc [FFIN]	12/18/13	158	10,041.40	2,492.10	7,549.30
First Financial Bankshs Inc [FFIN]	12/18/13	100	6,354.32	1,577.28	4,777.04
First Financial Bankshs Inc [FFIN]	12/18/13	100	6,336.91	1,577.28	4,759.63
First Financial Bankshs Inc [FFIN]	12/18/13	97	6,161.76	1,529.96	4,631.80
First Financial Bankshs Inc [FFIN]	12/18/13	42	2,667.56	662.46	2,005.10
First Financial Bankshs Inc [FFIN]	12/18/13	29	1,836.98	457.41	1,379.57
First Financial Bankshs Inc [FFIN]	12/18/13	14	887.37	220.82	666.55
First Financial Bankshs Inc [FFIN]	12/18/13	6	380.96	94.64	286.32
First Financial Bankshs Inc [FFIN]	12/19/13	1,000	63,525.33	15,772.80	47,752.53
First Financial Bankshs Inc [FFIN]	12/19/13	1,000	63,361.24	15,772.80	47,588.44
First Financial Bankshs Inc [FFIN]	12/19/13	400	25,459.84	6,309.12	19,150.72
First Financial Bankshs Inc [FFIN]	12/19/13	200	12,680.18	3,154.56	9,525.62
First Financial Bankshs Inc [FFIN]	12/19/13	144	9,119.70	2,271.28	6,848.42
First Financial Bankshs Inc [FFIN]	12/19/13	100	6,359.98	1,577.28	4,782.70
First Financial Bankshs Inc [FFIN]	12/19/13	100	6,344.06	1,577.28	4,766.78
First Financial Bankshs Inc [FFIN]	12/19/13	56	3,551.00	883.28	2,667.72
First Financial Bankshs Inc [FFIN]	12/20/13	1,000	63,827.58	15,772.80	48,054.78
First Financial Bankshs Inc [FFIN]	12/20/13	687	43,948.60	10,835.92	33,112.68
First Financial Bankshs Inc [FFIN]	12/20/13	608	38,991.61	9,589.87	29,401.74
First Financial Bankshs Inc [FFIN]	12/20/13	400	25,652.42	6,309.12	19,343.30
First Financial Bankshs Inc [FFIN]	12/20/13	300	19,245.25	4,731.84	14,513.41
First Financial Bankshs Inc [FFIN]	12/20/13	300	19,173.63	4,731.84	14,441.79
First Financial Bankshs Inc [FFIN]	12/20/13	213	13,623.87	3,359.61	10,264.26
First Financial Bankshs Inc [FFIN]	12/20/13	200	12,828.17	3,154.56	9,673.61
First Financial Bankshs Inc [FFIN]	12/20/13	100	6,397.96	1,577.28	4,820.68
First Financial Bankshs Inc [FFIN]	12/20/13	100	6,417.07	1,577.28	4,839.79
First Financial Bankshs Inc [FFIN]	12/20/13	92	5,903.70	1,451.10	4,452.60
First Financial Bankshs Inc [FFIN]	12/23/13	1,000	64,700.99	15,772.80	48,928.19
First Financial Bankshs Inc [FFIN]	12/23/13	1,000	64,536.90	15,772.80	48,764.10
First Financial Bankshs Inc [FFIN]	12/23/13	400	26,045.52	6,309.12	19,736.40
First Financial Bankshs Inc [FFIN]	12/23/13	100	6,540.21	1,577.28	4,962.93
First Financial Bankshs Inc [FFIN]	12/23/13	100	6,536.24	1,577.28	4,958.96
First Financial Bankshs Inc [FFIN]	12/23/13	100	6,535.24	1,577.28	4,957.96
First Financial Bankshs Inc [FFIN]	12/23/13	100	6,534.25	1,577.28	4,956.97
First Financial Bankshs Inc [FFIN]	12/23/13	100	6,523.30	1,577.28	4,946.02
First Financial Bankshs Inc [FFIN]	12/23/13	100	6,511.37	1,577.28	4,934.09
<b>Total Sales First Financial Bankshs Inc [FFIN] 2013</b>		<b>165,500</b>	<b>\$9,494,755.58</b>	<b>\$2,610,399.20</b>	<b>\$6,884,356.38</b>

**Part I, Line 11 (990-PF) - Other Income**

		1,592	0	0
		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
Description				
1			0	
2	OI K-1 From Stoner Partners LP	408	0	
3	Other Income	1,184	0	
4			0	

**Part I, Line 16b (990-PF) - Accounting Fees**

		3,600	0	0
		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
Description				
1	Charles Wells CPA	3,600		

**Part I, Line 16b (990-PF) - Accounting Fees**

		0
		Disbursements for Charitable Purposes (Cash Basis Only)
1		

**Part I, Line 18 (990-PF) - Taxes**

		0	0	0
		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
Description				
1	Real estate tax not included in line 20			
2	Tax on investment income			
3	Income tax			

**Part I, Line 18 (990-PF) - Taxes**

		0
		Disbursements for Charitable Purposes
1		
2		
3		

**Part I, Line 23 (990-PF) - Other Expenses**

		9,677	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Broker Fees	6,105		
2	Miscellaneous	3,572		

**Part I, Line 23 (990-PF) - Other Expenses**

	Disbursements for Charitable Purposes
1	
2	

**Part II, Line 10b (990-PF) - Investments - Corporate Stock**

		4,543,182	2,917,348	9,122,148	4,042,024
		Book Value	Book Value	FMV	FMV
		Beg of Year	End of Year	Beg of Year	End of Year
Description		Num Shares/ Face Value			
1	First Financial Bankshares Inc	32,000			
2	Stocks Held at LPL		3,115,128	504,730	2,080,000
3	Chesapeake-Vanguard Account		127,669	148,585	201,081
4	LPL Alternative Outside Investments		61,720	64,229	61,289
5	Mutual Funds		593,850	1,510,695	1,017,263
6	Other Non-LPL Investments		600,025	622,127	605,831
			44,790	66,982	76,560

**Part II, Line 10c (990-PF) - Investments - Corporate Bonds**

	Description	Interest Rate	Maturity Date	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
1	Various Corporate and Govt Bonds			4,713,383	13,238,951	5,055,996	12,581,314
2	Govt & Agency Bonds			2,029	2,028	2,000	2,000

**Part II, Line 13 (990-PF) - Investments - Other**

		130,808	211,761	211,761	
		Book Value	Book Value	Book Value	FMV
		Beg. of Year	End of Year	End of Year	End of Year
Asset Description	Basis of Valuation				
1 Note Rec PSI	FMV	49,253	43,323	43,323	
2 Note Rec Bernard Wise	FMV	81,555	0	0	
3 Note Rec - Dale Lucas	FMV		168,438	168,438	

**Part II, Line 15 (990-PF) - Other Assets**

		35,032	35,000	35,000
Asset Description		Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	Leasehold Mineral Interest	35,000	35,000	35,000
2	FIT Deposit	32		

**Part III (990-PF) - Changes in Net Assets or Fund Balances**

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**Line 3 - Other increases not included in Part III, Line 2**

<b>1</b>	Basis adjustment to LPL Securities	<b>1</b>	3,080
<b>2</b>	Rounding	<b>2</b>	0
<b>3</b>	Correction of Prior Year ending Cash balance	<b>3</b>	4,437
<b>4</b>	<b>Total</b>	<b>4</b>	<b>7,517</b>

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**Line 5 - Decreases not included in Part III, Line 2**

<b>1</b>	990-PF tax paid for Prior Year	<b>1</b>	14,074
<b>2</b>	<b>Total</b>	<b>2</b>	<b>14,074</b>

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## Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Amount														
Long Term CG Distributions														
Short Term CG Distributions														
1,080														
133														

**Part VII-A, Line 10 (990-PF) - Substantial Contributors**

	Name	Check "X" if Business	Street	City	State	Zip Code
1	John Barger		3219 Goldsboro	San Antonio	TX	78230

**Part VII-A, Line 10 (990-PF) - Substantial Contributors**

	Foreign Country
1	

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	George Martí		1501-D N Main	Cleburne	TX	76033		Treasurer	3 00			
2	Michelle Martí		1501-D N Main	Cleburne	TX	76033		President and Director	8 00			
3	Justin Hewlett		1107 W Westhill Dr	Cleburne	TX	76033		1st VP and Director				
4	Rebee Brackett		883-A N Nolan River Road	Cleburne	TX	76033		2nd VP and Director				
5	Michael K Lilly		2625 Sir Alexander Lane	Lewisville	TX	75056		Secretary and Director				
6	Tom O'Neil		200 N Ridgeway	Cleburne	TX	76033		Asst Treasurer and Director				