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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

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

OMB No 1545-0052

2013

Open to Public Inspection

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

Name of foundation
ROSA MAY GRIFFIN FOUNDATION

A Employer identification number
75-6011866

Number and street (or P O box number if mail is not delivered to street address)
P O BOX 1790

Room/suite

B Telephone number (see instructions)
(903) 983-2051

City or town, state or province, country, and ZIP or foreign postal code
KILGORE, TX 75663

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

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

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

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

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 5,574,003

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

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,393	1,393	1,393	
	4 Dividends and interest from securities	69,315	69,315	69,315	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	158,370			
	b Gross sales price for all assets on line 6a 3,179,314				
	7 Capital gain net income (from Part IV, line 2)		158,370		
	8 Net short-term capital gain			9,804	
	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)	293,283	293,283	293,283	
	12 **Total.** Add lines 1 through 11	522,361	522,361	373,795	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	24,000	24,000	24,000	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	18,000	18,000	18,000	
	c Other professional fees (attach schedule)	36,551	36,551	36,551	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	16,707	14,221	14,221	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	300	300	300	
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	95,558	93,072	93,072	0
	25 Contributions, gifts, grants paid	205,255			205,255
	26 **Total expenses and disbursements.** Add lines 24 and 25	300,813	93,072	93,072	205,255
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	221,548			
	b **Net investment income** (if negative, enter -0-)		429,289		
	c **Adjusted net income** (if negative, enter -0-)			280,723	

Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	897,113	682,336	682,336
	3 Accounts receivable ▶ 30,361			
	Less allowance for doubtful accounts ▶	28,578	30,361	30,361
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	2,848	2,488	2,488
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	3,310,878	3,745,780	4,307,418
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ 981			
	Less accumulated depreciation (attach schedule) ▶ 981			
	15 Other assets (describe ▶)	1	1	551,400
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,239,418	4,460,966	5,574,003
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)		0	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	4,239,418	4,460,966	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see page 17 of the instructions)	4,239,418	4,460,966	
	31 **Total liabilities and net assets/fund balances** (see page 17 of the instructions)	4,239,418	4,460,966	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,239,418
2	Enter amount from Part I, line 27a	2	221,548
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,460,966
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,460,966

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)
1 a	Capital Gain Dividends			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				63,291
c				
d				
e				

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

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	158,370
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	9,804

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	247,939	4,412,266	0 05619
2011	244,071	4,364,013	0 05593
2010	207,345	4,106,933	0 05049
2009	168,057	4,442,439	0 03783
2008	259,875	4,976,158	0 05222

2	**Total** of line 1, column (d)	2	0 25266
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 05053
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	4,928,149
5	Multiply line 4 by line 3	5	249,029
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,293
7	Add lines 5 and 6	7	253,322
8	Enter qualifying distributions from Part XII, line 4	8	205,255

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	8,586
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	8,586
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	8,586
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 2,488		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	2,488
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	6,098
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid.** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ _____ **(2)** On foundation managers ▶ $ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TX			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation .*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ DAN PHILLIPS Telephone no ▶ (903) 983-2051

Located at ▶ 1116 N KILGORE STREET KILGORE TX ZIP+4 ▶ 75662

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

16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶	16		No

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		**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?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		**No**

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
EBB MOBLEY P O BOX 1790 KILGORE,TX 75663	President 5 00	12,000		
DAN PHILLIPS P O BOX 1790 KILGORE,TX 75663	CFO 10 00	12,000		
HELENA T MOBLEY P O BOX 1790 KILGORE,TX 75663	ASSOC TRUSTEE 0 00	0		
FRANCYE W PHILLIPS P O BOX 1790 KILGORE,TX 75663	ASSOC TRUSTEE 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	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions **3**	

Total. Add lines 1 through 3 . . . . . ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	3,853,059
b	Average of monthly cash balances		1b	800,427
c	Fair market value of all other assets (see instructions)		1c	349,711
d	**Total** (add lines 1a, b, and c)		1d	5,003,197
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	5,003,197
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	75,048
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	4,928,149
6	**Minimum investment return.** Enter 5% of line 5		6	246,407

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

1	Minimum investment return from Part X, line 6			1	246,407
2a	Tax on investment income for 2013 from Part VI, line 5	2a	8,586		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	8,586
3	Distributable amount before adjustments Subtract line 2c from line 1			3	237,821
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	237,821
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	237,821

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	205,255
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	205,255
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	205,255

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				237,821
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011. 24,350				
e From 2012. 32,298				
f **Total** of lines 3a through e.	56,648			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 205,255				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				205,255
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013	32,566			32,566
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	24,082			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	24,082			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . . 24,082				
e Excess from 2013. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . . ▶

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

The Rosa May Griffin Foundation
P O Box 1790
Kilgore, TX 75663
(903) 983-2051

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

Letter explaining purpose or use of the requesting organization's grant request, dollar amount requested, and copy of IRS Exempt Status Letter

c Any submission deadlines

Applications are accepted at any time

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

Grants made only to qualifying Sec 501(C)(3) tax exempt organizations chartered and operating in the State of Texas

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				205,255
b *Approved for future payment*				
Total . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,393	
4 Dividends and interest from securities			14	69,315	
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			14	1,393	
8 Gain or (loss) from sales of assets other than inventory			18	158,370	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a OIL, GAS REVENUES-NET			15	291,890	
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				522,361	
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)				13	522,361

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

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

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

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

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

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

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

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2014-05-01 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
LYNDA R NEWSOME				P01233123

Firm's name ▶	Brown Bronstad Habenicht & Rosson PC	Firm's EIN ▶	
Firm's address ▶	1116 N Kilgore St Kilgore, TX 75662	Phone no	(903) 983-2051

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TY 2013 Accounting Fees Schedule

Name: ROSA MAY GRIFFIN FOUNDATION
EIN: 75-6011866
Software ID: 13000170
Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	18,000	18,000	18,000	0

TY 2013 Investments Corporate Stock Schedule

Name: ROSA MAY GRIFFIN FOUNDATION
EIN: 75-6011866
Software ID: 13000170
Software Version: 2013v3.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3,186.524 SH-BLACKROCK EQUITY DIV FD	60,838	77,528
14,705.087 SH-BLACKROCK GLOBAL ALLOC FD	288,771	315,130
14,009.139 SH-DELAWARE LTD TERM DIV INC		
14,558.269 SH-EATON VANCE GLOBAL MACRO		
5,661.899 SH-FIRST EAGLE GLOBAL CL I	264,823	304,722
8,957.72 SH-FIRST EAGLE US VALUE FD CL I	158,569	181,215
3,344.321 SH-GOLDMAN SACHS SM/MID CAP GR	51,219	62,093
12,502.74 SH-IVA WORLDWIDE FD CL I		
7,250.488 SH-IVY ASSET STRATEGY	178,926	234,045
5,357.275 SH-J P MORGAN CORE BOND FD		
9,870.681 SH-LOOMIS SAYLES STRATEGIC INC		
4,894.358 SH-NATIXIS GATEWAY FUND CL Y		
2,405.685 SH-PERMANENT PORTFOLIO FD	111,573	103,589
5,950.089 SH-PIMCO TOTAL RETURN FD CL P		
14,041.205 SH-UAM FPA CRESCENT PORTFOLIO	379,817	462,798
25,139.784 SH-VIRTUS MULTI SECTOR S/T BD		
22,171.027 SH-VIRTUS PREM ALPHA SEC CL I	278,355	367,596
135 SH-ABBOTT LABS		
136 SH-ALTRIA GROUP		
193 SH-AT&T INC		
153 SH-BCE INC		
196 SH-BRISTOL-MYERS SQUIBB CO.		
257 SH-CMS ENERGY CORP.		
80 SH-CHEVRON CORP.		
289 SH-CONAGRA FOODS INC.		
136 SH-DIGITAL REALTY TRUST INC.		
90 SH-DU PONT E I DE NEMOURS		
197 SH-EATON CORP PLC		
403 SH-GENERAL ELECTRIC		
419 SH-INTEL CORP		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
156 SH-J P MORGAN CHASE & CO.		
147 SH-KRAFT FOODS GROUP INC.		
105 SH-KIMBERLY CLARK		
95 SH-MERCK & CO. INC.		
101 SH-MCDONALDS CORP		
316 SH-MICROSOFT CORP.		
95 SH-NEXTERA ENERGY INC.		
221 SH-PACCAR INC.		
50 SH-PHILIP MORRIS INTL INC.		
128 SH-ROYAL DUTCH SHELL PLC SPON ADR		
100 SH-SEMPRA ENERGY		
305 SH-SPECTRA ENERGY CORP		
100 SH-TIME WARNER INC.		
81 SH-TORONTO DOMINION BANK		
140 SH-VENTAS INC REIT		
200 SH-VERIZON COMMUNICATIONS		
241 SH-XCEL ENERGY INC.		
1,245.709 SH-BLACKROCK EQUITY DIV FD		
5,331.035 SH-BLACKROCK GLOBAL ALLOC FD		
392.141 SH-FIRST EAGLE GLOBAL CL I	21,854	21,106
430.467 SH-FIRST EAGLE US VALUE FD CL I	8,412	8,708
166.349 SH-GOLDMAN SACHS SM/MID CAP GR	3,335	10,437
5,179.009 SH-IVY ASSET STRAT FD CL I	144,946	167,179
21.325 SH-NATIXIS GATEWAY FD CL Y	602	618
4,187.791 SH-PERMANENT PORTFOLIO FD		
3,301.363 SH-UAM FPA CRESCENT PORTFOLIO	111,598	108,813
2,237.587 SH-VIRTUS PREM ALPHA SEC CL I	41,684	37,099
1,904 SH-ALPHA SECTOR DIVIDND DOGS	58,089	65,193
14,769.647 SH-DELAWARE VALUE FD INST CL	217,418	240,745
17,402.264 SH-EATON VANCE RCHRD BRSTN	226,508	247,808

Name of Stock	End of Year Book Value	End of Year Fair Market Value
6,511.593 SH-JOHN HANCOCK DISC VALUE FD	111,247	117,144
3,519.829 SH-JOHN HANCOCK DIS VAL MIDCAP	59,846	63,850
3,361.466 SH-PUTNAM MULTI CAP VALUE	58,952	63,801
361 SH-SPDR S&P 500 ETF TRUST	57,963	66,673
192 SH-AFFILIATED MANAGERS GROUP	34,086	41,641
88 SH-AMAZON COM INC	25,619	35,094
277 SH-ANADARKO PETE CORP	25,693	21,972
54 SH-APPLE INC	26,946	30,295
623 SH-AVAGO TECHNOLOGIES LTD	24,097	32,944
303 SH-BOEING COMPANY	32,020	41,357
522 SH-BORG WARNER INC CO	25,563	29,185
315 SH-CATERPILLAR INC DEL	26,062	28,605
621 SH-CITRIX SYSTEMS INC COM	42,120	39,278
419 SH-COGNIZANT TECH SOLUTIONS A	31,429	42,311
311 SH-COSTCO WHOLESALE CRP DEL	34,797	37,015
591 SH-COVIDIEN PLC SHS NEW	35,725	40,247
522 SH-DICKS SPORTING GOODS	24,930	30,328
334 SH-DISCOVERY COMM INC SER A	25,848	30,200
668 SH-EBAY INC COM	34,304	36,650
425 SH-EXPRESS SCRIPTS HLDG CO	27,330	29,852
295 SH-FEDEX CORP DELAWARE COM	31,819	42,412
422 SH-GILEAD SCIENCES INC COM	25,726	31,692
167 SH-GOLDMAN SACHS GROUP INC	26,098	29,603
30 SH-GOOGLE INC CL A	25,964	33,621
319 SH-HONEYWELL INTL INC DEL	25,623	29,147
257 SH-MONSANTO CO NEW DEL COM	25,589	29,953
391 SH-NOBLE ENERGY INC	24,287	26,631
131 SH-PIONEER NATURAL RESOURCES CO	23,480	24,113
150 SH-PRECISION CASTPARTS	33,908	40,395
351 SH-SALESFORCE COM INC	17,118	19,372

Name of Stock	End of Year Book Value	End of Year Fair Market Value
240 SH-SCHLUMBERGER LTD	22,332	21,626
389 SH-THERMO FISCHER SCIENTIFIC	35,065	43,315
580 SH-WHOLE FOODS MARKET INC COM	30,983	33,541
830 SH-ZOETIS INC	25,874	27,133

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TY 2013 Land, Etc. Schedule

Name: ROSA MAY GRIFFIN FOUNDATION
EIN: 75-6011866
Software ID: 13000170
Software Version: 2013v3.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	981	981		

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TY 2013 Other Assets Schedule

Name: ROSA MAY GRIFFIN FOUNDATION
EIN: 75-6011866
Software ID: 13000170
Software Version: 2013v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OIL, GAS PROPERTIES	1	1	551,400

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TY 2013 Other Income Schedule

Name: ROSA MAY GRIFFIN FOUNDATION
EIN: 75-6011866
Software ID: 13000170
Software Version: 2013v3.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL, GAS REVENUES-NET	291,890	291,890	291,890
Other Investment Income	1,393	1,393	1,393

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TY 2013 Other Professional Fees Schedule

Name: ROSA MAY GRIFFIN FOUNDATION
EIN: 75-6011866
Software ID: 13000170
Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MERRILL LYNCH MGT FEE	36,551	36,551	36,551	0

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TY 2013 Taxes Schedule

Name: ROSA MAY GRIFFIN FOUNDATION
EIN: 75-6011866
Software ID: 13000170
Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AD VALOREM TAXES	13,940	13,940	13,940	
FOREIGN TAX WITHHELD	281	281	281	
PRIOR YEAR EXCISE TAX	2,486			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CAMP GILMONT 6075 STATE HWY 155 N GILMER,TX 75644	NONE	501(c)(3)	CONTRIBUTION	500
THE CRISMAN SCHOOL 2455 N EASTMAN ROAD LONGVIEW,TX 75605	NONE	EDUCATION	CONTRIBUTION	2,500
EAST TEXAS SYMPHONIC BAND 1608 SPRINGDALE STREET LONGVIEW,TX 75604	NONE	501(c)(3)	CONTRIBUTION	750
FIRST PRESBYTERIAN CHURCH 815 E MAIN STREET KILGORE,TX 75662	NONE	CHURCH	CONTRIBUTION	23,300
FIRST PRESBYTERIAN CHURCH-LONGVIEW PO BOX 1006 LONGVIEW,TX 75606	NONE	CHURCH	CONTRIBUTION	21,200
GREGG COUNTY HISTORICAL MUSEUM 214 N FREDONIA LONGVIEW,TX 75601	NONE	PUBLIC	CONTRIBUTION	7,500
HP BYRON NELSON CHAMPIONSHIP 106 E 10TH STREET SUITE 200 DALLAS,TX 75203	NONE	CHARITABL	CONTRIBUTION	1,000
KILGORE BOYS AND GIRLS CLUB 724 HARRIS STREET KILGORE,TX 75662	NONE	CHARITABL	CONTRIBUTION	3,500
KILGORE COLLEGE 1100 BROADWAY STREET KILGORE,TX 75662	NONE	EDUCATION	CONTRIBUTION	3,030
KILGORE COLLEGE MUSIC DEPARTMENT 1100 BROADWAY STREET KILGORE,TX 75662	NONE	EDUCATION	CONTRIBUTION	21,000
KILGORE COLLEGE SHAKESPEARE FESTIVA 1100 BROADWAY STREET KILGORE,TX 75662	NONE	CHARITABL	CONTRIBUTION	55,000
LETOURNEAU UNIVERSITY 2100 S MOBBERLY AVENUE LONGVIEW,TX 75602	NONE	EDUCATION	CONTRIBUTION	10,000
LONGVIEW ISD FOUNDATION PO BOX 3268 LONGVIEW,TX 75606	NONE	EDUCATION	CONTRIBUTION	6,000
NEWGATE MISSION PO BOX 3891 LONGVIEW,TX 75606	NONE	CHARITABL	CONTRIBUTION	1,000
SOUTHWESTERN DIABETIC FOUNDATION PO BOX 918 GAINESVILLE,TX 76241	NONE	RESEARCH	CONTRIBUTION	500
Total . . . . . ▶ **3a**				205,255

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
TRINITY SCHOOL OF TEXAS 215 N TEAGUE STREET LONGVIEW,TX 75601	NONE	EDUCATION	CONTRIBUTION	15,000
R B THIEME JR BIBLE MINISTRIES 5139 W ALABAMA HOUSTON,TX 77056	NONE	MINISTRY	CONTRIBUTION	100
AUSTIN PRESBYTERIAN THEOLOGICAL SEM 100 E 27TH STREET AUSTIN,TX 78705	NONE	SCHOOL	CONTRIBUTION	5,000
ASBURY CHILD ENRICHMENT CENTER 320 S CENTER LONGVIEW,TX 75602	NONE	EDUCATION	CONTRIBUTION	1,500
JARVIS CHRISTIAN COLLEGE US HWY 80 E AT PR 7631 HAWKINS,TX 75765	NONE	EDUCATION	CONTRIBUTION	2,500
KILGORE RESCUE UNIT 1903 BROADWAY KILGORE,TX 75662	NONE	MEDICAL	CONTRIBUTION	1,000
EAST TEXAS FOOD BANK 3201 ROBERTSON ROAD TYLER,TX 75701	NONE	CHARITABL	CONTRIBUTION	500
KILGORE HISTORICAL PRESERVATION FND P O BOX 1790 KILGORE,TX 75663	NONE	NONPROFIT	CONTRIBUTION	20,875
LONGVIEW SYMPHONY ORCHESTRA 300 N GREEN ST 426 LONGVIEW,TX 75601	NONE	NONPROFIT	CONTRIBUTION	1,000
THE SALVATION ARMY 519 E COTTON LONGVIEW,TX 75601	NONE	CHARITABL	CONTRIBUTION	500
DORS 507 NORTH 4TH STREET LONGVIEW,TX 75606	NONE	CHARITABL	CONTRIBUTION	500
Total . . . . . ▶ **3a**				205,255