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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

OMB No 1545-0052

2013

Open to Public Inspection

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

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation KEN W. DAVIS FOUNDATION		A Employer identification number 75-6012722
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) 817-332-4081
P.O. BOX 3419		
City or town, state or province, country, and ZIP or foreign postal code FORT WORTH, TX 76113		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) ▶ \$ 12,546,351	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
(Part I, column (d) must be on cash basis)		

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	8,901	8,901		
	4 Dividends and interest from securities	234,811	234,811		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	376,429			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		299,534		
	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)	328,517	328,517			
12 Total. Add lines 1 through 11	948,658	871,763			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,233	3,533		2,700
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	26,806	26,806		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	87,440	84,070		3,370
	24 Total operating and administrative expenses. Add lines 13 through 23	120,479	114,409		6,070
	25 Contributions, gifts, grants paid	787,624			787,624
26 Total expenses and disbursements. Add lines 24 and 25	908,103	116,409		793,694	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	40,555				
b Net investment income (if negative, enter -0-)		755,354			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2013)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	290,903	152,257	152,257
	2 Savings and temporary cash investments	172,663		
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,456,449	5,729,679	7,828,527
	c Investments—corporate bonds (attach schedule)	3,405,337	3,491,383	3,543,063
	11 Investments—land, buildings, and equipment: basis ▶			
Liabilities	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			1,022,504
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	9,325,352	9,373,319	12,546,351
	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)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . . ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	5,247,361	5,247,361	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	4,077,991	4,125,958	
	29 Retained earnings, accumulated income, endowment, or other funds	9,325,352	9,373,319	
	30 Total net assets or fund balances (see instructions)	9,325,352	9,373,319	
	31 Total liabilities and net assets/fund balances (see instructions)	9,325,352	9,373,319	

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	9,325,352
2 Enter amount from Part I, line 27a	2	40,555
3 Other increases not included in line 2 (itemize) ▶ INVESTMENT ACCOUNT ADJ	3	7,412
4 Add lines 1, 2, and 3	4	9,373,319
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	9,373,319

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES - LONG-TERM				
b PUBLICLY TRADED SECURITIES - SHORT-TERM				
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			299,534	
b			76,895	
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
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	299,534
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	76,895

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	630,756	11,328,329	.0557
2011	552,258	10,836,990	.0510
2010	443,409	7,708,619	.0575
2009	380,106	6,537,923	.0581
2008	375,854	7,171,992	.0524
2 Total of line 1, column (d)			2 0.2747
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 .0549
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 11,671,707
5 Multiply line 4 by line 3			5 640,777
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 7,554
7 Add lines 5 and 6			7 648,331
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 793,694

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	7,554	
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	7,554	
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	7,554	
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	6,975	
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	6,975	
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	579	
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?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (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? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ TEXAS		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			✓
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)			✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		✓	
Website address ► <u>www.dfcenter.org/grantmaker/davis</u>				
14	The books are in care of ► <u>DAVID WHITNEY</u>	Telephone no. ►	<u>817-332-4081</u>	
	Located at ► <u>PO BOX 3419, FORT WORTH, TX</u>	ZIP+4 ►	<u>76113-4081</u>	
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	►	<u>15</u>	
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 ►				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ► ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No		
If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	✓

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ 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

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 STATEMENT 2				

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

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 instructions	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	10,662,048
b	Average of monthly cash balances	1b	164,897
c	Fair market value of all other assets (see instructions)	1c	1,022,504
d	Total (add lines 1a, b, and c)	1d	11,849,449
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	11,849,449
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	177,742
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,671,707
6	Minimum investment return. Enter 5% of line 5	6	583,585

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	583,585
2a	Tax on investment income for 2013 from Part VI, line 5	2a	7,554
b	Income tax for 2013. (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	7,554
3	Distributable amount before adjustments Subtract line 2c from line 1	3	576,031
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	576,031
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	576,031

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	793,694
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	793,694
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	7,554
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	786,140

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				576,031
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008	32,382			
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	32,382			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 793,694				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2013 distributable amount				576,031
e Remaining amount distributed out of corpus	217,663			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
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	250,045			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012	32,382			
e Excess from 2013	217,663			

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

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

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(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 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).)

SEE STATEMENT 3

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:

KEN W. DAVIS FOUNDATION, PO BOX 3419, FORT WORTH, TX 76113-3419 817-332-4081

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

SEE STATEMENT 4

c Any submission deadlines:

DECEMBER 31

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

BASIC HUMAN NEEDS FOR THE FORT WORTH AND MIDLAND, TEXAS AREAS

Part XV **Supplementary Information (continued)**

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i>					
SEE STATEMENT 5					787,624
Total				► 3a	787,624
b <i>Approved for future payment</i>					
Total				► 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities						
5 Net rental income or (loss) from real estate.						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)						
13 Total. Add line 12, columns (b), (d), and (e)						

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

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

[illegible]

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

- | | | | | |
|----------|---|--------------|------------|-----------|
| 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? | | Yes | No |
| | | | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| | (1) Cash | 1a(1) | | ✓ |
| | (2) Other assets | 1a(2) | | ✓ |
| b | Other transactions: | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | ✓ |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | ✓ |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | ✓ |
| | (4) Reimbursement arrangements | 1b(4) | | ✓ |
| | (5) Loans or loan guarantees | 1b(5) | | ✓ |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | ✓ |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | ✓ |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

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

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

**Sign
Here**

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

Signature of officer or trustee

Date 5/11/2014 Title 7

PREPARED BY + DIRECTOR

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

JOHN B. ESCH

Preparer's signature

John B. Esch

Date	
------	--

4/22/14

Check ☒ if self-employed

PTIN

P01327096

Firm's name ► JOHN B. ESCH

Firm's EIN ▶

Firm's address ► 306 W. 7TH STREET, STE 642, FORT WORTH, TX 76102

Phone no

817-882-9325

FORM 990-PF

STATEMENT 1

PART 1, LINE 18 TAXES

	<u>PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>DISBUR</u>
AD VALOREM TAXES	<u>26,806</u>	<u>26,806</u>	<u>0</u>
TOTAL	<u>26,806</u>	<u>26,806</u>	<u>0</u>

PART 1, LINE 23 OTHER EXPENSES

	<u>PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>DISBUR</u>
ADMINISTRATIVE EXPENSES	3,370		3,370
INVESTMENT FEES	<u>84,070</u>	<u>84,070</u>	
TOTAL	<u>87,440</u>	<u>84,070</u>	<u>3,370</u>

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 2

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVE HRS/WK</u>	<u>COMPENSATION</u>	<u>EMPLOYEE BEN PLAN CONTRIB</u>	<u>EXPENSE ACCOUNT</u>
KEN W. DAVIS, JR. P.O. BOX 831 FORT WORTH, TX 76101	PRESIDENT AS REQUIRED	0	0	0
T. C. DAVIS P.O. BOX 831 FORT WORTH, TX 76101	VICE-PRES AS REQUIRED	0	0	0
LORENE SMITH P.O. BOX 831 FORT WORTH, TX 76101	SECRETARY AS REQUIRED	0	0	0
BETH KAUFMANN P.O. BOX 831 FORT WORTH, TX 7601	TREASURER AS REQUIRED	0	0	0
ALANA MARSH P.O. BOX 831 FORT WORTH, TX 76101	DIRECTOR AS REQUIRED	0	0	0
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0	0	0

FORM 990-PF PART XV - LIST OF FOUNDATION MANAGERS - LINE A1

STATEMENT 3

NAMEKEN W. DAVIS, JR.
T. C. DAVIS

KEN W. DAVIS FOUNDATION
FORT WORTH, TEXAS
2013 – FORM 990-PF

STATEMENT 4

**INFORMATION REGARDING CONTRIBUTION, GRANT, GIFT,
LOAN AND SCHOLARSHIP PROGRAMS**

PART XV, LINE 2(b)

The request should include a description of the recipient project or program of the charitable organization, the contribution goal of the project or program, the amount of the specific request, a copy of the charitable organization's most recent audited financial statements, most recent Form 990, Better Business Charity Report (if available), and most recent Annual Report (if available), and a copy of the organization's IRS determine letter documenting its exempt status.

KEN W DAVIS FOUNDATION
GRANTS CONTRIBUTIONS PAID DURING THE YEAR OR
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FYE DECEMBER 31, 2013
TAX ID NO 75-6012722

¹
Statement
5

Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Accuracy in Media 4455 Connecticut Ave NW, Suite #330 Washington DC 20008	501(c)(3)	Fund general operating expenses	1,000 00
Admiral Nimitz Foundation 328 East Main St Fredericksburg, TX 78624	501(c)(3)	Fund general operating expenses	725 00
Alice Lloyd College 100 Purpose Road Pippa Passes, KY 41844	501(c)(3)	Fund general operating expenses	1,000 00
Alliance Defending Freedom 15100 N 90th Street Scottsdale, AZ 85260	501(c)(3)	Fund general operating expenses	1,500 00
American Bible Society 1865 Broadway New York, NY 10023	501(c)(3)	Fund general operating expenses	1 250 00
American Border Patrol 2160 E Fry Blvd, #426 Sierra Vista, AZ 85635	501(c)(3)	Fund general operating expenses	500 00
American Cause 501 Church St, Suite 315 Vienna, VA 22180	501(c)(3)	Fund general operating expenses	250 00
American Center for Law & Justice PO Box 90555 Washington, DC 20090-0555	501(c)(3)	Fund general operating expenses	8,000 00
American Civil Rights Union (ACRU) 3213 Duke St, #625 Alexandria, VA 22314	501(c)(3)	Fund general operating expenses	3,000 00
American Council of Trustees & Alumni (ACTA) 1726 M St, NW # 802 Washington DC 20036	509(a)(a)	Fund general operating expenses	1,500 00
American Council on Science & Health 1995 Broadway 2nd Floor New York, NY 10023-5860	509(a)(1)	Fund general operating expenses	1,000 00
American Family Association PO Drawer 2440 Tupelo, MS 38803	501(c)(3)	Fund general operating expenses **outstanding check not deposited by donee	-2,000 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Am. Federation of Police & Concerned Citizens 6350 Horizon Drive Titusville, FL 32780	501(c)(3)	Fund general operating expenses	450 00
American Film Renaissance Institute 4802 Blue Mountain Circle Sparks, NV 89436	501(c)(3)	To produce film about Gov't Waste in Am	10,000 00
Americans for Prosperity Foundation 1726 M Street, NW 10th Floor Washington, DC 20036	501(c)(3)	Fund general operating expenses	2,500 00
Americans Helping Americans c/o Christian Relief Svcs, POBox 67 Mt Vernon, VA 22121-9845	501(c)(3)	Fund general operating expenses	250 00
Am Indian College Fund 8333 Greenwood Blvd Denver CO 80221	501(c)(3)	Fund general operating expenses	400 00
Am Indian Education Foundation PO Box 27491 Albuquerque NM 87125	501(c)(3)	Fund general operating expenses	250 00
American Indian Relief Council c/o Nations Relief Council POBox 6200 Rapid City, SD 57709	501(c)(3)	Fund general operating expenses	300 00
American Legislative Exchange Council 1101 Vermont Ave, NW, 11th Fl Washington DC 20005	501(c)(3)	Fund general operating expenses	7,500 00
American Leprosy Missions One Alm Way Greenville SC 29601	501(c)(3)	Fund general operating expenses	500 00
American Majority PO Box 87 Purcellville, VA 20134	501(c)(3)	Fund general operating expenses	4,000 00
America's Prayer Network PO Box 98214 Washington, DC 20090	501(c)(3)	Fund general operating expenses	1,500 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
American Spectator Foundation 1611 N Kent St, Suite 901 Arlington, VA 22209	501(c)(3)	Fund general operating expenses	500 00
American Studies Center 1100 Glebe Rd, Suite 900 Arlington, VA 22201	501(c)(3)	Fund general operating expenses	1,000 00
Americans United for Life 655 15th Street NW, Suite 410 Washington DC 20005	501(c)(3)	Fund general operating expenses	500 00
Amnesty International 5 Penn Plaza New York, NY 10001	501(c)(3)	Fund general operating expenses	150 00
AMVETS National Service Foundation 4647 Forbes Blvd Lanham, MD 20706-4380	501(c)(3)	Fund general operating expenses	500 00
Armed Forces Aid Campaign (TREA) PO Box 96303 Washington, DC 20090-6303	501(c)(3)	Fund general operating expenses	1,000 00
The Ashbrook Ctr (Ashland Univ) 401 College Avenue Ashland, OH 44805	501(c)(3)	Fund general operating expenses	2,500 00
Atlas Economic Research Foundation 2000 North 14th Street, Suite 550 Arlington, VA 22201	509(a)(1)	Fund general operating expenses	2,500 00
Battered Women's Foundation P O Box 54888 Hurst, TX 76054	509(a)(1)	Fund general operating expenses	5,000 00
Battleship Texas Foundation One Riverway, Suite 2200 Houston TX 77056	501(c)(3)	Fund general operating expenses	250 00
Better Business Bureau Wise Giving 4200 Wilson Blvd, Suite 800 Arlington, VA 22203	501(c)(3)	Fund general operating expenses	250 00
Bible League PO Box 28000 Chicago, IL 60628	501(c)(3)	Fund general operating expenses	100 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Big Brothers Big Sisters-Midland 1007 West Texas Ave Midland 79701	509(a)(1)	Fund general operating expenses	10,000 00
Bill of Rights Institute 200 N Gelbe Rd Ste 1050 Arlington VA 22203	509(a)(1)	Fund general operating expenses	5,000 00
Blinded Veterans Association 477 H Street Northwest Washington, DC 2001-2694	501(c)(3)	Fund general operating expenses	2,000 00
BoyScouts of Am (Longhorn Council) 850 Cannon Drive (PO Box 54190) Hurst, TX 76054	501(c)(3)	Fund general operating expenses	500 00
BoyScouts of Am (BuffaloTrailsCouncil) 1101 E Texas Midland, TX 79701-6171	509(a)(1)	Assist w/Equip purchase for project	20,000 00
Boys & Girls Club of the Permian Basin 800 E 13th Street Odessa TX 79761	501(c)(3)	Fund general operating expenses	4,000 00
Boys Town 100 Flannagan Blvd Boys Town, NE 68010-9989	501(c)(3)	Fund general operating expenses	600 00
Bread to the World Institute 425 3rd Street SW, Suite 1200 Washington DC 20024	501(c)(3)	Fund general operating expenses	400 00
Brotherhood Organization of a New Destiny PO Box 35090 Los Angeles, CA 90035	501(c)(3)	Fund general operating expenses	2,000 00
Buckner Foundation 600 No Pearl St, Ste 2000 Dallas, TX 75201	501(c)(3)	Fund general operating expenses	250 00
Bynum School PO Box 80175 Midland, TX 79708	501(c)(3)	Fund general operating expenses	3,500 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
CAF Red Tail Squadron PO Box 8039 Topeka, KS 66608	501(c)(3)	Fund general operating expenses	250 00
Cal Farley's Boys Home PO Box 1890 Amarillo, TX 79174-0001	501(c)(3)	Fund general operating expenses	250 00
Campus Crusade for Chnst - CRU 100 Lake Hart Drive, #2400 Orlando, FL 32832	501(c)(3)	Fund general operating expenses	250 00
Cancer Care Services 623 S Henderson St Fort Worth, TX 76104-2920	501(c)(3)	To provide prescription assistance to those in need of medication for cancer treatment	5,000 00
Capital Research Center 1513 16th St, NW Washington, DC 20036-1480	501(c)(3)	Fund general operating expenses	2,500 00
CARE USA 151 Ellis Street NE Atlanta, GA 30303-2440	501(c)(3)	Fund general operating expenses	625 00
CATO Institute 1000 Massachusetts Ave NW Washington DC 20001	509(a)(1)	Fund general operating expenses	2,500 00
Cenikor Foundation Inc 2209 S Main St Fort Worth 76110	509(a)(1)	Fund general operating expenses	5 000 00
Centers for Children & Families 1004 N Big Spring St, Ste 325 Midland, TX 79701	509(a)(1)	Support the Clinical Counseling Program	10,000 00
Center for Competative Politics 124 S West St, Ste 201 Alexandria, VA 22314	501(c)(3)	Fund general operating expenses	500 00
Center for Education Reform 1000 Connecticut Ave, NW, Ste 204 Washington, DC 20036	509(a)(1)	Fund general operating expenses	2,500 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Center for Immigration Studies 1522 K Street, NW Ste 820 Washington, DC 20005	509(a)(1)	Fund general operating expenses	500 00
Center for Individual Rights 1233 Twentieth St, NW, Ste 300 Washington, DC 20036	501(c)(3)	Fund general operating expenses	1,000 00
C F A C T 1875 Eye St , NW, 5th Floor Washington, TX 20006	509(a)(1)	Fund general operating expenses	10,000 00
Christ for All Peoples, Inc PO Box 77495 Charlotte NC 28271	501(c)(3)	Fund general operating expenses	480 00
Christian Action Network PO Box 606 Forest, VA 24551-0606	501(c)(3)	Fund general operating expenses	2,000 00
Christian Anti-Communism Crusade PO Box 129 Manitou Springs, CO 80829	501(c)(3)	Fund general operating expenses	250 00
Christian Appalachian Project 6550 South KY, Rt 321 Hagerhill, KY 41222	501(c)(3)	Fund general operating expenses	1,000 00
Christian Embassy 2111 Wilson Blvd , Suite 700 Arlington, VA 22201	501(c)(3)	Fund general operating expenses	2,000 00
Christian Law Association PO Box 4010 Seminole, FL 33775-4010	501(c)(3)	Fund general operating expenses	100 00
Christian's Reviving America's Values 3817 Landridge Drive Lexington, KY 40514	501(c)(3)	Fund general operating expenses	2,000 00
Christmas in Action PO Box 3744 Midland, TX 79702	509(a)(1)	Fund general operating expenses	5,000 00
Citizens Against Govt Waste 1301 Connecticut Ave, NW, Ste 400 Washington, DC 20036	501(c)(3)	Fund general operating expenses	2,000 00
Citizen United Foundation PO Box 96408 Washington, DC 20090-6408	501(c)(3)	Fund general operating expenses	1,350 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Clare Boothe Luce Policy Institute 112 Elden Street, Suite P Herndon, VA 20170	509(a)(1)	Fund general operating expenses	5,000 00
Claremont Institute 937 West Foothill Blvd, Ste E Claremont, CA 91711	509(a)(1)	Fund general operating expenses	1,500 00
Clayton Child Care (Clayton YES!) 1215 Country Club Lane Fort Worth, TX 76112	509(a)(1)	Support scholarship program	1,000 00
Clayton Dabney Foundation 6500 Greenville Ave., #342 Dallas, TX 75206	501(c)(3)	Support Clayton's Wings & Medicine of the Heart to help terminally ill cancer patients	3,000 00
Coalition to Salute America's Heroes 12 Godfrey Place Wilton, CT 06897-3030	501(c)(3)	Fund general operating expenses	10 480 00
COM Aquatics, Inc 3003 North A Street Midland TX 79705	501(c)(3)	Fund general operating expenses	10,000 00
Community Children's Clinic P O Box 3328 Midland 79702	509(a)(1)	Fund general operating expenses	6,000 00
Community Enrichment Center 6250 NE Loop 820 North Richland Hills, TX 76180	501(c)(3)	Fund general operating expenses	1,000 00
Community Food Bank 3000 Galvez Ave Fort Worth, TX 76111	501(c)(3)	Fund general operating expenses	15,000 00
Community & Senior Services 3301 Sinclair Avenue Midland, TX 79707	501(c)(3)	Fund general operating expenses	2,500 00
Competitive Enterprise Institute 1899 L Street, NW, 12th Floor Washington, DC 20036	509(a)(1)	Fund general operating expenses	2,000 00
Concerned Women of America 1015 15th St, NW #1100 Washington DC 20005	509(a)(1)	Fund general operating expenses	15,000 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Congressional Prayer Caucus Foundation PO Box 96115 Washington DC 20090	501(c)(3)	Fund general operating expenses	100 00
Conservative Caucus Research Analysis 450 Maple Ave Vienna VA 22180	509(a)(2)	Fund general operating expenses	12,000 00
Cornerstone Assistance Network 3500 Noble Ave Fort Worth, TX 76111-4618	501(c)(3)	Support 'Meeting Needs, Restoring Hope Capital Campaign	2,500 00
Cornwall Alliance 93602-C Old Keene Mill Road Burke, VA 22015	501(c)(3)	Fund general operating expenses	500 00
Council of Indian Nations PO Box 1800 Apache Junction, AZ 85217	501(c)(3)	Fund general operating expenses	500 00
Council for National Policy 1411 K Street, NW, Ste 601 Washington DC 20005	501(c)(3)	Fund general operating expenses	5,000 00
Covenant House 461 Eighth Ave New York, NY 10001	501(c)(3)	Fund general operating expenses	450 00
Criswell College 4010 Gaston Avenue Dallas, TX 75246	501(c)(3)	Fund general operating expenses	3,000 00
Cumberland College 816 Walnut Street Williamsburg, KY 40769-9983	501(c)(3)	Fund general operating expenses	250 00
CURE (Center on Urban Renewal & Ed) 722 12th St NW, 4th Flr Washington, DC 20005	501(c)(3)	Fund general operating expenses	4,000 00
Defense Forum Foundation 3014 Castle Rd Falls Church VA 22044	509(a)(1)	Fund general operating expenses	500 00
Disabled American Veterans (DAV) 3725 Alexandra Pike Cold Spring, KY 41076	501(c)(3)	Fund general operating expenses Charitable Service Trust	1,000 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Disabled Police Officers of America PO Box 96532 Washington DC 20066-6532	501(c)(3)	Fund general operating expenses	500 00
Disabled Veterans Nat'l Foundation 1634 Eye St , NW, Ste 750 Washington, DC 20006	501(c)(3)	Fund general operating expenses	1,000 00
Doctors Without Borders 333 Seventh Avenue, 2nd Floor New York, NY 10001-5004	501(c)(3)	Fund general operating expenses	300 00
Eagle Forum Ed & Legal Defense Fund P O Box 618 Alton IL 62002	509(a)(1)	Fund general operating expenses	10,000 00
Easter Seals PO Box 2667 Fort Worth, TX 76113-2667	501(c)(3)	Fund general operating expenses	150 00
Educational Research Analysts PO Box 7518 Longview, TX 75607-7518	501(c)(3)	Fund general operating expenses	2,000 00
Faith and Action 109 Second Street Washington, DC 20002	501(c)(3)	Fund general operating expenses	6,000 00
Faith Comes By Hearing 2421 Aztec Rd, NE Albuquerque NM 871407	501(c)(3)	Fund general operating expenses	2,500 00
Family Promise of Midland 2908 W Ohio Midland TX 79701	501(c)(3)	Fund general operating expenses	10,000 00
Family Research Council 801 G Street, NW Washington DC 20001	501(c)(3)	Fund general operating expenses	3,000 00
Federation of American Immigration Reform 25 Massachusetts Ave, NW Washington, DC 20001	509(a)(1)	Fund general operating expenses	2,000 00
Federalist Society for Law & Public Policy Studies 1015 18th Street, NW, Suite 425 Washington DC 20036	501(c)(3)	Fund general operating expenses	10,000 00

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Name and Address (Home/Business)	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
a Paid during the year			
Feed the Children PO Box 36 Oklahoma City, OK 73101-0036	501(c)(3)	Fund general operating expenses	1,500 00
Focus on the Family 8685 Explorer Drive Colorado Springs, CO 80920	501(c)(3)	Fund general operating expenses	2,500 00
Food for the Poor 6401 Lyons Road Coconut Creek, FL 33073	501(c)(3)	Fund general operating expenses	2,640 00
For the Troops PO Box 630103 Simi Valley, CA 93063	501(c)(3)	Fund general operating expenses	140 00
Fort Worth Opera 1300 Gendy Street Fort Worth, TX 76107	501(c)(3)	Fund general operating expenses	1,250 00
Fort Worth Pregnancy Center 3221 Cleburne Rd Fort Worth, TX 76110	501(c)(3)	Fund general operating expenses	250 00
Fortress Youth Development PO Box 422 Fort Worth, TX 76101	509(a)(1)	Fund general operating expenses	6,000 00
Foundation for Teaching Economics/Education 260 Russell Blvd, Suite B Davis, CA 95616	501(c)(3)	Fund general operating expenses	3,500 00
Foundation for Thought & Ethics PO Box 83721 Richardson, TX 75083-0721	501(c)(3)	Fund general operating expenses	250 00
Franklin Center for Govt & Public Integrity 127 S Peyton St, Ste 200 Alexandria, VA 22314	501(c)(3)	Fund general operating expenses	10,000 00
Free Congress Research & Education Fd 717 Second Ave , NE Washington DC 20002	509(a)(1)	Fund general operating expenses	10,000 00
Freedom Alliance 22570 Markey Court, Suite 240 Dulles, VA 20166	501(c)(3)	Fund general operating expenses	1,250 00

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a Paid during the year			
Freedom Watch 2020 Pennsylvania Ave, NW, Suite 345 Washington DC 20006	501(c)(3)	Fund general operating expenses	2,500 00
Freedom Works Foundation 601 Pennsylvania Ave, NW, North Bldg, Ste 700 Washington, TX 20004	501(c)(3)	Fund general operating expenses	6,000 00
Friedman Foundation for Ed Choice One American Square, Ste 2420, Box 82078 Indianapolis, IN 46282	501(c)(3)	Fund general operating expenses	2,000 00
Frontiers of Freedom Institute PO Box 96488 Washington DC 20090-6488	501(c)(3)	Fund general operating expenses	250 00
Frontline Ministries, Inc PO Box 12072 Columbus, SC 29211	501(c)(3)	Fund general operating expenses	6,000 00
Full Gospel Fellowship(Why Liberty Matters) 1000 N Beltline Road, Suite 201 Irving TX 75061-4000	501(c)(3)	Fund general operating expenses	6,000 00
Fund for American Studies 1706 New Hampshire Ave, NW Washington, DC 20009	509(a)(1)	Fund general operating expenses	1,000 00
GeorgeBush Presidential Library Foundation PO Box 560887 Dallas, TX 75356-9733	501(c)(3)	Fund general operating expenses	250 00
George W Bush Presidential Center PO Box 560887 Dallas, TX 75356-9733	501(c)(3)	Fund general operating expenses	500 00
Gladney Center for Adoption of Ft Worth 6300 John Ryan Dr Fort Worth TX 76132-4122	501(c)(3)	Fund general operating expenses	1,000 00
God's Word of the Nation Mission Society 4136 Pepsi Place Chantilly, VA 20151	501(c)(3)	Fund general operating expenses	200 00
Goldwater Institute 500 E Coronado Rd Phoenix, AZ 85004	509(a)(1)	Fund general operating expenses	3,000 00
Happy Hill Farm Academy 3846 N Hwy 144 Granbury, TX 76048	501(c)(3)	Fund general operating expenses	4,000 00

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a Paid during the year			
Jesse Helms Center Foundation 3910 US Hwy 74 East Wingate, NC 28174	501(c)(3)	Fund general operating expenses	1,000 00
Help Hospitalized Veterans 36585 Penfield Lane Winchester, CA 92596	501(c)(3)	Fund general operating expenses	2,500 00
Help Me See 20 West 36th ST Suite 701 New York, NY 10018-8005	501(c)(3)	Fund general operating expenses	300 00
Help Our Wounded PO Box 96361 Washington DC 20090	501(c)(3)	Fund general operating expenses	1,200 00
Helping Restore Ability 4300 Beltway Place, Suite 130 Arlington TX 76018	501(c)(3)	Fund general operating expenses	3,500 00
The Heritage Foundation 214 Massachusetts Ave, NE Washington, DC 20002-4999	509(a)(1)	Fund general operating expenses	5 000 00
HEROBOX ORG PO Box 96174 Washington DC 20090-6174	501(c)(3)	Fund general operating expenses	500 00
Hillsdale College 33 East College Street Hillsdale, MI 49242	509(a)(1)	Fund general operating expenses	1,000 00
The Hope Center 4101 Green Oaks Blvd, Ste 305 Arlington, TX 76016	509(a)(1)	Fund general operating expenses & Food Pantry & Resource Center	5,000 00
Hope Mansion 1595 Mt Lebanon Road Cedar Hill, TX 75104	501(c)(3)	Fund general operating expenses	1,000 00
David Horowitz Freedom Center 14148 Magnolia Blvd, Suite 103 Sherman Oaks, CA 91423	509(a)(1)	Fund general operating expenses	2,350 00
Independent Institute 100 Swan Way Oakland, CA 94621-1428	509(a)(1)	Fund general operating expenses	3,000 00

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a Paid during the year			
Institute for Creation Research 1806 Royal Lane Dallas, TX 75229	501(c)(3)	Fund general operating expenses	1,500 00
Institute for Humane Studies 3301 North Fairfax Dr, Ste 440 Arlington, VA 22201-4432	509(a)(1)	Fund general operating expenses	1,500 00
Institute for Justice 901 N Glebe Rd, Ste 900 Arlington, VA 22203	509(a)(1)	Fund general operating expenses	5,000 00
Institute for Policy Innovation 1660 S Stemmons Freeway, Suite 245 Lewisville TX 75067	501(c)(3)	Fund general operating expenses	1,000 00
Institute for Religion & Democracy 1023 15th St, NW, Ste 601 Washington, DC 20005	501(c)(3)	Fund general operating expenses	250 00
Intercollegiate Studies Institute, Inc 3901 Centerville Road Wilmington, DE 19807-0431	509(a)(1)	Fund general operating expenses	3,500 00
James L West Alzheimer Center 1111 Summit Avenue Fort Worth TX 76102	501(c)(3)	Capital campaign / General operating	10,000 00
Judicial Watch PO Box 96234 Washington, DC 20090-6234	509(a)(3)	Fund general operating expenses	5,000 00
Junior Achievement 6300 Ridglea Place, Suite 400 Fort Worth, TX 76116-5706	509(a)(1)	Fund general operating expenses	1,000 00
Knox Area Rescue Ministries PO Box 3310 Knoxville, TN 37927	501(c)(3)	Fund general operating expenses	500 00
Landmark Legal Foundation 19415 Deerfield Ave, Suite 312 Leesburg, VA 20176	501(c)(3)	Fund general operating expenses	7,500 00
Law Enforcement Legal Defense Fund 1611 North Kent St, Ste 901 Arlington, VA 22209	501(c)(3)	Fund general operating expenses	700 00

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a Paid during the year			
Leadership Institute 8001 Braddock Rd #502 Springfield VA 22151	509(a)(1)	Fund general operating expenses	15,000 00
Lena Pope Home 3131 Sanguinet St Fort Worth TX 76107	501(c)(3)	Fund general operating expenses	1,000 00
Liberty Counsel PO Box 540774 Orlando, FL 32854	501(c)(3)	Fund general operating expenses	10,000 00
Liberty Institute (Liberty Legal Institute) 2001 W Pioneer Pkwy, Suite 1600 Plano, TX 75075	501(c)(3)	Fund general operating expenses	10,000 00
Life Legal Defense Foundation PO Box 2105 Napa, CA 94558	509(a)(1)	Fund general operating expenses	1,200 00
Life Outreach Int'l, Inc PO Box 982000 Fort Worth, TX 76182-8000	501(c)(3)	Fund general operating expenses	5,000 00
Lincoln Institute for Research & Education PO Box 254 Great Falls, VA 22066	509(a)(1)	Fund general operating expenses	1,500 00
Love Never Fails International 5817 Diamonds Oaks South Fort Worth, TX 76117	509(a)(1)	Fund general operating expenses	7,500 00
Lucy Burns Institute 301 S Bedford St , Suite 6 Madison, WI 53703	501(c)(3)	Fund general operating expenses	500 00
Mackinac Center for Public Policy 140 West Main ST Midland, MI 48640	501(c)(3)	Fund general operating expenses	1,000 00
Macular Degeneration 22512 Gateway Center Drive Clarksburg, MD 20871	501(c)(3)	Fund general operating expenses	2,500 00
Mansfield Women's Center PO Box 1212 Mansfield TX 76063	501(c)(3)	Fund general operating expenses	1,000 00

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a Paid during the year			
MAP International PO Box 7020 Albert Lea, MN 56007-8020	501(c)(3)	Fund general operating expenses	200 00
MARC, Inc 2701 North A St Midland, TX 79705	509(a)(1)	Fund general operating expenses	10,000 00
March of Dimes 6815 Manhattan Blvd, Suite 102 Fort Worth TX 76120	501(c)(3)	Fund general operating expenses	250 00
Marine Corp Heritage Foundation 3800 Fettler Park Dr , Ste 104 Dumfries, VA 22025	501(c)(3)	Fund general operating expenses	100 00
Meals on Wheels, Inc of Tarrant Cty 320 South Freeway Fort Worth, TX 76104-3525	509(a)(1)	Support home delivery meal programs	6,500 00
Media Research Center 325 South Patrick St Alexandria, VA 22314-3580	509(a)(1)	Fund general operating expenses	10,000 00
Mercatus Center at GMU 3301 N Fairfax Dr, Ste 450 Arlington, VA 22201	509(a)1	Fund general operating expenses	500 00
Mercy Corps 48 SW Ankeny Street Portland OR 97204	501(c)(3)	Fund general operating expenses	500 00
Mercy Home for Boys & Girls 1140 W Jackson Blvd Chicago, IL 60607	501(c)(3)	Fund general operating expenses	850 00
Mercy Ships PO Box 1930 Garden Valley, TX	501(c)(3)	Fund general operating expenses	300 00
Messianic Jewish Bible Institute PO Box 610105 Dallas, TX 75261-0105	501(c)(3)	Fund general operating expenses	1,000 00
Metroport Meals on Wheels 428 N Highway 377 Roanoke TX 76262	501(c)(3)	Fund general operating expenses	500 00

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a Paid during the year			
Midland Children's Rehab 802 Venture Midland, TX 79701	501(c)(3)	Fund general operating expenses	6,000 00
Midland/Odessa Area Aids & Support Inc 800 West Texas Ave Midland, TX 79701	501(c)(3)	Fund general operating expenses	10,000 00
Midland Rape Crisis & Child Advocacy Ctr PO Box 10081 Midland, TX 79702	509(a)(1)	Fund general operating expenses	20,000 00
Moody Bible Institute 820 North LaSalle Blvd Chicago, IL 60610-3284	501(c)(3)	Fund general operating expenses	500 00
MountVernonEstate,Museum&Gardens PO Box 110 Mount Vernon, VA 22121	501(c)(3)	Fund general operating expenses	200 00
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	501(c)(3)	Fund general operating expenses	1,000 00
Moving Picture Institute 375 Greenwich Street New York, NY 10013	501(c)(3)	Fund general operating expenses	5,000 00
Nat'l Association of Chief of Police 6350 Horizon Dr Titusville, FL 32780	501(c)(3)	Fund general operating expenses	1,000 00
Nat'l Center for Policy Analysis 12770 Coit Rd Ste 800 Dallas, TX 75251	509(a)(1)	Fund general operating expenses	5,000 00
Nat'l Center for Public Policy Research 501 Capital Court, NE Suite 200 Washington, DC 20002	509(a)(1)	Fund general operating expenses	10,000 00
Nat'l Law Enforcement Officers Memorial Fund 400 7th Street, NW, Suite 300 Washington, DC 20004	501(c)(3)	Fund general operating expenses	100 00
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	501(c)(3)	Fund general operating expenses	1,500 00

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a Paid during the year			
Nat'l Right to Work Legal Defense Foundation, Inc 8001 Braddock Rd, Suite 600 Springfield, VA 22160	501(c)(3)	Fund general operating expenses	10,000 00
Nat'l Sept 11 Memorial & Museum PO Box 96126 Washington DC 20090-6126	501(c)(3)	Fund general operating expenses	250 00
Nat'l Tax Limitation Foundation 151 N Sunrise Ave, Suite 901 Roseville, CA 95661	501(c)(3)	Fund general operating expenses	2,000 00
Nat'l Veterans Services Fund PO Box 2465 Darien, CT 06820-0465	501(c)(3)	Fund general operating expenses	250 00
Nat'l Wasp WWI Museum PO Box 96679 Washington, DC 20090-6679	501(c)(3)	Fund general operating expenses	100 00
Navajo Relief Fund (Nat'l Relief Charities) PO Box 90000 Flagstaff, AZ 86003	501(c)(3)	Fund general operating expenses	200 00
The Navigators PO Box 6000 Colorado Springs, CO	501(c)(3)	Fund general operating expenses	250 00
NSEAM Living at Home 1150 S Freeway, Suite 130 Fort Worth, TX 76104	509(a)(1)	Fund general operating expenses	1,000 00
Nora Lam Chinese Ministries PO Box 5910 San Jose, CA 95150-5910	501(c)(3)	Fund general operating expenses	250 00
North Tx SNAP PO Box 3294 Grapevine, TX 76099	501(c)(3)	Fund general operating expenses	2,000 00
Northwood University 4000 Whiting Dr Midland, MI 48640	501(c)(3)	Fund general operating expenses	1,000 00
Numbers USA 1601 N Kent St, Ste 1100 Arlington, VA 22209-2105	509(a)(1)	Fund general operating expenses Education & Research Foundation	1,000 00
Open Doors International PO Box 27001 Santa Ana, CA 92799	501(c)(3)	Fund general operating expenses	500 00

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Opening Doors 4 Women 3507 Horne Street Fort Worth, TX 76107	509(a)(1)	Fund general operating expenses	3,000 00
Operation Care Package 611 Wilcox St Joliet, IL 60435	501(c)(3)	Fund general operating expenses	250 00
Operation Finally Home (BABASOT) 1659 State Hwy 46 W, Ste 115-606 New Braunfels, TX 78132	501(c)(3)	Fund general operating expenses (Bay Area Builders Association Supports Our Troops)	250 00
Operation Homefront 8930 Fourwinds Dr , Ste 340 San Antonio, TX 78239	501(c)(3)	Fund general operating expenses	1,000 00
Operation Smile 6435 Tidewater Drive Norfolk, VA 23509	501(c)(3)	Fund general operating expenses	800 00
Pacific Legal Foundation 3900 Lennane Drive, Suite 200 Sacramento, CA 95834	501(c)(3)	Fund general operating expenses	5,000 00
Pacific Youth Correctional Ministries PO Box 120634 Arlington, TX 76012	501(c)(3)	Fund general operating expenses	1,000 00
Paralyzed Veterans of America 801 Eighteenth St, NW Washington, DC 20006-3517	501(c)(3)	Fund general operating expenses	3,000 00
Parent's Television Council 707 Wilshire Blvd, Ste 2075 Los Angeles, CA 90017	501(c)(3)	Fund general operating expenses	250 00
Patrick Henry Center for Individual Liberty 10611 Balls Ford Road, Suite 120 Manassas, VA 20109	501(c)(3)	Fund general operating expenses	3,000 00
Permian Basin Petroleum Museum 1500 Interstate Hwy 20 West Midland TX 79701	501(c)(3)	To assist with museum renovation project	10,000 00
Persecution Project Foundation PO Box 1327 Culpeper, VA 22701-6327	501(c)(3)	Fund general operating expenses	1,000 00

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a Paid during the year			
Pilgrim Institute PO Box 151 Mishawaka, IN	501(c)(3)	Fund general operating expenses	5,500 00
Prison Fellowship Ministries PO Box 1550 Merrifield, VA 22116-1550	501(c)(3)	Fund general operating expenses Angel Tree	450 00 50 00
ProEnglish 1601 N Kent St, Suite 1100 Arlington, VA 22209	501(c)(3)	Fund general operating expenses	250 00
Project Hope 255 Carter Hall Lane Millwood, VA 22646	501(c)(3)	Fund general operating expenses	200 00
Providence Forum 2002 Renaissance Blvd, Suite 230 King of Prussia, PA 19406	501(c)(3)	Fund general operating expenses	1,500 00
Reason Foundation 3415 S Sepulveda Blvd, Ste 400 Los Angeles, CA 90034	501(c)(3)	Fund general operating expenses	1,500 00
Recovery Resource Center 2700 Airport Freeway Fort Worth, TX 76111	501(c)(3)	Fund general operating expenses	250 00
Red Cloud Indian School 100 Mission Dr Pine Ridge, SD 57770-2100	501(c)(3)	Fund general operating expenses	200 00
Rocky Top Therapy Center 660 Keller Smithfield Road Keller TX 76248	501(c)(3)	Fund general operating expenses	5,000 00
Safe Haven 6815 Manhattan Blvd, Ste 105 Fort Worth, TX 76120	509(a)(1)	Fund general operating expenses	2,000 00
Safe Place of Permian Basin PO Box 11331 Midland TX 79702	501(c)(3)	Fund general operating expenses	10,000 00
Salvation Army - DFW 6500 Harry Hines Blvd Dallas TX 75235	501(c)(3)	Fund general operating expenses	1,000 00

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a Paid during the year			
Second Amendment Foundation James Madison Bldg, 12500 NE Tenth Pl Bellevue, WA 98055	509(a)(1)	Fund general operating expenses	2,500 00
Selous Foundation 325 Pennsylvania Ave, SE Washington, DC 20003	501(c)(3)	Fund general operating expenses	1,000 00
Sioux Nation Relief Fund (Nat'l Relief Chantes) PO Box 5092 Sioux Falls, SD 57117	501(c)(3)	Fund general operating expenses	500 00
Smile Train 41 Madison Ave, 28th Floor New York, NY 10010	501(c)(3)	Fund general operating expenses	500 00
Soldier's Angels PO Box 758513 Topeka, KS 66675-8513	509(a)(1)	Fund general operating expenses	1,000 00
Sons of the Flag Burn Foundation 3419 Westminister, Suite 299 Dallas TX 75205	501(c)(3)	Fund general operating expenses	500 00
Southeastern Legal Foundation 6100 Lake Forest Dr, NW, Ste 520 Atlanta, GA 30328	509(a)(1)	Fund general operating expenses	10,000 00
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	501(c)(3)	Fund general operating expenses	30 00
Southwest Indian Relief Council PO Box 16777 Mesa, AZ 85211	501(c)(3)	Feed Families for Thanksgiving	754 00
Special Olympics Texas-North Region 6707 Brentwood Stair Rd, Suite 218 Fort Worth, TX 76112	509(a)(1)	Fund general operating expenses	250 00
Springboard Center (The) 200 Corporate Drive Midland, TX 79705	501(c)(3)	Fund general operating expenses	5,000 00
St Labre Indian School PO Box 216 Ashland, MT 59003-9989	501(c)(3)	Fund general operating expenses	250 00

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a Paid during the year			
State Policy Network 2020 North 14th ST, Suite250 Arlington, VA 22201	501(c)(3)	Fund general operating expenses	10,000 00
Students for Liberty PO Box 17321 Arlington, VA 22216	501(c)(3)	Fund general operating expenses	1,000 00
Students for Life of America 4141 N Henderson Rd, Ste 7 Arlington, VA 22203	501(c)(3)	Fund general operating expenses	250 00
Summitt Ministries PO Box 207 Manitou Springs, CO 80829	501(c)(3)	Fund general operating expenses	1,000 00
Tarrant Area Food Bank 2600 Cullen Street Fort Worth, TX 76107	509(a)(1)	Fund general operating expenses	14,000 00
TarrantCty Fraternal Order of Police Lodge#44 PO Box 202468 Arlington, TX 76006	501(c)(3)	Fund general operating expenses	100 00
Tax Foundation 529 14th St, NW, Suite 420 Washington, DC 20045-1000	509(a)(1)	Fund general operating expenses	1,500 00
Texas Public Policy Foundation 900 Congress Ave, Suite 400 Austin, TX 78701	509(a)(1)	Fund general operating expenses	3,000 00
Thomas More Law Center 24 Frank Lloyd Wright Dr Ann Arbor, MI 48106	501(c)(3)	Fund general operating expenses	2,500 00
Trinity Chnstan Academy 17001 Addison Rd Addison TX 75001	501(c)(3)	Fund general operating expenses	1,000 00
Troops Need You PO Box 387 Roseville, CA 95661	501(c)(3)	Fund general operating expenses	3,000 00
Union Gospel Mission - Dallas 3211 Irving Blvd, Ste 102 Dallas, TX 75247	509(a)(1)	Fund general operating expenses	2,000 00
Union Gospel Mission - Tarrant Cty 1321 E Lancaster Fort Worth, TX 76113	509(a)(1)	Fund general operating expenses	2,000 00

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a Paid during the year			
United American Patriots 7800 Airport Center Drive, Suite 401 Greensboro, NC 27409	509(a)(1)	Fund general operating expenses	550 00
U S Deputy Sherriff Association 1304 Langham Creek Drive, Ste 324 Houston, TX 77084	501(c)(3)	Fund general operating expenses	200 00
U S Justice Foundation 932 D Street, Suite 2 Ramona, CA 9205	509(a)(1)	Fund general operating expenses	2,100 00
U S Olympic Cmte / Team PO Box 7010 (Nat'l Processing Center) Albert Lea MN 56007-8010	501(c)(3)	Fund general operating expenses	250 00
USA Cares PO Box 759 Radcliff, KY 40159	501(c)(3)	Fund general operating expenses	1,000 00
USO PO Box 96860 Washington, DC 20077-7677	509(a)(1)	Fund general operating expenses	1,000 00
Veterans of Foreign Wars Foundation 406 West 34th Street, Suite 514 Kansas City, MO 64111	509(a)(1)	Fund general operating expenses	250 00
Vietnam Veterans Memorial Fund 1023 15th Street NW, 2nd Floor Washington, DC 20005	501(c)(3)	Fund general operating expenses	250 00
Volunteer Center of North TX 2800 Live Oak Street Dallas, TX 75204	501(c)(3)	Fund general operating expenses	1,000 00
Volunteer Ministry Center - Knoxville, TN 511 N Broadway St Knoxville, TN 37917	509(a)(1)	Assistance to help homeless achieve housing	20,000 00
Washington Legal Fd 2006 Massachusetts Ave NW Washington DC 20036	509(a)(1)	Fund general operating expenses	10,000 00
WestAid of Fort Worth 7940 Camp Bowie West Fort Worth, TX 76116	501(c)(3)	Fund general operating expenses	750 00

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Name and Address (Home/Business)	Foundation	Purpose of Grant or Contribution	Amount
	Status of Recipient		
a Paid during the year			
World History Institute PO Box 4673 Thousand Oaks, CA 91359	501(c)(3)	Fund general operating expenses	5,500 00
Wounded Warrior Project 7020 AC Skinner Pkwy, Ste 100 Jacksonville, FL 32256	501(c)(3)	Fund general operating expenses	2,500 00
Wycliffe Bible Translators PO Box 628200 Orlando, FL 32862	501(c)(3)	Fund general operating expenses	750 00
Young America's Foundation 110 Elden St Herndon, VA 20170	509(a)(1)	Fund general operating expenses	5,000 00
kwdfdye12/31/13		TOTAL PAID	787,624 00