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# Form **990-PF**

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

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

Department of the Treasury Internal Revenue Service

For cale	endar year 2013, or tax year beginning	7/01 , 2013	, and ending 6	/30 , 2014	
		7701 ,2013	<u> </u>	A Employer Identification num	mber
	ON FAMILY FOUNDATION			75-2655885	
P.O.	BOX 2791			B Telephone number (see the	
ABILL	ENE, TX 79604		-	(325) 676-772	24
	<del></del>	<del></del>		C If exemption application is	pending, check here ►
G Che	ck all that apply: Initial return	Initial return of a form	· · · · · · · · · · · · · · · · · · ·		
	Final return	Amended return		D 1 Foreign organizations, chec	ck here
	Address change	Name change		2 Foreign organizations meet	ting the 85% test, check
<b>H</b> 안		1(c)(3) exempt private t		here and attach computation	on '►[
L	Section 4947(a)(1) nonexempt charitable	trust Uother taxable (	private foundation	E If private foundation status	was terminated
	r market value of all assets at end of year   J Aco	counting method: X C	ash Accrual	under section 507(b)(1)(A)	), check here
(fr	om Part II, column (c), line 16)	Other (specify)	L 1	F If the foundation is in a 60	
▶ \$		, column (d) must be or	n cash basis.)	under section 507(b)(1)(B)	), check here
Part I	Analysis of Revenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u> </u>	Expenses (The total of amounts in	expenses per books	income	income	for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	' '			purposes (cash
	(see instructions).)				basis only)
	Contributions, gifts, grants, etc, received (att sch)		·然小: (4 (g		Ser E, Ser english
İ	2 Ck X if the foundn is <b>not</b> req to att Sch B	1. / 14. As in			
	3 Interest on savings and temporary cash investments	27,507.	27,50	7 7 77	
	4 Dividends and interest from securities	1,530,771.	1,530,77		
	5 a Gross rents.	1,330,111.	I,J3U,///	± •	
i	b Net rental income or (loss)		CONTRACTOR N		
R	6 a Net gain/(loss) from sale of assets not on line 10	14,245.			
E	b Gross sales price for all assets on line 6a 481,755.	78 (1 ) 4 (1 ) 1			Wen in
Ě	7 Capital gain net income (from Part IV, line 2)		14,24	5. RECI	IVED
N	8 Net short-term capital gain				IVED
U	9 Income modifications			4	AA4 101
-	10 a Gross sales less returns and			E AUG	3 5014 8
	allowances b Less Cost of				N TUT
	goods sold c Gross profit/(loss) (att sch) .			- I OGD	
	11 Other income (attach schedule)			<del></del>	
	The state and the state of the				
	12 Total. Add lines 1 through 11	1,572,523.	1,572,52	3.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	13 Compensation of officers, directors, trustees, etc.	154,050.	38,51		115,537
l	14 Other employee salaries and wages.	77,628.	19,40		58,221
ŀ	15 Pension plans, employee benefits.	29,207.	7,30	2.	21,905
A	16 a Legal fees (attach schedule)				
DM   Z   S	<b>b</b> Accounting fees (attach sch) SEE ST. 1	7,790.	1,94	3.	5,842
,	c Other prof fees (attach sch)				
D I I	17 Interest .				
E T R	18 Taxes (attach schedule)(see instrs) SEE STM 2	50,321.	7,55		9,657
A A	19 Depreciation (attach sch) and depletion .				
1 1	20 Occupancy			<del></del>	2x1 27821 985 (885, 885 48702 97
N V G E	21 Travel, conferences, and meetings	3,499.	87:	5.	2,624
A E N X D P	22 Printing and publications				
A E N X D P	23 Other expenses (attach schedule)				
E N	SEE STATEMENT 3	43,001.	30,79	7.	12,204
S E	24 Total operating and administrative expenses. Add lines 13 through 23	365 406	106 20	,	225 000
s	25 Contributions, gifts, grants paid PART XV	365,496. _1,815,073.	106,39	* 15 . Same a summer ** - 15 **	225, 990
		_1,015,075.			1,815,073
	26 Total expenses and disbursements. Add lines 24 and 25	2,180,569.	106,39	<sub>8.</sub>	2,041,063
	27 Subtract line 26 from line 12:				27 - 27 - 27 - 27 - 27 - 27 - 27 - 27 -
	a Excess of revenue over expenses				
	and disbursements	-608,046.	1 466 10		
	<b>b</b> Net investment income (if negative, enter -0-)		1,466,12		
	C Adjusted net income (if negative, enter -0-).	1780 THE RESERVE TO SEE SEE		<b>8</b> 1	

1 gif

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

5

6

(a) List and desc 2-story brick ware	cribe the kind(s) of property sold (e.g., re house; or common stock, 200 shares MLC	Company) I <sup>r</sup>	How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year
1a PUBLICLY TRADED	SECURITIES		P	VARIOUS	VARIOUS
b CAPITAL GAIN DIV	IDENDS				
<u>c</u>					
<u>d</u>					
e (1) Onese seles muse	(0.00	4 > 0 = 4 = 0 = 40 = 0 = 1	·	4.0	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	ninus (g)
a 478,2°	78.	467,	510.		10,768
<u>b</u>					
C					
d		<del></del>			
Complete only for assets s	howing gain in column (h) and owned by	the foundation on 12/31/60			
(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column (i)	—	i) Gains (Coli) ain minus column (k	
as of 12/31/69	as of 12/31/69	over column (j), if any		an -0-) <b>or</b> Losses (fr	
a					10,768
<u>b</u>					3,47
				-	5,41
d				<del></del> -	•
e				· · · ·	
2 Capital gain net income or		enter in Part I, line 7 er -0- in Part I, line 7	2		14,245
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)	·	-	<del>                                     </del>	14,243
	• •				
in Part I, line 8	, line 8, column (c) (see instructions). If (	loss), enter -u-	3		(
art V Qualification Ur	der Section 4940(e) for Reduced	T NI 1		<u> </u>	
•	ivate foundations subject to the section 4				
section 4940(d)(2) applies, leads the foundation liable for the 'Yes,' the foundation does not	ivate foundations subject to the section 4 ive this part blank section 4942 tax on the distributable amo qualify under section 4940(e) Do not con	940(a) tax on net investment ount of any year in the base p nplete this part.	income) period?	Yes	X No
section 4940(d)(2) applies, lea as the foundation liable for the 'Yes,' the foundation does not 1 Enter the appropriate amo	ivate foundations subject to the section 4 ive this part blank section 4942 tax on the distributable amorphism under section 4940(e). Do not conturn in each column for each year; see the	940(a) tax on net investment ount of any year in the base proplete this part.	income) period?		X No
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section 4940(d)(2) applies, leads the foundation liable for the Yes,' the foundation does not   1 Enter the appropriate amo   (a)  Base period years  Calendar year (or tax year)	ivate foundations subject to the section 4 ive this part blank section 4942 tax on the distributable among audify under section 4940(e). Do not contain each column for each year; see the Adjusted qualifying distributions.	ount of any year in the base purplete this part. Instructions before making a (c) Net value of noncharitable-use assets	oeriod?  ny entries  (coli	(d) Distribution	ratio by column (c)
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section 4940(d)(2) applies, lead as the foundation liable for the Yes,' the foundation does not 1 Enter the appropriate amo  Base period years Calendar year (or tax year beginning in)  2012  2011  2010  2009  2008  2 Total of line 1, column (d) 3 Average distribution ratio finumber of years the foundation of the foun	ive this part blank section 4942 tax on the distributable ame qualify under section 4940(e). Do not concern the each column for each year; see the (b) Adjusted qualifying distributions  2,011,338. 2,483,320. 2,672,921. 1,412,606. 4,334,560.  or the 5-year base period — divide the totation has been in existence if less than 5 charitable-use assets for 2013 from Part 2	ount of any year in the base proplete this part. Instructions before making a (c) Net value of noncharitable-use assets 39,872, 44,224, 51,038, 51,458, 37,777,	ny entries (coli 666. 867. 868. 245. 691. 2	Distribution (b) divided	0.05044 0.05615 0.05237 0.02745 0.11473 0.30115 0.06023
section 4940(d)(2) applies, lead as the foundation liable for the Yes,' the foundation does not 1 Enter the appropriate amo (a)  Base period years Calendar year (or tax year beginning in)  2012 2011 2010 2009 2008  2 Total of line 1, column (d) 3 Average distribution ratio finumber of years the foundation of the foun	ive this part blank e section 4942 tax on the distributable ame qualify under section 4940(e). Do not content in each column for each year; see the (b)  Adjusted qualifying distributions  2,011,338. 2,483,320. 2,672,921. 1,412,606. 4,334,560.  or the 5-year base period — divide the totation has been in existence if less than 5 charitable-use assets for 2013 from Part > t income (1% of Part I, line 27b)	ount of any year in the base proplete this part. Instructions before making a (c) Net value of noncharitable-use assets 39,872, 44,224, 51,038, 51,458, 37,777,	ny entries (coli 666. 867. 868. 245. 691. 2	Distribution (b) divided	0.05044 0.05615 0.0523 0.02745 0.11473 0.30115 0.06023 3,255,91

	990-PF (2013) SHELTON FAMILY FOUNDATION 75-265588		Page 4
Par	tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructi	ions)	
1 a	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 instrs)	<u> </u>	
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		29,323.
_	check here. ► and enter 1% of Part I, line 27b	7 3 37	
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	لاحت	Sept.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0.
3	Add lines 1 and 2		<del>29,323</del> .
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	-	29,323.
6	Credits/Payments:		Z 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
а	2013 estimated tax pmts and 2012 overpayment credited to 2013 . 6a 30,538.		
b	Exempt foreign organizations — tax withheld at source 6b		
С	Tax paid with application for extension of time to file (Form 8868)  6 c	* 1	
d	Backup withholding erroneously withheld 6 d		
7	Total credits and payments. Add lines 6a through 6d		30,538.
8	Enter any penalty for underpayment of estimated tax. Check here X 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		0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,215.
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax		0.
Par	tVII-A   Statements Regarding Activities		
1 a	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?	. 1 a	Yes No
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	. 1ь	х
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	33	
	Did the foundation file Form 1120-POL for this year?	1 c	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		
_	(1) On the foundation	<u>0.</u>	
-	foundation managers • \$ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
	If 'Yes,' attach a detailed description of the activities.		
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.	3	Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Х
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	N/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	X
	If 'Yes,' attach the statement required by General Instruction T.	. 9	
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	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X
-	Enter the states to which the foundation reports or with which it is registered (see instructions).	<b>1</b>	^
Va	TX		4,4
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	8 b	<u>- 3 ∧                                   </u>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(3) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XI	5) <b>2 9</b>	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10	х
BAA		Form <b>990</b>	-PF (2013)

If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check here .
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?

Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
 a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?

If 'Yes,' list the years 20\_\_\_, 20\_\_\_, 20\_\_\_, 20\_\_\_.

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.)

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 \_ \_ .

3 a Did the foundation hold more than a 2% direct or indirect interest in any business

enterprise at any time during the year?

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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.).

4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?

Form 990-PF (2013)

Yes

Form 990-PF (2013) SHELTON FAMILY FOU				555885 Page <b>6</b>					
Part VILB Statements Regarding Activities for Which Form 4720 May Be Required (continued)									
5 a During the year did the foundation pay or incu	•	- (t 404E(-))2							
(1) Carry on propaganda, or otherwise attemp	•		∐ Yes [X	No					
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra		1 4955); or to carry	Yes	No No					
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	. Yes X	No					
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section			Yes X	No l					
(5) Provide for any purpose other than religio educational purposes, or for the preventio			. Yes X	No					
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a a current notice regard	qualify under the excep ding disaster assistance	tions	5b N/A					
Organizations relying on a current notice rega	rding disaster assistand	ce check here .	▶ [						
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible 'Yes,' attach the statement required by Region 1.	sibility for the grant?		N/A Yes	]No					
6a Did the foundation, during the year, receive an		• •	s						
on a personal benefit contract? <b>b</b> Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene		No 6b X					
If 'Yes' to 6b, file Form 8870.	dation a party to a prob	ibited tay chelter transa	otion? Dvas S	(No					
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee				N/A 7b					
Part VIII Information About Officers, D				11/11					
and Contractors									
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).						
(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 9			,						
		154,050.	15,702	. 0.					
2 Compensation of five highest-paid employees (of	ther than those included	on line 1 – see instruction	ns). If none, enter 'NON	E.'					
(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					
MITTIE BLACKBURN									
P.O. BOX 2791 ABILENE, TX 79604	28	59,032.	8,354	. 0.					
	20	33,032.	0,331	· <del> </del>					
				<del>                                     </del>					
	:								
				+					
Total number of other employees paid over \$50,000	) TEE 003061 0			Form 990-PF (2013)					

Form 990-PF (2013) SHELTON FAMILY FOUNDATION	75-265	5885 Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, Foun and Contractors (continued)	dation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional services (see in	nstructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
		·
T. I		
Total number of others receiving over \$50,000 for professional services .		0
PartilX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 N/A		
2		
3		
<b></b>		
4		
PartilX-B. Summary of Program-Related Investments (see instru	ctions)	
Describe the two largest program-related investments made by the foundation during the	e tax year on lines 1 and 2.	Amount
1		
<u>N/A</u>		
	·····	
2		
	- <b> </b>	
All other program-related investments. See instructions.	-	
3		
<u> </u>		
	<b></b>	
Total. Add lines 1 through 3		

Form **990-PF** (2013)

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Page 8

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: a Average monthly fair market value of securities 1 a 42,976,895. **b** Average of monthly cash balances 1 b 937,742. c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 43,914,637 e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e 2,461,711 2 Acquisition indebtedness applicable to line 1 assets 2 0. Subtract line 2 from line 1d 3 43,914,637. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions). 658,720. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 43,255,917. Minimum investment return. Enter 5% of line 5 6 2,162,796. Part X 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.) Minimum investment return from Part X, line 6 1 2,162,796. 2 a Tax on investment income for 2013 from Part VI, line 5 29,323 **b** Income tax for 2013. (This does not include the tax from Part VI.) 2 b c Add lines 2a and 2b 2 c 29,323. 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 2,133,473. Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 2,041,063. **b** Program-related investments — total from Part IX-B... 1 Ь 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 Ь Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4. 4 2,041,063 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 2,041,063.

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.

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Form 990-PF (2013)

# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7		, ,		2.133.473.
2 Undistributed income, if any, as of the end of 2013:	200/ × 18 × 1	> '?	***	**
a Enter amount for 2012 only			1,799,553.	
<b>b</b> Total for prior years: 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2013:	\$\$\psi_1 \psi_2 \psi_3 \psi_4 \psi_5 \	3 . ♠ ' ፟		
a From 2008				
<b>b</b> From 2009				
<b>c</b> From 2010	], , , , , , ,		- 35 - <b>4</b>	
<b>d</b> From 2011	1			
e From 2012			* * * * *	
f Total of lines 3a through e	0.		·	
4 Qualifying distributions for 2013 from Part				
XII, line 4: ► \$ 2,041,063.			<u>a^                                    </u>	
a Applied to 2012, but not more than line 2a			1,799,553.	
<b>b</b> Applied to undistributed income of prior years			****	
(Election required – see instructions)		0.	Million in the	
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2013 distributable amount	<u>,                                    </u>			241,510.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the	0.			0.
same amount must be shown in column (a).)				Daniel State of the state of th
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.	30	
c Enter the amount of prior years' undistribut-		· · · · · · · · · · · · · · · · · · ·		
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount — see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from				
line 2a. Taxable amount — see instructions .	å.		0.	
£ Lindinturbuted income for 2012. Cubinest lines				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2014				1,891,963.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions).	0.			
8 Excess distributions carryover from 2008 not	_	- 1.		
applied on line 5 or line 7 (see instructions)	0.		<u> </u>	
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
	0.			
10 Analysis of line 9: a Excess from 2009				
b Excess from 2010 .				
c Excess from 2011				
d Excess from 2012.				
e Excess from 2013				
e Excess from 2013		<u>                                      </u>	. 10 10/18 10 10	Form <b>900 PF</b> (2012)

Form 990-PF (2013) SHELTON FAMILY F				75-2655885	Page 10
Part XIV.   Private Operating Foundar	<u> </u>	N/A			
1 a If the foundation has received a ruling or determined is effective for 2013, enter the date of the	ruling	, ,		<u>.</u>	
<b>b</b> Check box to indicate whether the founda		erating foundation d		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	#1.0010	Prior 3 years		
investment return from Part X for each year listed	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
<b>b</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 .					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
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 assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more i	n
1 Information Regarding Foundation Management	<del></del>	Structions.)		<del></del>	
a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more th	nan 2% of the total co than \$5,000). (See	ontributions received by section 507(d)(2).)	the foundation before	e the
<b>b</b> List any managers of the foundation who own	10% or more of the	stock of a corporatio	n (or an equally large	portion of the ownersh	np of
a partnership or other entity) of which the NONE	foundation has a 1	0% or greater intere	est.		
2 Information Regarding Contribution, Grad	nt, Gift, Loan, Scho	larship, etc, Progra	ams:		<del>, , , , , , , , , , , , , , , , , , , </del>
Check here  ultra if the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d.					
a The name, address, and telephone number of	r e-mail of the persoi	n to whom application	ns should be addressed	d:	
·	·				
SEE STATEMENT 10					
<b>b</b> The form in which applications should be	submitted and infor	mation and materia	ls they should include	e	
SEE STATEMENT FOR ITHE 2A					
SEE STATEMENT FOR LINE 2A c Any submission deadlines:		<u> </u>			
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	ble fields, kinds of in	stitutions, or other fa	ectors.
SEE STATEMENT FOR LINE 2A					

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3 Grants and Contributions Paid During the Year or Approved for Future Payment 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 recipient Name and address (home or business) a Paid during the year SEE ATTACHED SCHEDULE N/A PUBLIC VARIOUS 1,815,073. 1,815,073. b Approved for future payment SEE ATTACHED SCHEDULE 255,250. 3ь Total 255,250.

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

Enter gross	amounts unless otherwise indicated.		ed business income		1 by section 512, 513, or 514	(e)
1 Progra	am service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions)
a	a 35.0.00 75.0.1 <u></u>	-		Code		
b						
С						_
ď						
e						
f						
	and contracts from government agencies					
	pership dues and assessments					
	t on savings and temporary cash investments			14	27,507.	
	ends and interest from securities			14	1,530,771.	AND ANDREAS AND
	ental income or (loss) from real estate: financed property	5 V 3.7 S		200	· · · · · · · · · · · · · · · · · · ·	
	ebt-financed property					
	tal income or (loss) from personal property					
	investment income					
	(loss) from sales of assets other than inventory			18	14,245.	
	come or (loss) from special events			10	14,245.	
	profit or (loss) from sales of inventory					
	revenue:		ay a ya ka	(3)	1. W. 40. 50	
а		7.4		No. 12 miles	XXXX. A 40009. Y when	
b						
c						
d						
е						
	tal Add columns (b), (d), and (e)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l	3.7	1,572,523.	
	Add line 12, columns (b), (d), and (e)				13	1,572,523.
See worksi	heet in line 13 instructions to verify calculation	ons )				
Part XVI-	B: Relationship of Activities to the	e Accompl	ishment of Exemp	t Purp	oses	
Line No.	Explain below how each activity for which is accomplishment of the foundation's exempt	ncome is rep	orted in column (e) of P ther than by providing fi	art XVI- unds for	A contributed important such purposes) (See ii	ly to the nstructions.)
N/A					<del></del>	
N/A						
						<del> </del>
						_
						-
						<u>.</u>
				-	<u> </u>	<del></del> .
			<del></del>		<del></del>	
				<del></del>		
		<del> </del>				
				·		
		_				

# Form 990-PF (2013) SHELTON FAMILY FOUNDATION 75-2655885 [Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							9000 m 5 8000	
rela a Tra (1) (2) b Oth (1) (2) (3) (4) (5)	ating to political organizations fers from the reporting Cash Other assets or transactions: Sales of assets to a none Purchases of assets from Rental of facilities, equip Reimbursement arrangements or loan guarantees Performance of services	foundation to a noncharit charitable exempt organiz in a noncharitable exempt sment, or other assets ments.	cable exempt organized to the control organization organization organization organizations of the control organizations organizations	cation of:		n 327, 	1a (1) 1a (2) 1b (1) 1b (2) 1b (3) 1b (4) 1b (5) 1b (6) 1c	Yes No X X X X X X X X X X X X X X X X X X X
any	transaction or sharing ar	bove is 'Yes,' complete the vices given by the reporting trangement, show in colur	mn <b>(d)</b> the value of the	he goods	, other assets,	or services receiv	red.	
(a) Line n	o. <b>(b)</b> Amount involved	(c) Name of noncharitable	e exempt organization	(d)	Description of trans	sfers, transactions, an	g sharing arrang	ements
N/A								
<u>-</u>				-				
				<del> </del>				
				+				<del></del>
				-		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
				<del>                                     </del>				
				<u> </u>				
des	ne foundation directly or ind cribed in section 501(c) o	lirectly affiliated with, or rela of the Code (other than se	ated to, one or more ta ection 501(c)(3)) or in	ax-exemp section	t organizations 527?		Yes	XNo
יו עם			Type of organization	,	(2)	Description of re	lationchin	
T / B	(a) Name of organization	<u>(D)</u>	Type of organization	1	(ε,	Description of re	auonsnip	
1/A	<del>.</del>							<del></del>
Ų	Inder penalties of perjury, I declare	e that I have examined this return,	including accompanying so	hedules and	statements, and to	the best of my knowled	ge and belief, it is	s true,
- 1	orrect, and complete Declaration (	of preparer (other than taxpayer)	s pased on all information of	wnich pre	parer nas any knowle	eage	March 17	C diameter 1
ign	$\nearrow$	D	10//		7 . 4		May the IR this return	o aiscuss with the
lere			18/7/14		Resident	• 	(see instru	hown below ctions)?_
	Signature of officer or trustee		Date	Ti	tle			res No
	Print/Type preparer's nam	ne Prepa	arer's signature		Date / /	, Check If	PTIN	
aid	JOE MELSON,	CPA C	in M b. C	PA	7/31/14	self-employed	P001583	111
repare		AVIS KINARD & CO	TO THE WAR				1332266	
Jse On	· . <del>.</del>	00 PINE ST., STE	<del>'</del>					
ose Un	·· <i>y</i>   —	BILENE, TX 79601				Phone no (32	5) 672-4	በበበ
	l vi	DIBLIE, IN 19001			<u></u>	(32	-	
AA							Form <b>990-</b> l	rr (2013)

2013	FEDERAL STATEMENTS	PAGE 1
CLIENT 78472	SHELTON FAMILY FOUNDATION	75-2655885
7/31/14  STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		06:04PM
DAVIS KINARD & COMPANY	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  7,790. \$ 1,948.  TOTAL \$ 7,790. \$ 1,948.	(D) CHARITABLE PURPOSES \$ 5,842. \$ 5,842.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
2012 EXCISE TAX PAYROLL TAXES FOREIGN TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 33,108. 12,876. \$ 3,219. 4,337. 4,337. TOTAL \$ 50,321. \$ 7,556.	(D) CHARITABLE PURPOSES  \$ 9,657. \$ 9,657.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
INSURANCE EXPENSE OFFICE EXPENSE PROFESSIONAL DUES GRANTS-SOFTWARE/UPGRADES INVESTMENT FEE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 5,307. \$ 1,327. 255. 64. 3,547. 887. 5,373. 28,519. 28,519. TOTAL \$ 43,001. \$ 30,797.	(D) CHARITABLE PURPOSES  \$ 3,980. 191. 2,660. 5,373.  \$ 12,204.
STATEMENT 4 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE ST	OCKS	:
CORPORATE STOCKS  HARTE HANKS STOCK ABBOTT LABORATORIES ADP INC - VANGUARD CHEVRON CORP COCA COLA COMPANY EXXON MOBIL CORP INTEL CORP JOHNSON & JOHNSON MCDONALDS CORP	VALUATION METHOD         BOOK VALUE           COST \$ 23,116,173. \$           COST 35,325.           COST 64,738.           COST 66,501.           COST 92,978.           COST 70,012.           COST 83,682.           COST 77,481.           COST 73,217.	FAIR MARKET VALUE  19,817,211. 58,855. 127,958. 111,359. 135,721. 115,178. 143,994. 136,634. 99,733.

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ZU		5

# **FEDERAL STATEMENTS**

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**CLIENT 78472** 

### **SHELTON FAMILY FOUNDATION**

75-2655885

06:04PM

7/31/14

STATEMENT 4 (CONTINUED) FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD		BOOK VALUE	FAIR MARKET VALUE
MEDTRONIC INC	COST	\$	70,885.	
MERCK & COMPANY	COST		83,623.	134,501.
MICROSOFT	COST		125,049.	215,923.
NESTLE A SPNSD ADR	COST		77,169.	112,622.
PEPSICO INC	COST COST		86,593.	117,750.
PROCTER & GAMBLE	COST		79,688. 70,379.	103,739.
WAL-MART STORES 3M COMPANY	COST		70,379. 78,804.	101,570. 134,789.
EXPRESS SCRIPTS	COST		116,484.	180,258.
IDEXX LABORATORIES	COST		104,590.	186,998.
ADP INC	COST		120,735.	214,056.
DONALDSON COMPANY	COST		119,151.	194,672.
METTLER-TOLEDO INTERNATIONAL	COST		102,667.	202,544.
VARIAN MEDICAL SYSTEMS	COST		96,607.	157,966.
SIGMA ALDRICH CORP	COST		81,247.	121,776.
CME GROUP INC	COST		130,366.	156,090.
SGS S A	COST		103,659.	167,580.
WABTEC	COST		99,893.	214,734.
ABBVIE INC	COST		35,645.	75,573.
APPLE INC	COST		98,382.	149,617.
CISCO SYSTEMS	COST		125,201.	141,645.
GOOGLE INC	COST		125,363.	173,993.
INTERNATIONAL BUSINESS MACHINES	COST		100,512.	87,010.
ORACLE CORP	COST		125,581.	141,855.
CORE LABORATORIES	COST		113,604.	133,648.
PRECISION CASTPARTS CORP	COST		122,753.	176,680.
NESTLE	COST		141,507.	155,340.
ROCHE HOLDINGS LTD	COST		131,429.	164,120.
AIR LEASE CORP	COST		109,322.	123,456.
FEI CO	COST	<del></del>	71,080.	81,657.
	TOTAL	<u>ې ې ک</u>	6,728,075.	\$ 25,206,527.

### STATEMENT 5 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	METHOD	VALUE	VALUE
CORPORATE BONDS	COST TOTAL	\$ 511,338. \$ 511,338.	\$ 511,338. \$ 511,338.

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Z	u		. 5

7/31/14

### FEDERAL STATEMENTS

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**CLIENT 78472** 

### **SHELTON FAMILY FOUNDATION**

**75-2655885** 06:04PM

STATEMENT 6 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

OTHER INVESTMENTS	VALUATION <u>METHOD</u>	BOOK VALUE	FAIR MARKETVALUE
CERTIFICATES OF DEPOSIT AND SAVINGS TOTAL OTHER	COST INVESTMENTS	\$ 1,243,000. \$ 1,243,000.	\$ 1,243,000. \$ 1,243,000.
OTHER PUBLICLY_TRADED SECURITIES	-		
ARTISAN INTERNATIONAL FUND DODGE & COX STOCK FUND HARBOR INTERNATIONAL FUND VANGUARD DEVELOPED MARKETS INDEX VANGUARD TOTAL BOND MKT. INDEX VANGUARD TOTAL STOCK MKT. VANGUARD FTSE EMERGING MARKET TOTAL OTHER PUBLICLY TRADE	COST COST COST COST COST COST COST COST	1,401,000. 102,499. 1,402,499. 2,803,000. 4,003,000. 103,000. 549,910. \$ 10,364,908.	2,400,934. 236,558. 2,066,060. 3,790,575. 4,183,406. 222,024. 547,751. \$ 13,447,308.
	TOTAL	\$ 11,607,908.	\$ 14,690,308.

STATEMENT 7 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

			BOOK	VALUE_	FAI	IR MARKET VALUE
PRE-PAID FEDERAL EXCISE	TAX	TOTAL	\$ \$	30,538. 30,538.	\$ \$	30,538. 30,538.

# STATEMENT 8 FORM 990-PF, PART VII-A, LINE 12 EXPLANATION OF DISTRIBUTION TO DONOR ADVISED FUND

DURING THE YEAR, THE FOUNDATION MADE \$1,010,000 IN DISTRIBUTIONS TO THE COMMUNITY FOUNDATION OF ABILENE DONOR ADVISED FUNDS. ALL OF THESE DISTRIBUTIONS WERE CLAIMED AS QUALIFYING DISTRIBUTIONS ON FORM 990-PF. THE COMMUNITY FOUNDATION OF ABILENE RESTRICTS THE DISTRIBUTIONS TO QUALIFIED 501(C)(3) ORGANIZATIONS. THE DISTRIBUTIONS WILL BE USED TO ACCOMPLISH VARIOUS PURPOSES DESCRIBED IN SECTION 170(C)(2)(B).

7/31/14

## FEDERAL STATEMENTS

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**CLIENT 78472** 

### **SHELTON FAMILY FOUNDATION**

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**STATEMENT 9** FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
DAVID L. COPELAND P.O. BOX 2791 ABILENE, TX 79604	PRES/TREAS/DIR 30.00	\$ 154,050.	\$ 15,702.	\$ 0.
RUBY W. SHELTON P.O. BOX 2791 ABILENE, TX 79604	DIRECTOR 3.00	0.	0.	0.
SHAY SHELTON HOFFMAN P.O. BOX 2791 ABILENE, TX 79604	DIRECTOR 3.00	0.	0.	0.
SINDY SHELTON DURHAM P.O. BOX 2791 ABILENE, TX 79604	DIRECTOR 3.00	0.	0.	0.
C. CHRISTINE NICHOLS P.O. BOX 2791 ABILENE, TX 79604	ADVISORY DIR. 1.00	0.	0.	0.
WENDY H. DURHAM P.O. BOX 2791 ABILENE, TX 79604	DIRECTOR 3.00	0.	0.	0.
ANDREW D. DURHAM P.O. BOX 2791 ABILENE, TX 79604	DIRECTOR 3.00	0.	0.	0.
DAVID R. DURHAM P.O. BOX 2791 ABILENE, TX 79604	DIRECTOR 3.00	0.	0.	0.
LEONARD R. HOFFMAN P.O. BOX 2791 ABILENE, TX 79604	DIRECTOR 3.00	0.	0.	0.
	TOTAL	\$ 154,050.	\$ 15,702.	\$ 0.

# **STATEMENT 10** FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME: CARE OF:

SHELTON FAMILY FOUNDATION DAVID L. COPELAND, PRESIDENT

STREET ADDRESS: CITY, STATE, ZIP CODE: P.O. BOX 2791 ABILENE, TX 79604 325-676-7724

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

CONTACT FOUNDATION MANAGER TO RECEIVE APPLICATION

GUIDELINES.

# **FEDERAL STATEMENTS**

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**CLIENT 78472** 

### **SHELTON FAMILY FOUNDATION**

75-2655885

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STATEMENT 10 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

LIMITED TO 501(C)(3) ORGANIZATIONS OR GOVERNMENTAL ENTITIES, PRIMARILY IN WEST CENTRAL TEXAS.

# Schedule of Appropriations and Payments

Fiscal Year 2013

Recipiont and/or Purpose Abigail's Arms-Cooke County Family Crisis Center		Deginning Dalance			Amount Paid	Ending Balance
Recipient and/or Purpose Abigail's Arms-Cooke County Family Crisis Center			news) Clocated	Daniiaiine		
Abigail's Arms-Cooke County Family Crisis Center	Tax Status	2013	2013	2013	2013	2013
Crisis Center	501(c)(3) -	\$25,000 00	00 O <b>\$</b>	00 0\$	\$25,000 00	00 0\$
100 100	Tax Exempt					
F O BOX 1221						
Gamesville, TX 76241						
Emergency Shelter						
\$25,000 00						
2010						
Abilene Arts Alliance	501(c)(3) -	00 0 <b>\$</b>	\$1,000 00	<b>2</b> 0 00	\$1,000 00	00 OS
1101 North 1st	Tax Exempt					
Abilene, TX 79601						
2013-2014 Abilene Broadway Series						
\$1,000 00						
2013						
Abilene Arts Alliance	501(c)(3) -	\$0.00	\$2,000 00	00 0 <b>\$</b>	\$2,000 00	\$0 00
1101 North 1st	Tax Exempt					
Abilene, TX 79601						
Children's Performing Arts Series						
\$2,000 00						
2013						
Abilene Arts Alliance	501(c)(3) -	\$0.00	\$4,000 00	00 OS	\$4,000 00	00 O\$
1101 North 1st	Tax Exempt					
Abilene, TX 79601						
Young Audiences with 2014 NCCIL						
Exhibits						
\$4,000 00						
2013						
Abilene Chamber of Commerce	501(c)(3) -	00 0 <b>\$</b>	\$500 00	00 OS	\$500 00	00 0 <b>\$</b>
Foundation	Tax Exempt					
P O Box 2281						
Abilene, TX 79604						
MLK Banquet 2014						
\$500 00						
2013						

		Beginning Balance	Newly Allocated	Amended	Amount Paid	Paid Ending Balance
Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
Abilene Christian Schools, Inc.	501(c)(3) - Ton Exempt	00 0\$	\$1,250 00	00 0\$	\$1,250 00	00 0\$
Abilene, TX 79601	Ida Lacinpu					
2013 Community Auction						
\$1,250 00						
2013		•		•		;
Abilene Christian University	501(c)(3) -	00 0 <b>S</b>	\$500 00	<b>2</b> 0 00	\$500 00	\$0 00
ACU Box 29100 Abilene TX 76999	ı ax exempt					
Springboard Ideas Challenge 2014						
\$500 00						
2013						
The Abilene Education Fund	501(c)(3) -	00 OS	\$500 00	\$0 00	\$500 00	\$0.00
P O Box 1999	Tax Exempt					
Abilene, TX 79604						
Cajun Fest						
\$500 00 2013						
Habitat for Humanity Abilene, TX, Inc.	501(c)(3) -	00 0\$	\$50,000 00	\$0 00	\$50,000 00	<b>2</b> 0 00
101 Fulwiler Road	Tax Exempt					
Abılene, TX 79603						
Construction Expansion						
\$50,000 00						
Abilene Library Consortium	501(c)(3) -	\$125,000 00	\$0 00	00 OS	\$31,250 00	\$93,750 00
3305 N 3rd Street, Suite 301 Abilene, TX 79603	Tax Exempt					
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					FISC	riscal Year 2013
		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
Abilene Opera Association	501(c)(3) -	00 0\$	\$750 00	00 0\$	\$750 00	00 0 <b>\$</b>
P O Box 6611	Tax Exempt					
Abilene, TX 79608						
2014 Season						
\$750 00						
2013						
Abilene Philharmonic Guild, Inc.	501(c)(3) -	\$5,000 00	\$0 00	00 0 <b>\$</b>	\$5,000 00	<b>2</b> 0 00
402 Cypress, Ste 130	Tax Exempt					
Abilene, TX 79601						
2014 Ball						
\$5,000 00						
2012						
Abilene Philharmonic Guild, Inc.	501(c)(3) -	<b>2</b> 0 00	\$5,000 00	00 0 <b>\$</b>	<b>2</b> 0 00	\$5,000 00
402 Cypress, Ste 130	Tax Exempt					
Abilene, TX 79601						
2015 Ball						
\$5,000 00						
2013						
Abilene Preservation League	501(c)(3) -	00 0 <b>\$</b>	\$1,000 00	00 OS	\$1,000 00	<b>\$</b> 0 00
P O Box 3451	Tax Exempt					
Abilene, TX 79604						
Heritage Stewardship Awards						
\$1,000 00						
2013						
Abilene Zoological Society	501(c)(3) -	<b>2</b> 0 00	\$300 00	00 0 <b>\$</b>	\$300 00	00 OS
Hwy 36 & Loop 322	Tax Exempt					
2070 Zoo Lane						
Abilene, TX 79602						
DreamNight						
\$300 00						
2013						

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		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
Alliance for Women & Children	501(c)(3) -	00 0 <b>\$</b>	\$500 00	00 0\$	\$500 00	00 O <b>\$</b>
1350 North Tenth	Tax Exempt					
Abilene, TX 79601						
Fall 2013 Luncheon						
\$500 00						
2013						
Alliance for Women & Children	501(c)(3) -	00 O\$	\$31.373 00	00 OS	\$31,373 00	\$0 00
1350 North Tenth	Tax Exempt					
Abilene, TX 79601						
After School Care in Clyde						
\$31,373 00						
2013						
Alliance for Women & Children	501(c)(3) -	00 0 <b>\$</b>	\$10,000 00	00 O\$	\$10,000 00	<b>2</b> 0 00
1350 North Tenth	Tax Exempt					
Abilene, TX 79601						
Women's Health Shortage						
\$10,000 00						
2013						
Alliance for Women & Children	501(c)(3) -	00 O\$	\$500 00	00 O\$	\$500 00	<b>2</b> 0 00
1350 North Tenth	Tax Exempt					
Abilene, TX 79601						
Fall 2014 Luncheon						
\$200 00						
2013						
American Cancer Society	501(c)(3) -	00 O\$	\$400 00	00 O\$	\$400 00	<b>20</b> 00
High Plains Division	Tax Exempt					
3402 North First St., Ste 102						
Abilene, TX 79603						
Baron's at the Bend						
\$400 00						
2013						

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Recipient and/or Purpose         Tax Status           American Heart Association, Inc.         501(c)(3) -           PO Box 5616         Tax Exempt           Ablene, TX 79608         Tax Exempt           2014 Go Red for Women Luncheon         \$500 00           2013         Stone O           2014 American National Red Cross         501(c)(3) -           1610 North 2nd Street         Tax Exempt           Ablene, TX 79601         Tax Exempt           2013         Ablene Boys Ranch           501 Ben Richey Drive         Tax Exempt           P O Box 6839         Tax Exempt           Abilene, TX 79608         Corner Post Project-addinonal funding           \$100,000 00         2011           Big Brothers Big Sisters of Abilene, Inc.         501(c)(3) -           547 Chesmut Street         Tax Exempt           Abilene, TX 79602         One-on-One Mentoring Program           55.000 00         55.000 00           55.000 00         2013           Big Country Athletic Hall of Fame         Tax Exempt           25 Gien Abbey         Tax Exempt           72 Gien Abbey         Tax Exempt	Beginning Balance 2013 \$0 00	New!v Allocated		1100	
Heart Association, Inc. Heart Association, Inc. 516 K 79608  ad for Women Luncheon Antional Red Cross C 79601 Usions S Ranch chey Drive C 79608 C 79608 T Project-additional funding O C 79602 T Sisters of Abilene, Inc. Ut Street C 79602 E Mentoring Program T Shig Sisters of Abilene, Inc. T Show Sisters of Abilene, Inc. T Show Sisters of Abilene, Inc. T Show Sisters of Abilene, Inc. T Show Sisters of Abilene, Inc. T Show Sisters of Abilene, Inc. T Show Sisters of Abilene, Inc. T Show Sisters of Abilene, Inc. T Show Sisters of Abilene, Inc.			Amended	Amount raid	Ending Balance
Heart Association, Inc. 516 (79608 ad for Women Luncheon National Red Cross 2nd Street (79601 usons 479608 1 Project-additional funding 0 1 Project-additional funding 0 1 Street (79602 at Street (79602 be Mentoring Program bey		2013	2013	2013	2013
516 (79608 ad for Women Luncheon National Red Cross 2nd Street (79601 1110015 1110015 1110015 179608 1 Project-additional funding 0 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602 1 Street (79602		\$500 00	00 O <b>\$</b>	\$500 00	\$0 00
c 79608  rd for Women Luncheon  National Red Cross 2nd Street (79601  1110015  1110015  179608 179608 179608 179608 179608 179608 179608 179608 179608 179608 179608 179608 179609 179609 179609 179609 179609 179609 179609 179609 179609 179609 179609 179609					
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National Red Cross 2nd Street (79601 unons unons 39 (79608 1 Project-additional funding 0 ut Street (79602 ry Athletic Hall of Fame bey					
National Red Cross 2nd Street (79601 111001s 4ys Ranch chey Drive 39 (79608 11 Project-additional finding 0 12 Sisters of Abilene, Inc. 14 Street (79602 14 Antietic Hall of Fame bey					
National Red Cross 2nd Street (79601 usons ys Ranch chey Drive 39 (79608 to Project-additional funding 0 tr Street (79602 e Mentoring Program y Athletic Hall of Fame bey					
2nd Street (79601 unons ys Ranch chey Drive 39 (79608 r Project-additional funding 0 ut Street (79602 e Mentoring Program y Athletic Hall of Fame bey	00 OS	\$5,000 00	00 OS	\$5,000 00	<b>2</b> 0 00
ys Ranch chey Drive 39 (79608 (79608 (79608 to Project-additional funding 0 th Sisters of Abilene, Inc. tut Street (79602 e Mentoring Program y Athletic Hall of Fame bey					
ys Ranch chey Drive 39 (79608 1 Project-additional funding 0 1 Sisters of Abilene, Inc. 1 Sig Sisters of Abilene, Inc. 2 Affletic Hall of Fame bey					
ys Ranch chey Drive 39 (79608  r Project-additional funding 0 tr Big Sisters of Abilene, Inc. ut Street (79602 e Mentoring Program y Athletic Hall of Fame bey					
ys Ranch chey Drive 39 (79608  1 Project-additional funding 0 1 Sisters of Abilene, Inc. 1 Sig Sisters of Abilene, Inc. 2 Honory 2 Athletic Hall of Fame bey					
te Boys Ranch  In Richey Drive  In X 79608  In X 79608  In Yogect-additional funding  Oo 00  Others Big Sisters of Abilene, Inc.  testinut Street  In X 79602  The Menioring Program  Oo  untry Athletic Hall of Fame  In Abbey					
nn Ruchey Drave xx 6839 e, TX 79608 - Post Project-additional funding 00 00 others Big Sisters of Abilene, Inc. testnut Street e, TX 79602	\$50,000 00	<b>2</b> 0 00	<b>20</b> 00	\$50,000 00	<b>2</b> 0 00
xx 6839 e, TX 79608 - Post Project-additional finding 00 00 others Big Sisters of Abilene, Inc. teshuut Street c, TX 79602					
e, TX 79608  Post Project-additional funding 00 00  others Big Sisters of Abilene, Inc. teshuut Street c, TX 79602  1-One Mentoring Program 00  untry Athletic Hall of Fame n Abbey					
Post Project-additional funding 000 00 oothers Big Sisters of Abilene, Inc. teshuut Street e, TX 79602 7-One Mentoring Program 00 unitry Athletic Hall of Fame					
00 00 others Big Sisters of Abilene, Inc. testnut Street rOne Mentoring Program 00 untry Athletic Hall of Fame					
others Big Sisters of Abilene, Inc. testnut Street rOne Memoring Program 00 unitry Athletic Hall of Fame					
others Big Sisters of Abilene, Inc. testnut Street c, TX 79602 r-One Mentoring Program 00 untry Athletic Hall of Fame n Abbey					
testnut Street e, TX 79602 r-One Mentoring Program 00 untry Athletic Hall of Fame	00 0\$	\$5,000 00	<b>20</b> 00	\$5,000 00	<b>2</b> 0 00
e, TX 79602 n-One Mentoring Program 00 untry Athletic Hall of Fame n Abbey					
n-One Mentoring Program 00 untry Athletic Hall of Fame n Abbey					
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thletic Hall of Fame					
	00 0\$	\$500 00	<b>20</b> 00	\$200 00	00 O\$
Abilene, TX 79606					
Class of 2014					
\$500 00					
2013					

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		Beginning Balance	Newly Altocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
Boys and Girls Club of Abilene, Inc.	501(c)(3) -	\$100,000 00	00 O <b>S</b>	00 0\$	\$50,000 00	\$50,000 00
465 Cypress, Suite 12	Tax Exempt					
P O Box 2013						
Abilene, TX 79604						
Martinez Renovation						
\$150,000 00						
2012						
Callahan County Aging Services	501(c)(3) -	20 00	\$5,000 00	00 0 <b>\$</b>	\$5,000 00	<b>2</b> 0 00
County Courthouse #302	Tax Exempt					
Baird, TX 79504						
2014 Operating Funds						
\$5,000 00						
2013						
Gifts of Hope Foundation	501(c)(3) -	00 O\$	\$500 00	00 O\$	\$500 00	<b>2</b> 0 00
P O Box 2026	Tax Exempt					
Abilene, TX 79604						
Run Together 5K						
\$500 00						
2013						
Center for Contemporary Arts	501(c)(3) -	\$2,500 00	<b>\$</b> 0 00	00 0 <b>S</b>	\$2,500 00	00 0 <b>\$</b>
220 Cypress	Tax Exempt					
Abilene, TX 79601						
ArıReach Program						
\$7,500 00						
2011						
Center for Contemporary Arts	501(c)(3) -	00 0 <b>\$</b>	\$7,500 00	00 OS	00 0 <b>\$</b>	\$7,500 00
220 Cypress	Tax Exempt					
Abilene, TX 79601						
2014-2016 ArtReach Program						
\$7,500 00						
2013						

Fiscal Year 2013

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		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
Center for Contemporary Arts	501(c)(3) -	00 0\$	\$2,500 00	00 0 <b>\$</b>	\$2,500 00	<b>\$</b> 0 00
220 Cypress	Tax Exempt					
Abilene, TX 79601						
25th Anniversary						
\$2,500 00						
2013						
CFA - Board DAF	501(c)(3) -	00 0 <b>\$</b>	\$310,000 00	<b>2</b> 0 00	\$310,000 00	00 0 <b>\$</b>
P O Box 1001	Tax Exempt					
Abilene, TX 79604						
SFF Board DAF February 2014						
\$310,000 00						
2013						
CFA - Shelton Family Foundation DAF	501(c)(3) -	00 0 <b>\$</b>	\$50,000 00	00 O\$	\$50,000 00	00 O <b>\$</b>
P O Box 1001	Tax Exempt					
Abilene, TX 79604						
Life to Life Fund						
\$50,000 00						
2013						
CFA - Shelton Family Foundation DAF	501(c)(3) -	<b>2</b> 0 00	\$150,000 00	<b>2</b> 0 00	\$150,000 00	<b>2</b> 0 00
P O Box 1001	Tax Exempt					
Abilene, TX 79604						
Manasseh 2014 Operations						
\$150,000 00						
2013						
CFA - Shelton Family Foundation DAF	501(c)(3) -	<b>2</b> 0 00	\$500,000 00	<b>2</b> 0 00	\$500,000 00	<b>2</b> 0 00
P O Box 1001	Tax Exempt					
Abilene, TX 79604						
DAF Grant						
\$500,000 00						

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ne 8 9604 ne 8 9604 I Youth Gala 1 Youth Gala mes of Abilene 9602 Blessed Luncheon vice Center of Abilene, Inc. 9601	\$1,500 00 \$1,500 00 \$500 00 \$500 00 \$500 00	\$0 00 \$0 00 \$0 00 \$0 00	\$1,500 00 \$1,500 00 \$500 00	\$0 00
### 1990   1990	\$1.5	00 00 00 00 00 00 00 00 00 00 00 00 00	\$500 00 \$	<b>8</b> 0 00
### Tax Exempt   Pax Exempt   P		00 00 00 05 00 05	00 000\$\$	3
9604  8  8  Tax Exempt 9604  1 Youth Gala  mes of Abilene  Sol1(c)(3) -  Tax Exempt 9602  Falessed Limcheon  Tax Exempt 9601		00 00 0 <b>s</b>	\$500 00	
## S01(c)(3) -  ## Tax Exempt  9604  ## Pouth Gala  ## S01(c)(3) -  1 Youth Gala  ## S01(c)(3) -  ## Sonote Center of Abilene, Inc.  ## S01(c)(3) -  ## Exempt  ## S000,6  ## S01(c)(3) -  ##		00 0 <b>\$</b>	\$500 00	
8 Tax Exempt 9604  1 Youth Gala  mes of Abilene 9602  Tax Exempt 9602  Tax Exempt 9601		00 0 <b>\$</b>	\$500 00	
# S01(c)(3) -  # Tax Exempt  9604  # Youth Gala  # S01(c)(3) -  Tax Exempt  9602  # Fax Exempt  \$ 501(c)(3) -  # Fax Exempt  # S01(c)(3) -  # S00,(5)  # Fax Exempt  \$ 500,(5)  # Fax Exempt  # S01(c)(3) -  # S00,(5)  # S01(c)(3) -  # S01(c)(3) -  # S00,(5)  # S01(c)(3) -   S01(c)(3) - # S01(		00 0 <b>\$</b>	\$500 00	
8		00 0 <b>\$</b>	\$200 00	
9604  1 Youth Gala  mes of Abilene  9802  PRive  9802  Plessed Limcheon  vice Center of Abilene, Inc.  7ax Exempt  9601  Tax Exempt  9601  Tax Exempt  9601  Tax Exempt  9601  Solici(3)-  \$300,0		00 O <b>S</b>		\$0 00
9604  1 Youth Gala  mes of Abilene  S01(c)(3) -  Tax Exempt 9602  Figure Center of Abilene, Inc.  Tax Exempt 9601  Tax Exempt 9601  Tax Exempt 9601  S01(c)(3) -  \$300,0  Tax Exempt 9601		00 O <b>S</b>		
r Youth Gala  mes of Abilene  Tax Exempt 9602  Filessed Luncheon  Tax Exempt 9601		80 00 8		
mes of Abilene       \$01(c)(3) -         DRIVE       Tax Exempt         9602       \$01(c)(3) -         vice Center of Abilene, Inc.       \$01(c)(3) -         7ax Exempt       \$300,0         7ax Exempt       \$20,0         7ax Exempt       \$20,0		00 <b>0S</b>		
mes of Abilene       501(c)(3) -         DRIve       Tax Exempt         9602       501(c)(3) -         r Blessed Limcheon       Tax Exempt         9601       Tax Exempt         9601       501(c)(3) -         7       500(c)(3) -		20 00		
ORive Tax Exempt 9602  r Blessed Limcheon vice Center of Abilene, Inc. 501(c)(3) - Tax Exempt 9601  70undation of Abilene 501(c)(3) -			\$500 00	\$0 00
9602  **Ressed Linicheon  **Vice Center of Abilene, Inc. 501(c)(3) -  Tax Exempt  9601  **Tourdation of Abilene 501(c)(3) -				
r Blessed Limcheon vice Center of Abilene, Inc. 501(c)(3) - Tax Exempt 9601  Foundation of Abilene 501(c)(3) -				
vice Center of Abilene, Inc. 501(c)(3) -  Tax Exempt 9601  Foundation of Abilene 501(c)(3) -				
vice Center of Abilene, Inc. 501(c)(3) -  Tax Exempt 9601  Foundation of Abilene 501(c)(3) -				
vice Center of Abilene, Inc. 501(c)(3) -  Tax Exempt 9601  Foundation of Abilene 501(c)(3) -				
Tax Exempt 9601  Foundation of Abilene 501(c)(3) -	00 0\$ 00 0	<b>2</b> 0 00	<b>20</b> 00	\$300,000 00
9601  oundation of Abilene 501(c)(3) -				
Foundation of Abilene 501(c)(3) -				
Foundation of Abilene 501(c)(3) -				
Foundation of Abilene 501(c)(3) -				
coundation of Abilene 501(c)(3) -				
	00 00 00 00 00 00 00 00 00 00 00 00 00	<b>2</b> 0 00	<b>2</b> 0 00	\$20,000 00
r O Box 1001				
Abilene, TX 79604				
Endowments for VFDs				
\$30,000 00				
2012				

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	Ton State	Beginning Balance	Newly Allocated	Amended	Amount Paid	Paid Ending Balance
Recipient and/or Purpose	lax Status	2002	6102	5102	00 0033	2000
Community Foundation of Abilene	501(c)(3) -	00.0%	2200 00	00 05	\$200 00	20 00
P O Box 1001	lax exempt					
Abilene, TX 79604						
Youth Leadership Summit						
\$500 00						
2013						
Connecting Caring Communities	501(c)(3) -	\$30,000 00	<b>2</b> 0 00	00 0\$	\$15,000 00	\$15,000 00
1420 North 3rd St	Tax Exempt					
Abilene, TX 79601						
4 Year Operating Grant						
\$50,000 00						
2012						
Connecting Caring Communities	501(c)(3) -	00 0 <b>\$</b>	\$1,000 00	\$0 00 \$	\$1,000 00	\$0 00 \$
1420 North 3rd St	Tax Exempt					
Abilene, TX 79601						
2013 Community Celebration						
\$1,000 00						
2013						
Cystic Fibrosis Foundation	501(c)(3) -	00 0\$	\$250 00	<b>2</b> 0 00	00 0 <b>\$</b>	\$250 00
3840 Hulen Street, #600	Tax Exempt					
Fort Worth, TX 76107						
Great Strides Walk 2014						
\$250 00						
2013						
Day Nursery of Abilene	501(c)(3) -	00 0 <b>\$</b>	\$1,000 00	<b>2</b> 0 00	\$1,000 00	00 OS
702 Cedar Street	Tax Exempt					
Abilene, TX 79601						
Putt Fore Children						
21,000 00						
2013						

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Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Paid Ending Balance 2013 2013
Disability Resources, Incorporated P O Box 1880 Abilene, TX 79604 Ultimate Hunt	501(c)(3) - Tax Exempt	\$0 00 \$	\$1,000 00	00 08	\$1,000 00	<b>8</b> 000
51,000 to 2013 Expo Center of Taylor County 1700 Highway 36 Abulene, TX 79602 Evening for the Expo	501(c)(3) - Tax Exempt	<b>8</b> 0 00	\$1,000 00	00 0 <b>S</b>	\$1,000 00	00 0 <b>\$</b>
2013 FaithWorks of Abilene 11229 North Mockingbird Abilene, TX 79603 10th Anniversary 5500 00	501(c)(3) - Tax Exempt	00 0 <b>S</b>	\$500 00 <b>\$</b>	00 0 <b>S</b>	\$500 00 S	00 0 <b>\$</b>
FaithWorks of Abilene 1229 North Mockingbird Abilene, TX 79603 Student Support 55,000 00	501(c)(3) - Tax Exempt	<b>2</b> 0 00	\$5,000 00	00 0 <b>S</b>	\$5,000 00	00 0 <b>\$</b>
Friends of the Abilene Public Library c/o 202 Cedar Abulene, TX 79601 \$2,000 00	501(e)(3) - Tax Exempt	\$0 00 s	\$2 000 00	00 0 <b>S</b>	\$2,000 00	<b>8</b> 0 00

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Recipient and/or Purpose	Tax Status	2013 2013	2013	2013	2013	Ending balance 2013
Cedar Creek Non-Profit Housing, Inc.	501(c)(3) -	00 O <b>\$</b>	\$50,000 00	-\$50,000 00	00 0 <b>\$</b>	00 0\$
Cedar Creek Non-Profit Housing Inc	Tax Exempt					
2675 N Hwy 34						
Kaufman, TX 75142						
Forever Families Facility						
\$0.00 2013						
Global Samaritan Resources, Inc.	501(c)(3) -	00 OS	\$12,500 00	00 OS	\$12,500 00	<b>2</b> 0 00
P O Box 3431	Tax Exempt					
Abilene, TX 79604						
Online Inventory						
\$12,500 00						
2013 Cross Mission	\$0160733	00 03	00 000 53	00 03	00 000 53	6
DO Don 33	Joi (c)(J) -		00000	00 04	00 000.00	00.04
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2014 4mmal Eall Rands						
ri + Annuai Fan Deneju						
\$5,000 00 2013						
Grover Nelson Park Zoological Foundation	501(c)(3) -	\$100,000 00	\$0.00	00 0\$	\$100.000 00	SO 00
3301 South 14th Street, Suite 16 PMB 149	Tax Exempt					
Abilene, TX 79605	•					
New Giraffe Exhibit						
\$100,000 00						
Hardin-Simmons University	501(e)(3) -	00 0\$	\$1,000,00	00 00	00 000 13	00 03
P O Box 16000	Tax Exempt					
Abilene, TX 79698	•					
Round Table Scholarship						
\$1,000 00						

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Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid 2013	Paid Ending Balance 2013 2013
Hendrick Home for Children	501(c)(3) - Toy Exercise	00 0\$	\$500 00	00 0\$	\$500 00	00 0\$
r O Box 2193 Abilene, TX 79608	lax exempt					
Dancing with the Abilene Stars \$500 00						
2013 Hondrick Homo for Children	\$0163733	0000	00 000 0513	00 03	00 03	00 000 0513
P O Box 5195	Tax Exempt	000	00 000,001	00 04	00.06	00 000,0016
Abilene, TX 79608	•					
Family Care Complex						
\$150,000 00 2013						
Hendrick Hospice Care, Inc.	501(c)(3) -	\$0 00	\$1,000 00	00 0\$	\$1,000 00	\$0 00
P O Box 1922	Tax Exempt					
Abilene, TX 79604						
30th Anniversary						
\$1,000 00 2013						
Hispanic Leadership Council	501(c)(3) -	\$0.00	\$250 00	\$0 00	\$250 00	20 00
P O Box 2255	Tax Exempt					
Abilene, TX 79604						
2014 Planning for College and Career						
\$230 00 2013						
Historic Paramount Theatre, Inc.	501(c)(3) -	00 OS	\$500 00	<b>2</b> 0 00	\$500 00	00 0\$
P O Box 1818	Tax Exempt					
Abilene, TX 79604						
Disney's The Little Mermaid, Jr						
\$500 00						

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Recipient and/or Purpose	Tax Status	2013	Newly Allocated	2013	2013	2013
Junior Achievement of the Chisholm Trail,	501(c)(3) -	\$0.00	\$1,000 00	00 OS	\$1,000 00	\$0 00
Inc.	Tax Exempt					
500 Chestnut St., Surte 1715						
Abilene, TX 79602						
It's My Future						
\$1,000 00						
2013						
Junior Achievement of the Chisholm Trail,	501(c)(3) -	00 O\$	\$1,000 00	<b>2</b> 0 00	\$1,000 00	00 O\$
Inc.	Tax Exempt					
500 Chestnut St., Sunte 1715						
Abilene, TX 79602						
2014 Business Hall of Fame						
\$1,000 00						
2013						
Junior League of Abilene, Inc.	501(c)(3) -	<b>2</b> 0 00	\$500 00	<b>2</b> 0 00	\$500 00	<b>20</b> 00
774 Butternut	Tax Exempt					
Abilene, TX 79602						
2013 Christmas Carousel						
\$500 00						
2013						
Kenley School	501(c)(3) -	00 OS	\$250 00	00 OS	\$250 00	<b>2</b> 0 00
1434 Matador	Tax Exempt					
Abilene, TX 79605						
2013 Great Pumpkın Carve						
\$250 00						
2013						
Kenley School	501(c)(3) -	00 O\$	\$45,000 00	<b>2</b> 0 00	\$45,000 00	<b>2</b> 0 00
1434 Matador	Tax Exempt					
Abilene, TX 79605						
2014 Operations						
\$45,000 00						
2013						

Recipient and/or Purpose	Tax Status	Beginning Balance 2013	Newly Allocated 2013	Amended 2013	Amount Paid Ending Balance 2013	Ending Balance 2013
McWhiney History Education Group P O Box 818 Buffalo Gap, TX 79508 Comanche Moon Social \$1,000 00	Other	00 0\$	00 000'1\$	<b>\$</b> 000	00 000'1\$	00 0 <b>\$</b>
Meals on Wheels Plus, Incorporated PO Box 903 Abilene, TX 79604 Charty Golf Tournament \$1,000 00	501(c)(3) - Tax Exempt	00 0\$	\$1,000 00	<b>\$</b> 0 00	81,000 00	00 0 <b>\$</b>
National Center for Children's Illustrated Literature 102 Cedar Abilene, TX 79601 Story Book Ball \$5,000 00	501(c)(3) - Tax Exempt	00 0 <b>9</b>	\$5,000 00	<b>\$0</b> 00	\$5,000 00	80 00
National Center for Children's Illustrated Listerature 102 Cedar Abilene, TX 79601 2014 Operations Support 542,000 00	501(c)(3) - Tax Exempt	00 0 <b>\$</b>	\$42,000 00	00 0 <b>s</b>	\$42,000 00	00 0 <b>S</b>
National Center for Children's Illustrated Literature 102 Cedar Abilene, TX 79601 Joyce Dinner S1,000 00	501(c)(3) - Tax Exempt	00 0 <b>s</b>	\$1,000 00	00 0 <b>0</b>	00 000 18	00 0 <b>3</b>

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Secondary   Tax Situtes   2013   20			Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Strict	Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
Name of Strength   S	Parents Who Care	501(c)(3) -	00 0\$	\$250 00	00 0 <b>\$</b>	\$250 00	00 O <b>\$</b>
TX 79608   TX 79608   Tax Exempt   Storo	P O Box 5855	Tax Exempt					
lercy         \$01(c)(3) -         \$0 00         \$150,000 00         \$75,000 00         \$75,000 00           lercy         SOI(c)(3) -         \$0 00         \$150,000 00         \$75,000 00         \$75,000 00           nor Ave more Ave more Ave is. I As Exempt         SOI(c)(3) -         \$5,000 00         \$50 00         \$5000 00         \$5000 00           victim Crisis Center         \$01(c)(3) -         \$0 00         \$750 00         \$750 00         \$750 00           victim Crisis Center         \$01(c)(3) -         \$0 00         \$750 00         \$750 00         \$750 00           victim Crisis Center         \$01(c)(3) -         \$0 00         \$750 00         \$750 00         \$750 00           xx 79604         Tax Exempt         \$0 00         \$5000         \$5000         \$5000         \$5000           xx 79604         Tax Exempt         Tax Exempt         \$5000         \$5000         \$5000         \$5000           xx 79604         Tax Exempt         Tax Exempt         \$5000         \$5000         \$5000         \$5000	Abilene, TX 79608						
tercy         501(c)(3) -         \$0 00         \$150,000 00         \$75,000 00         \$75,000 00           nore Ave         Tax Exempt         IN 46809	2014 Project Graduation for AISD						
Second   S	\$250 00						
State   Stat	2013						
more Ave Tax Exempt	Project Mercy	501(c)(3) -	00 OS	\$150,000 00	00 0 <b>\$</b>	\$75,000 00	\$75,000 00
ne, IN 46809  virtim Crisis Center 501(c)(3) - \$5,000 00	7011 Ardmore Ave	Tax Exempt					
Solution Crisis Center   Sol(c)(3) - S.5,000 00   S0 00   S5,000 00     122	Fort Wayne, IN 46809		-				
00 122 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79604 Tax Exempt Tx 79601 St 000 St 0	Operations						
Victim Crisis Center         501(c)(3) -         \$5,000 00         \$5,000 00         \$5,000 00           122         Tax Exempt         Tax Exempt         \$0.00         \$750 00         \$750 00           123         Tax Exempt         Tax Exempt         \$750 00         \$750 00         \$750 00           124         Tax Exempt         \$750 00         \$750 00         \$750 00         \$750 00           125         Tax Exempt         Tax Exempt         \$750 00         \$750 00         \$750 00           126         Tax Exempt         Tax Exempt         \$750 00         \$750 00         \$750 00	\$150,000 00						
Victim Crisis Center         50 (c)(3) -         \$5,000 00         \$5,000 00           122         Tax Exempt         Tax Exempt         \$5,000 00         \$5,000 00         \$5,000 00           123         Strong of the crisis Center         \$50 (c)(3) -         \$50 00         \$750 00         \$750 00         \$750 00           123         Tax Exempt         Tax Exempt         \$50 00         \$50 00         \$50 00         \$50 00           124         An imals         \$50 ic)(3) -         \$50 00         \$50 00         \$50 00         \$50 00           125         Tax Exempt         Tax Exempt         Tax Exempt         \$50 00         \$50 00         \$50 00	2013						
Tax Exempt  122  Tax Exempt  183  184  185  195  197  197  198  198  199  199  199  199	Regional Victim Crisis Center	501(c)(3) -	\$5,000 00	\$0 00	00 0 <b>\$</b>	\$5,000 00	00 0 <b>\$</b>
TX 79604	P O Box 122	Tax Exempt					
12.2 12.2 12.2 12.3 12.4 12.4 12.4 12.5 12.5 12.6 12.6 12.6 12.7 12.6 12.7 12.6 12.6 12.7 12.7 15.0 14.6 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0	Abilene, TX 79604						
Victim Crisis Center 501(c)(3) - \$0 00 \$750 00	Operations						
Victim Crisis Center         501(c)(3) -         \$0 00         \$750 00         \$750 00         \$750 00           122         Tax Exempt         Tax Exempt         \$750 00         \$750 00         \$750 00           1 Men of Strength & Style         1 Men of Strength & Style         \$501(c)(3) -         \$50 00         \$500 00         \$500 00           1 H First Street         Tax Exempt         Tax Exempt         Tax Exempt         \$500 00         \$500 00           1 X 79603         Ball         Ball         \$700 00         \$700 00         \$700 00	\$5,000 00						
Victim Crisis Center         \$0 (c)(3) -         \$0 00         \$750 00         \$750 00           122         Tax Exempt         \$0 00         \$750 00         \$750 00           1X 79604         1Men of Strength & Style         \$501(c)(3) -         \$0 00         \$500 00           1 Men of Strength & Style         Tax Exempt         \$500 00         \$500 00           1 First Street         Tax Exempt         \$500 00         \$500 00           1 X 79603         8all	2012						
122       Tax Exempt         TX 79604       Tax Exempt         11 Men of Strength & Style       \$0 00         12 Animals       \$0 10(c)(3) -         12 Animals       \$0 00         13 Exempt       \$0 00         14 First Street       Tax Exempt         15 Ty 9603       \$0 00         16 Ball       \$0 00	Regional Victim Crisis Center	501(c)(3) -	<b>2</b> 0 00	\$750 00	<b>2</b> 0 00	\$750 00	<b>2</b> 0 00
TX 79604         If Men of Strength & Style         If Men of Strength & Style         It Men of Strength & Style         It A himals       \$0.00         \$50.00       \$500.00         It A first Street       Tax Exempt         TX 79603       \$0.00         Ball       \$0.00	P O Box 122	Tax Exempt					
11 Men of Strength & Style         12 Animals       \$0.00	Abilene, TX 79604						
te Animals 501(c)(3) - \$0.00 \$500 00 \$500 00 \$500 00 \$500 00	7th Annual Men of Strength & Style						
te Animals 501(c)(3) - \$0.00 \$500 00 \$500 00 \$500 00 \$500 00	\$750 00						
te the Animals       501(c)(3) -       \$0 00       \$500 00       \$500 00         North First Street       Tax Exempt       Tax Exempt       \$500 00       \$500 00         ne, TX 79603       Fur Ball       00       \$500 00       \$500 00	2013						
North First Street ne, TX 79603 Fur Ball 00	Rescue the Animals	501(c)(3) -	00 0 <b>\$</b>	\$500 00	00 OS	\$500 00	<b>2</b> 0 00
Abilene, TX 79603 2014 Fur Ball \$500 00	4620 North First Street	Tax Exempt					
2014 Fur Ball \$500 00 2013	Abilene, TX 79603						
\$500 00 2013	2014 Fur Ball						
2013	\$500 00						
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Reclibitation and/or Fullows         Tax Status         Beginning Ballows         Amount Paid Amount Paid Amount Flaid Funding Ballows         Amount Paid Amount Paid Amount Paid Funding Ballows         Amount Paid Amount Paid Funding Ballows         Amount Paid Amount Paid Funding Ballows         Amount Paid Funding Ballows	Tax Exempt   Solico 31				:		LISC	ciscal real (VI)
Part Action   Part Action	State   Stat	:	i	Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Pack Parish   Pack Parish   Pack Pack   ck Pack Pack Pack Pack Pack	Second State   Tax Exempt   T	Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
North First Street         Tax Exempt         Tax Exempt           near It Operating Expenses         Street         Street         Street           00 00         \$0.0 (c)(3) -         \$0.00         \$25,000 00         \$25,000 00           near Hope Ministries, Inc.         \$0.1 (c)(3) -         \$0.00         \$25,000 00         \$25,000 00           near Forming, Enc.         \$0.00         \$0.00         \$0.00         \$25,000 00         \$25,000 00           near Extraction of the Army & Its Components         \$0.1 (c)(3) -         \$50,000 00         \$25,000 00         \$25,000 00           Bulternat         Tax Exempt         Tax Exempt         \$0.00         \$10,000 00         \$25,000 00         \$25,000 00           not on.         Tax Exempt         Tax Exempt         \$0.00         \$10,000 00         \$25,000 00         \$25,000 00           not on.         Tax Exempt         Tax Exempt         \$5,000 00         \$50.00         \$50.00         \$50.00           not on.         Tax Exempt         Tax Exempt         Tax Exempt         Tax Exempt         \$50.00         \$50.00         \$50.00           not on.         Tax Exempt         Tax Exempt         Tax Exempt         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.	North First Street         Tax Exempt         Fax Exempt         Street         Tax Exempt         \$0.00         \$25,000         \$0.00	Rescue the Animals	501(c)(3) -	00 0\$	\$20,000 00	00 0\$	\$20,000 00	\$0.00
ne, TX 79603  Ogeographises  Ogeogra	ne. TX 79603  Ogeomany Expenses	4620 North First Street	Tax Exempt					
Operating Expenses         Operating Expenses           00.00         red Hope Ministries, Inc.         \$01(c)(3) -         \$0.00         \$22,000.00         \$0.00         \$22,000.00           2. IX 753.71         Tax Exempt         \$0.00         \$0.00         \$0.00         \$22,000.00         \$22,000.00           3. IX 753.71         Invest & Training. Elc.         \$0.00         \$0.00         \$0.00         \$22,000.00         \$2	Operating Expenses         Operating Expenses           80 00         \$25,000 00         \$25,000 00         \$0 00           80 10 17	Abilene, TX 79603						
1	00 00  90x 710127  Tax Exempt  1. Ta	2014 Operating Expenses						
Solicy   S	Solicy   S	\$20,000 00						
red Hope Ministries, Inc.         501(e)(3) -         \$0.00         \$25,000.00	red Hope Ministries, Inc.         501(c)(3) -         \$0.00         \$225,000 00         \$0.00         \$225,000 00         \$0.00 </td <td>2013</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	2013						
Tax Exempt	Tax Exempt   Tax Exempt   Sol (c)(3) - Sol (000 00   Sol	Restored Hope Ministries, Inc.	501(c)(3) -	20 00	\$25,000 00	00 0 <b>S</b>	\$25,000 00	<b>2</b> 0 00
s, TX 75371  ween st. Training. Election of the Army & Its Components of Tax Exempt  me, TX 79602  Butternut  me, TX 79602  Butternut  me, TX 79602  Butternut  Tax Exempt  mo, TX 78612  Solicy(3) - \$50,000 00  \$10,000 00	s, TX 73371  nuex & Trannag, Ec  00 00  10 10 Arm g lts Components  10 2015 Operating Finds  10 15 Operating Finds	P O Box 710127	Tax Exempt					
uners & Training, Election         50 00         \$0 00         \$25,000 00         \$	wiers & Training, Eic         \$50,000         \$0.00         \$50,000         \$25,000 <td>Dallas, TX 75371</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Dallas, TX 75371						
00 00         Stol(c)(3) -         \$50,000 00         \$0 00         \$25,000 00	00 00  Butternut Tax Exempt In. TX 9602  Butternut Tax Exempt Tax Exempt Tax Exempt Tax Exempt Tax Exempt Sol (c)(3) - \$50,000 00  \$10,000	Computers & Training, Etc.						
tion Army & Its Components  Tax Exempt  2015 Operating Funds  00 00  2016 Operating Funds  00 00  2016 Operating Funds  00 00  2016 Operating Funds  00 00  2016 Operating Funds  00 00  2016 Operating Funds  00 00  2016 Operating Funds	tion Army & Its Components         501(c)(3) -         \$50,000 00         \$0 00         \$225,000 00         \$225,000 00           Let TX 79602         1015 Operating Funds         501(c)(3) -         \$0 00         \$10,000 00         \$0 00         \$10,000 00         \$0 00           2015 Operating Funds         501(c)(3) -         \$0 00         \$10,000 00         \$10,000 00         \$10,000 00         \$0 00         \$10,000 00         \$0 00           and Dympics Texas, Inc.         501(c)(3) -         \$5,000 00         \$5,000 00         \$5,000 00         \$0 00           hestint Street         Tax Exempt         Tax Exempt         \$5,000 00         \$5,000 00         \$5,000 00         \$0 00           \$ports Program         0.00         \$5,000 00         \$5,000 00         \$5,000 00         \$0 00	\$25,000 00						
### Solic (c)(3) - \$50,000 00 \$0 00 \$0 00 \$25,000 00 \$	## Solution Army & List Components   Solic(c)(3) - Solution   Solu	2013						
Buttermut Tax Exempt Tax Exempt Tax Exempt Tax Exempt Tax Exempt Sol (c) (3) - Sol (0) Sol (c) (3) - Sol (0) S	Puttermut	Salvation Army & Its Components	501(c)(3) -	\$50,000 00	<b>\$</b> 0 00	\$0 00 \$	\$25,000 00	\$25,000 00
ne, TX 79602         2015 Operating Finids       \$015 Operating Finids         00 00       \$10,000 00         surf onlo Area Foundation       \$510,000 00         surf onlo Area Foundation       \$510,000 00         stored Parkway, Surf 114       Tax Exempt         not onlo 00       \$10,000 00         al Olympics Texas, Inc.       \$510(c)(3) -         stored Program       \$5,000 00         sports Program       \$5,000 00	ne, TX 79602 2015 Operating Funds 00 00  2016 Operating Funds 00 00  2016 Operating Funds 00 00  2016 S10,000 00  2010 S10,000 00  2010 S10,000 00  3	1726 Butternut	Tax Exempt					
2015 Operating Funds 00 00  400 00  400 00  501(c)(3) - \$0 00  510,000 00  510	2015 Operating Funds 00 00  and Double Fund at Exempt Antonio Area Foundation	Abilene, TX 79602						
00 00       Sundation       \$0 00       \$10,000 00       \$10,000 00         earl Parkway, Suite 114       Tax Exempt       Tax Exempt       \$0.000       \$10,000 00       \$10,000 00         at Intonio, TX 78215       Aim Family Charitable Fund       \$10,000 00       \$10,000 00       \$10,000 00       \$10,000 00       \$10,000 00         at Olympics Texas, Inc.       \$10,000 00       <	00 00         nutonio Area Foundation       \$01(e)(3) -       \$0 00       \$10,000 00	2013-2015 Operating Funds						
Autonio Area Foundation         501(c)(3) -         \$0 00         \$10,000 00         \$10,000 00           earl Parkway, Suite 114         Tax Exempt         Tax Exempt         \$10,000 00         \$10,000 00         \$10,000 00           stin Family Charitable Fund         500 00         \$5,000 00         \$5,000 00         \$5,000 00           do 00         1821         Tax Exempt         \$5,000 00         \$5,000 00           hestrut Street         Tax Exempt         \$5,000 00         \$5,000 00           sports Program         \$50 00         \$5,000 00	Autonio Area Foundation         501(c)(3) -         \$0.00         \$10,000 00         \$0.00	\$75,000 00						
Autonio Area Foundation         501(c)(3) -         \$0 00         \$10,000 00 <t< td=""><td>Authonio Area Foundation         \$01(c)(3) -         \$0 00         \$10,000 00         \$0 00           earl Parkway, Suite 114         Tax Exempt         Tax Exempt         \$0.00         \$10,000 00         \$0.00           all Pamily Charitable Find 00 00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           all Olympics Texas, Inc.         \$0.00(c)(3) -         \$5,000 00         \$0.00         \$0.00         \$0.00           hestnut Street         Tax Exempt         Tax Exempt         \$0.00         \$0.00         \$0.00           sports Program         0.00         0.00         \$0.00         \$0.00         \$0.00         \$0.00</td><td>2011</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Authonio Area Foundation         \$01(c)(3) -         \$0 00         \$10,000 00         \$0 00           earl Parkway, Suite 114         Tax Exempt         Tax Exempt         \$0.00         \$10,000 00         \$0.00           all Pamily Charitable Find 00 00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           all Olympics Texas, Inc.         \$0.00(c)(3) -         \$5,000 00         \$0.00         \$0.00         \$0.00           hestnut Street         Tax Exempt         Tax Exempt         \$0.00         \$0.00         \$0.00           sports Program         0.00         0.00         \$0.00         \$0.00         \$0.00         \$0.00	2011						
earl Parkway, Suite 114 Tax Exemptntonio. TX 78215  Ilin Family Charitable Fund	earl Parkway, Suite 114 Tax Exempt .ntonio, TX 78215 .din Family Charitable Find 00 00 al Olympics Texas, Inc.	San Antonio Area Foundation	501(c)(3) -	00 OS	\$10,000 00	00 O\$	\$10,000 00	<b>\$</b> 0 00
Anonio, TX 78215  Ilm Family Chartable Fund 00 00  al Olympics Texas, Inc.  blestrut Street  Tax Exempt  1821  be, TX 79601  Sports Program  00 00	### Tanily Charteable Fund 00 00  al Olympics Texas, Inc.   \$5,000 00   \$0 00   \$5,000 00   \$0 00    hestrut Street	303 Pearl Parkway, Suite 114	Tax Exempt					
### The stand Charactable Fund 00 00  at Olympics Texas, Inc.  blestruct Street  Tax Exempt  1821  be, TX 79601  Sports Program  00 00	Solution   Solution	San Antonio, TX 78215						
00 00       \$0.00       \$5,000 00 <t< td=""><td>00 00       \$0.00       <td< td=""><td>Franklın Famıly Charutable Fund</td><td></td><td></td><td></td><td></td><td></td><td></td></td<></td></t<>	00 00       \$0.00 <td< td=""><td>Franklın Famıly Charutable Fund</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Franklın Famıly Charutable Fund						
al Olympics Texas, Inc.       501(c)(3) -       \$5,000 00       \$5,000 00       \$5,000 00         hestnut Street       Tax Exempt       Tax Exempt       \$5,000 00       \$5,000 00         1821       ne, TX 79601       55,000 00       \$5,000 00         5ports Program       0.00	al Olympics Texas, Inc. 501(c)(3) - \$5,000 00 \$0 00 \$5,000 00 \$0 \$	\$10,000 00						
al Olympics Texas, Inc. 501(c)(3) - \$5,000 00 \$0 00 \$5,000 00	al Olympics Texas, Inc. 501(c)(3) - \$5,000 00 \$0 00 \$5,000 00 \$0 00	2013						
hestnut Street 1821 ne, TX 79601 Sports Program 0 00	hestnut Street Tax Exempt 1821 ne, TX 79601 Sports Program 0 00	Special Olympics Texas, Inc.	501(c)(3) -	\$5,000 00	<b>2</b> 0 00	00 OS	\$5,000 00	<b>2</b> 0 00
Suite 1821 Abilene, TX 79601 2013 Sports Program \$5,000 00	1821 ne, TX 79601 Sports Program 0 00	500 Chestnut Street	Tax Exempt					
Abilene, TX 79601 2013 Sports Program 55,000 00	ne, TX 79601 Sports Program 0 00	Suite 1821						
2013 Sports Program \$5,000 00 2012	Sports Program 0 00	Abilene, TX 79601						
\$5,000 00 2012	000	2013 Sports Program						
2012		\$5,000 00						
		2012						

2013	Newly Allocated			
\$0.00		Partiellic	Amount Paid	Ending Balance
00 03	2013	2013	2013	2013
	<b>5</b> 5,000 00	80 00	00 0\$	\$5,000 00
00 0 <b>s</b>	\$250 00	00 0 <b>0</b>	\$250 00	<b>8</b> 000
00 0 <b>\$</b>	<b>\$</b> 5,000 00	00 0 <b>s</b>	\$5,000 00	<b>8</b> 0 00
80 00	\$50,000 00	00 0 <b>S</b>	\$50,000 00	80 00 8
	\$0 00 \$0 00 \$0 00	<b>∞</b>	\$5,000 00	\$5,000 00 \$0 00 \$50.000 00 \$50,000 00 \$50,000 00 \$50,000 00 \$50.

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		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
United Way of Abilene	501(c)(3) -	\$4,000 00	\$0 00	00 0 <b>\$</b>	\$4,000 00	<b>\$</b> 0 00
P O Box 82	Tax Exempt					
Abilene, TX 79604						
IDA Program plus Operating Funds						
\$62,500 00						
2011						
United Way of Abilene	501(c)(3) -	\$12,500 00	\$0.00	00 OS	\$12,500 00	<b>2</b> 0 00
P O Box 82	Tax Exempt					
Abilene, TX 79604						
United Way 2014 Campaign						
\$12,500 00						
2012						
United Way of Abilene	501(c)(3) -	00 OS	\$12,500 00	00 O <b>\$</b>	<b>2</b> 0 00	\$12,500 00
P O Box 82	Tax Exempt					
Abilene, TX 79604						
2015 Campaign						
\$12,500 00						
2013						
Wylie ISD	170 -	00 0\$	\$1,000 00	00 0 <b>\$</b>	\$1,000 00	<b>2</b> 0 00
3158 Beltway South	Government					
Abilene, TX 79602	agency					
Destination Imagination						
\$1,000 00						
2013						
Young Men's Christian Association	501(c)(3) -	\$0.00	\$30,000 00	00 0 <b>S</b>	\$30,000 00	<b>2</b> 0 00
P O Box 3137	Tax Exempt					
Abilene, TX 79604						
Mini Bus Replacement						
\$30,000 00						
2013						
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		Beginning Balance	Newly Allocated	Amended	Amount Paid	Ending Balance
Recipient and/or Purpose	Tax Status	2013	2013	2013	2013	2013
Young Men's Christian Association	501(c)(3) -	00 0\$	\$500 00	00 0\$	\$200 00	\$0 00
P O Box 3137	Tax Exempt					
Abilene, TX 79604						
2014 Scholarship Campaign						
\$500 00						
2013						
Grand Totals (90 items)		\$834,000 00	\$1,790,073 00	-\$50,000 00	\$1,815,073 00	\$759,000 00