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### Form **990-PF**

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

OMB No 1545-0052

2013

Department of the Treasury Internal Revenue Service

► 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.

-	For cal	endar year 2013, or tax year beginning 1	0/01 ,2013	and ending 9/	30 , 2014	· · · · · · · · · · · · · · · · · · ·
		IE I, WANDA & W F MARTIN		ĺ	Employer identification nu 75-6334363	mber
	P. O	ITABLE TRUST . BOX 701		[1	Telephone number (see the	instructions)
-		ENE, TX 79601  eck all that apply   Initial return	Initial return of a form	ner public charity	If exemption application is	pending, check here
		Final return	Amended return	· · ·	1 Foreign organizations, che	ck here
-	H C	Address change Check type of organization X Section 501	Name change (c)(3) exempt private f	oundation	2 Foreign organizations mee here and attach computation	ting the 85% test, check
		Section 4947(a)(1) nonexempt charitable tr		www.ata_faccadation	E If private foundation status	was terminated
			ounting method $X$ Counting method		under section 507(b)(1)(A F If the foundation is in a 60	-month termination
	► \$ Part	. , , , , , , , , , , , , , , , , , , ,	column (d) must be or	·	under section 507(b)(1)(B	), check here.
	rart	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)
•		Contributions, gifts, grants, etc, received (att sch)			`	
		2 Ck X if the foundr is not req to att Sch B 3 Interest on savings and temporary	· · · · · · · · · · · · · · · · · · ·	·		
		cash investments	25,247.	25,247		, , ,
<b>%</b>		4 Dividends and interest from securities 5 a Gross rents	66,654. 122,513.	66,654 122,513		\$ 141 F 24
2014		b Net rental income 59 663	122,515.	122, 313		,
ಣ	R	6 a Net gain/(loss) from sale of assets not on line 10	230,955.		* *, * *	,
N	E	b Gross sales price for all assets on line 6a 1,071,900.			<del></del>	2
DEC	E N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain	The fact of the second	230,955	) ·   · · · · · · · · · · · · · · · · ·	
$\Box$	U	9 Income modifications	· · · · · · · · · · · · · · · · · · ·	-/		
$\overline{}$	E	10 a Gross sales less returns and	, <del>1</del> 17	, к	<u></u>	I
Щ		allowances b Less Cost of	* - * · · · · ·	· · · · · · · · · · · · · · · · · · ·		
2		c Gross profit/(loss) (att sch)				
SCANNED		11 Other income (attach schedule)				
(V)		12 Total Add-lines 1 through 11	445,369.	445,369		
		compensation (of theer's) directors trustees, etc	36,195.	17,012	· · · · · · · · · · · · · · · · · · ·	19,183.
	<i>¶</i> .	15 Rension glans, employee benefits				
	Ä	1/16 a Legar fees (attach) schedule)		-		
	D M	b Accounting fees (attach sch) SEE ST 1	2,640.	2,640	·	
	O I	Other provices (attach-seh)		<del></del>		
	O i P S T R R	18 Taxes (attach schedule)(see instrs)				
	RRAATT	19 Depreciation (attach				,
	1 1	sch) and depletion  20 Occupancy	-			
	N V	21 Travel, conferences, and meetings		·		
	A E N X D P	22 Printing and publications				
	AND ENSES	23 Other expenses (attach schedule) SEE STATEMENT 2	62,850.	62,850	1.	
	S	24 Total operating and administrative				10 100
	S	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	101,685. 303,250.	82,502		19,183. 303,250.
		26 Total expenses and disbursements. Add lines 24 and 25	404, 935.	82,502		322,433.
		27 Subtract line 26 from line 12:	404, 333.	02,302		322,433.
		a Excess of revenue over expenses and disbursements	40,434.		,	
		b Net investment income (if negative, enter 0-).	40,434.	362,867		
		C Adjusted net income (if negative, enter -0-)				
	DAA	For Bananyark Paduction Act Notice, see incl			E A O E O A I I I I I I I I I I I I I I I I I I	Form 990.DE (2012)

Page 2

Day		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
Pari	. 11 .	Balance Sheets column should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing .			
	2	Savings and temporary cash investments	33,092.	112,932.	112,932.
	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 sch)		,	
A		Less allowance for doubtful accounts ▶			
š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments — U.S. and state government obligations (attach schedule) STATEMENT 3	477,369.	417,491.	427,930.
	l	nvestments — corporate stock (attach schedule) STATEMENT 4	1,316,607.	1,360,300.	1,922,129.
	i	c Investments — corporate bonds (attach schedule) STATEMENT 5	417,028.	413,261.	428,383.
	11	Investments – land, buildings, and equipment basis – 2,443,000.			, ,
		Less accumulated depreciation (attach schedule) SEE STMT 6	2,443,000.	2,443,000.	3,314,862.
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule) STATEMENT 7	908,513.	880,655.	1,098,217.
	14	Land, buildings, and equipment basis	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		11 · · · · · · · · · · · · · · · · · ·
		Less accumulated depreciation (attach schedule)			
	15	· ` · · · · · · · · · · · · · · · · · ·	42.	40.	40.
	10	see the instructions. Also, see page 1, item 1)	5,595,651.	5,627,679.	7,304,493.
Ŀ	17	Accounts payable and accrued expenses		· · · · · · · · · · · · · · · · · · ·	
Å	18	Grants payable			1
В	19	Deferred revenue			, , , ,
i L	20	Loans from officers, directors, trustees, & other disqualified persons			(
I T	21	Mortgages and other notes payable (attach schedule)			1
ı	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
	==	Foundations that follow SFAS 117, check here	0.	0.	* ,*
		and complete lines 24 through 26 and lines 30 and 31.			. · · · · · · · · · · · · · · · · · · ·
NF	24	Unrestricted			3 47 17 1
EUTN	25	Temporarily restricted			
D	26	Permanently restricted			
A S S A E T A		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
ĔĹ	27	Capital stock, trust principal, or current funds			
TA	28	Paid-in or capital surplus, or land, building, and equipment fund			. 4
С	29	Retained earnings, accumulated income, endowment, or other funds	5,595,651.	5,627,679.	
O E R S	30	Total net assets or fund balances (see instructions)	5,595,651.	5,627,679.	
	31	Total liabilities and net assets/fund balances			
Day	  -      {	(see instructions)  Analysis of Changes in Net Assets or Fund Balance	5,595,651.	5,627,679.	
L					
1	Tota end-	I net assets or fund balances at beginning of year — Part II, colu of-year figure reported on prior year's return)	mn (a), line 30 (must ac	ree with	5,595,651.
2		er amount from Part I, line 27a		2	40,434.
3		increases not included in line 2 (itemize) SEE STATEMENT	9	3	1,615.
4		lines 1, 2, and 3		4	5,637,700.
5		ases not included in line 2 (itemize) SEE STATEMENT	10	5	10,021.
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)		ne 30 6	5,627,679.

	(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e.g., ree, or common stock, 200 shares ML	eal estate, C Company)	(b) How acc P — Purch D — Dona	iase	(C) Date acquired (month, day, year)	(d) Dale sold (month, day, year)
1 a P	UBLICLY TRADED SECU	URITIES		P		VARIOUS	VARIOUS
<u>р</u> С	APITAL GAIN DIVIDER	NDS		_			
<u>c</u>							
d							
e							
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas			(h) Gain or (e) plus (f) m	
	1 066 640		<u>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u>				
a b	1,066,640.		84	0,945.			225,695.
c							
<u>e</u>			<del> :-</del>				···
	omniete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69	,—		412 Coupe (Colu	
	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column		ga	(1) Gains (Colu ain minus column (k	), but not less
	as of 12/31/69	as of 12/31/69	over column (j), if a		tha	n -0-) <b>or</b> Losses (fr	om column (h))
a							225,695.
b							5,260.
С			<del></del>				
d							
e							
2 (	anital sain act income as (act	annital loca)	enter in Part I, line 7				
<b>2</b> C	apital gain net income or (net	If (loss), en	ter -0- in Part I, line 7	'	2		230,955.
3 N	et short-term capital gain or (l	loss) as defined in sections 1222(5)	and (6)				<del> </del>
	gain, also enter in Part I, line Part I, line 8	8, column (c) (see instructions) If	(loss), enter -0-		3		0.
Part \	/ Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	ent Inco	me	<u> </u>	
(For op	tional use by domestic private	foundations subject to the section	1940(a) tax on net investme	nt income	:.)		
	on 4940(d)(2) applies, leave th	ne part blank					
If 'Yes,'	e foundation liable for the sect	tion 4942 tax on the distributable an ify under section 4940(e) Do not con each column for each year, see th	mplete this part	· · · · · · ·	ıes	Yes	X No
If 'Yes,'	e foundation liable for the sect	tion 4942 tax on the distributable an	mplete this part	g any entr		Yes  (d)  Distribution  imn (b) divided b	ratio
If 'Yes,'	the foundation liable for the sect the foundation does not quali- nter the appropriate amount in (a) Base period years allendar year (or tax year beginning in)	tion 4942 tax on the distributable and fy under section 4940(e). Do not contend to each column for each year, see the hadjusted qualifying distributions.	mplete this part e instructions before making (c) Net value of noncharitable-use ass	g any entr		(d) Distribution	ratio by column (c))
If 'Yes,'	the foundation liable for the sect the foundation does not qualinter the appropriate amount in (a)  Base period years allendar year (or tax year beginning in)	tion 4942 tax on the distributable and fy under section 4940(e). Do not contend to be ach column for each year, see the hard distributions. Adjusted qualifying distributions.	mplete this part e instructions before making (c) Net value of noncharitable-use ass	g any entrets		(d) Distribution	ratio by column (c))
If 'Yes,'	e foundation liable for the sect the foundation does not qualinter the appropriate amount in (a)  Base period years slendar year (or tax year beginning in)  2012 2011	tion 4942 tax on the distributable among under section 4940(e). Do not conteach column for each year, see the (b).  Adjusted qualifying distributions.  323,815. 328,439.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,777	ets 7, 623.		(d) Distribution	ratio by column (c)) 0.047777 0.050363
If 'Yes,'	e foundation liable for the sect the foundation does not qualinter the appropriate amount in Base period years allendar year (or tax year beginning in)  2012 2011 2010	tion 4942 tax on the distributable and fy under section 4940(e). Do not conteach column for each year, see the (b). Adjusted qualifying distributions.  323,815. 328,439. 318,786.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37	ets 7,623. 1,379. 4,898.		(d) Distribution	ratio by column (c)) 0.047777 0.050363 0.050006
If 'Yes,'	e foundation liable for the sect the foundation does not qualinter the appropriate amount in (a)  Base period years slendar year (or tax year beginning in)  2012 2011	tion 4942 tax on the distributable and fy under section 4940(e). Do not complete and peach column for each year, see the first of the column for each year, see the column for each year, see the column for each year, see the column for each year.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39	ets 7, 623. 1, 379. 4, 898. 7, 670.		(d) Distribution	ratio by column (c)) 0.047777 0.050363 0.050006 0.050281
If 'Yes,'	e foundation liable for the sect the foundation does not qualinter the appropriate amount in Base period years slendar year (or tax year beginning in)  2012 2011 2010 2009	tion 4942 tax on the distributable and fy under section 4940(e). Do not conteach column for each year, see the (b). Adjusted qualifying distributions.  323,815. 328,439. 318,786.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39	ets 7,623. 1,379. 4,898.		(d) Distribution	ratio by column (c)) 0.047777 0.050363 0.050006
If 'Yes,'  1 E  Ca	e foundation liable for the sect the foundation does not qualinter the appropriate amount in Base period years slendar year (or tax year beginning in)  2012 2011 2010 2009	tion 4942 tax on the distributable and fy under section 4940(e). Do not complete and peach column for each year, see the first of the column for each year, see the column for each year, see the column for each year, see the column for each year.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39	ets 7, 623. 1, 379. 4, 898. 7, 670.		(d) Distribution	ratio by column (c)) 0.047777 0.050363 0.050006 0.050281 0.053571
1f 'Yes,' 1 E Ca Ca 2 T 3 A	e foundation liable for the sect the foundation does not qualinter the appropriate amount in (a)  Base period years stendar year (or tax year beginning in)  2012 2011 2010 2009 2008  otal of line 1, column (d)  verage distribution ratio for the	tion 4942 tax on the distributable and fy under section 4940(e). Do not come each column for each year, see the (b).  Adjusted qualifying distributions.  323,815.  328,439.  318,786.  321,683.  346,341.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39 6,46  stal on line 2 by 5, or by the	ets 7, 623. 1, 379. 4, 898. 7, 670.	(colu	(d) Distribution	ratio by column (c)) 0.047777 0.050363 0.050006 0.050281 0.053571 0.251998
If 'Yes,'  1 E  Ca  Ca  2 Ti  3 A	e foundation liable for the sect the foundation does not qualinater the appropriate amount in (a)  Base period years slendar year (or tax year beginning in)  2012  2011  2010  2009  2008  otal of line 1, column (d)  verage distribution ratio for thumber of years the foundation	tion 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b).  Adjusted qualifying distributions.  323,815.  328,439.  318,786.  321,683.  346,341.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39 6,46  stal on line 2 by 5, or by the	ets 7, 623. 1, 379. 4, 898. 7, 670.	2	(d) Distribution imn (b) divided t	ratio by column (c)) 0.047777 0.050363 0.050006 0.050281 0.053571 0.251998 0.050400
If 'Yes,'  1 E  Ca  Ca  2 Ti  3 A	e foundation liable for the sect the foundation does not qualinater the appropriate amount in (a)  Base period years slendar year (or tax year beginning in)  2012  2011  2010  2009  2008  otal of line 1, column (d)  verage distribution ratio for thumber of years the foundation	tion 4942 tax on the distributable and fy under section 4940(e). Do not come each column for each year, see the (b).  Adjusted qualifying distributions.  323,815.  328,439.  318,786.  321,683.  346,341.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39 6,46  stal on line 2 by 5, or by the	ets 7, 623. 1, 379. 4, 898. 7, 670.	(colu	(d) Distribution imn (b) divided t	ratio by column (c)) 0.047777 0.050363 0.050006 0.050281 0.053571 0.251998
2 To 3 A not 4 E	e foundation liable for the sect the foundation does not qualinater the appropriate amount in (a)  Base period years slendar year (or tax year beginning in)  2012  2011  2010  2009  2008  otal of line 1, column (d)  verage distribution ratio for thumber of years the foundation	tion 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b).  Adjusted qualifying distributions.  323,815.  328,439.  318,786.  321,683.  346,341.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39 6,46  stal on line 2 by 5, or by the	ets 7, 623. 1, 379. 4, 898. 7, 670.	2	(d) Distribution imn (b) divided t	ratio by column (c)) 0.047777 0.050363 0.050006 0.050281 0.053571 0.251998 0.050400
2 T 3 A n 4 E 5 M	e foundation liable for the sect the foundation does not qualinter the appropriate amount in Base period years allendar year (or tax year beginning in)  2012 2011 2010 2009 2008  otal of line 1, column (d)  verage distribution ratio for the timber of years the foundation on the ratio and the results of th	tion 4942 tax on the distributable among under section 4940(e). Do not complete the column for each year, see the column for e	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39 6,46  stal on line 2 by 5, or by the	ets 7, 623. 1, 379. 4, 898. 7, 670.	2 3 4	(d) Distribution imn (b) divided t	ratio by column (c)) 0.047777 0.050363 0.050006 0.050281 0.053571 0.251998 0.050400
2 T 3 A n 6 E	e foundation liable for the sect the foundation does not qualinter the appropriate amount in (a)  Base period years allendar year (or tax year beginning in)  2012 2011 2010 2009 2008  otal of line 1, column (d)  verage distribution ratio for the number of years the foundation on the return of the net value of noncharmal sultiply line 4 by line 3	tion 4942 tax on the distributable among under section 4940(e). Do not complete the column for each year, see the column for e	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39 6,46  stal on line 2 by 5, or by the	ets 7, 623. 1, 379. 4, 898. 7, 670.	2 3 4 5	(d) Distribution imn (b) divided t	ratio by column (c)) 0.047777 0.050363 0.050006 0.053571 0.251998 0.050400 7,013,599. 353,485.
2 To 3 A A Do 6 E 7 A	e foundation liable for the sect the foundation does not qualinater the appropriate amount in (a)  Base period years allendar year (or tax year beginning in)  2012 2011 2010 2009 2008  otal of line 1, column (d)  verage distribution ratio for thumber of years the foundation on the ratio and the	tion 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b).  Adjusted qualifying distributions.  323,815. 328,439. 318,786. 321,683. 346,341.  e 5-year base period — divide the total has been in existence if less than 50 table-use assets for 2013 from Part.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6,77 6,52 6,37 6,39 6,46  stal on line 2 by 5, or by the	ets 7, 623. 1, 379. 4, 898. 7, 670.	2 3 4 5	(d) Distribution imn (b) divided t	ratio by column (c)) 0.047777 0.050363 0.050006 0.053571 0.251998 0.050400 7,013,599. 353,485. 3,629.
2 T 3 A 1 5 M 6 E 7 A 8 E If	e foundation liable for the sect the foundation does not qualinter the appropriate amount in (a)  Base period years allendar year (or tax year beginning in)  2012 2011 2010 2009 2008  otal of line 1, column (d)  verage distribution ratio for the umber of years the foundation on the return the net value of noncharical ultiply line 4 by line 3  inter 1% of net investment incomined dilines 5 and 6  inter qualifying distributions from the foundation of the return	tion 4942 tax on the distributable among under section 4940(e). Do not come each column for each year, see the (b).  Adjusted qualifying distributions.  323,815. 328,439. 318,786. 321,683. 346,341.  e 5-year base period — divide the total has been in existence if less than 50 table-use assets for 2013 from Part.	mplete this part e instructions before making (c) Net value of noncharitable-use ass 6, 77 6, 52 6, 37 6, 39 6, 46  stal on line 2 by 5, or by the years X, line 5	ets 7, 623. 1, 379. 4, 898. 7, 670. 5, 069.	2 3 4 5 6 7	(d) Distribution imn (b) divided t	ratio by column (c)) 0.047777 0.050363 0.050006 0.053571 0.251998 0.050400 7,013,599. 353,485. 3,629. 357,114. 322,433.

		63343		F	age
Part V		Instru	ctions)		
	and dild. 1771 on this		<del></del>		
	e of ruling or determination letter (attach copy of letter if necessary – see instrs)  mestic foundations that meet the section 4940(e) requirements in Part V,	,		<b>-</b> -	^
	eck here. \(\bigsigma\) and enter 1% of Part I, line 27b	1	<del></del>	_ / , .	257.
	other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	1 [			
2 Ta:	x under section 511 (domestic section 4947(a)(1) trusts and taxable indations only. Others enter -0-)	,			_
	d lines 1 and 2	3			0.
-	btitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		1,,	257
	x based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			0.
	edits/Payments	1,	<del></del>	1,4	257.
	3 estimated tax pmts and 2012 overpayment credited to 2013 6a 6,436. empt foreign organizations — tax withheld at source 6b 760.	1	•	1	,
	x paid with application for extension of time to file (Form 8868).	<del> </del>	-		,
	ckup withholding erroneously withheld  6 d	1	•	, 21	
	tal credits and payments. Add lines 6a through 6d	7		7 -	106
	ter any <b>penalty</b> for underpayment of estimated tax. Check here	8		1,.	196.
	due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			61.
	erpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			01.
	er the amount of line 10 to be: Credited to 2014 estimated tax	111			
	II-A   Statements Regarding Activities	<u> </u>			~
<b>1 a</b> Du	ring the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
pa	rticipate or intervene in any political campaign?		1 a		X
<b>b</b> Did (se	d it spend more than \$100 during the year (either directly or indirectly) for political purposes see the instructions for definition)?		1 b		Х
	he answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published distributed by the foundation in connection with the activities			i	۲,3 ۲,3
<b>c</b> Did	the foundation file Form 1120-POL for this year?		1 c		X
	ter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.			<del></del>	: 41
	On the foundation >\$ 0. (2) On foundation managers >\$		0.		
	ter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on undation managers.   \$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$		. 4		<u>.</u>
	is the foundation engaged in any activities that have not previously been reported to the IRS?		2		~ <u></u>
	Yes,' attach a detailed description of the activities		-		X
				- ,	
3 Ha	s the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		· v
	the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
	Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		4 b	M	/A
	s there a liquidation, termination, dissolution, or substantial contraction during the year?		5	IN	X
	'Yes,' attach the statement required by General Instruction T		-		<u> </u>
	e the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			***	3
	By language in the governing instrument, or		1-4		
	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		X
	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	Х	
	iter the states to which the foundation reports or with which it is registered (see instructions)		<del></del>	-2	
	/A		-   ,		<i>'</i>
	he answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		-	(	
	designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	X	·
<b>9</b> Is	the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	( <b>49</b> 42/i	)(5)		
for	calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete	e Part	XIV 9		Х

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses BAA

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<u>rar</u>	Statements Regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address • N/A			- <b>-</b> -
14		627	<u>-710</u>	<u>0</u>
15	Located at P O BOX 701 ABILENE TX ZIP + 4 P 79604	<u>N/Ā</u>	. – –	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the year	N/ P		LI A
			Yes	N/A No
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		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ►		. n	
Pai	t 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.	ļ.,	Yes	No
1 a	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 X No			١,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No		, , , , , , , , , , , , , , , , , , ,	y -
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No	4, ,	- 1 g - 1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	3 ,	, ,	1.
	for the benefit or use of a disqualified person)?  Yes X No	1		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the	1,1%	7 -	
	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 X No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35	
				ig
	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)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	Ψ.	), Mile , r	Ī
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	E		N <sup>3</sup>
	that were not corrected before the first day of the tax year beginning in 2013?	1 c		X
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))	<i>'</i>		
;	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 X No	,	30	
		1	-24	¥4.
	If 'Yes,' list the years 20, 20, 20, 20	₹°-	传养	1
!	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		. "	,
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions )	2 b	N	/A
	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		۱۰۰ <u>۹</u> پ	
3	Did the foundation hold more than a 2% direct or indirect interest in any business		77, 61%	
	enterprise at any time during the year?  Yes X No		F 3.	
	of f 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation	,	۷,	,
	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.)	3 b	M	/A
А	Did the foundation invest during the year any amount in a manner that would jeopardize its	-	14	. 11
4	charitable purposes?	4 a		Х
	Did the foundation make any investment in a prior year (but after December 21, 1060) that could		2 2 1 1 -5 -	
	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	<u> </u>		
	the tax year beginning in 2013?	4 b	لا	X
BAA	F	orm 990	J-PF (	2013)

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Part VII-B   Statements Regarding Activiti		1 4720 May Be Req	uired (continued	)			
5 a During the year did the foundation pay or incu	•	_		_,	- 4		
(1) Carry on propaganda, or otherwise attempt	ot to influence legislation	n (section 4945(e))?	∐ Yes	X No	ŀ		
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry	Yes	X No	,	,	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	Yes	X No		مين د مين رس	<b>₹</b> , }
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2)? (see instri	rganization described uctions).	Yes	X No	. '	٠,	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes	X No			١ . (
<b>b</b> If any answer is 'Yes' to 5a(1)-(5), did <b>any</b> of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exception disaster assistance	itions e	-	5 b	.` N	/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	<b>•</b>	n h	$\neg \neg$		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	□ □ <sub>No</sub>	- 1		
If 'Yes,' attach the statement required by Reg	ulations section 53 494	5-5(d)	البا	_	4		1 .
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s Tyes	X No		,	,
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene		_ [	6 b		Х
If 'Yes' to 6b, file Form 8870				_ [		,	
7a At any time during the tax year, was the found				X No			
b If 'Yes,' did the foundation receive any procee				N/A	7 b		
and Contractors	irectors, trustees,	rounuation manag	gers, nignly Pald	Employ	yees	Š,	
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	tructions).				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Ex	nensi	e acc	ount
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferre compensation	t l oth		lowar	
FIRST FINANCIAL TRUST & ASSET	TRUSTEE	36,195.	0				0
P. O. BOX 701	3.00						
ABILENE, TX 79601							
LINDA CAIN	TRUSTEE	0.	0.				0.
119 CAIN ROAD	1.00						
LOGAN, NM 88426							
					_		
			<u> </u>				
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see ınstructio	ns). If none, enter 'NO	IE.			
(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	t oth		e acco lowar	
NONE	-		•	<del></del>			
				<del> </del>			
			· · · · · · · · · · · · · · · · · · ·				
						_	
Total number of other employees paid over \$50,000	)		<u> </u>	•			0
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and Contractors (continued)		
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		
		·
Total number of others receiving over \$50,000 for professional services	•	. 0
Partix A Summary of Direct Charitable Activities		
The state of the s		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	al information such as the number of	Expenses
1 N/A		<del>_</del>
	· <del></del>	
	· <del></del>	
2		
3		
4		
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		
N/A	·	
2		
All other program-related investments. See instructions		
3	- <b></b>	
Total. Add lines 1 through 3	<u> </u>	0.
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see instructions.)		
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purpo a Average monthly fair market value of securities	oses 1a	2 020 000
b Average of monthly cash balances	1 b	3,839,922.
c Fair market value of all other assets (see instructions)	1 c	73,012.
d Total (add lines 1a, b, and c)	1 c	3,207,471.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	I CI	7,120,405.
(attach detailed explanation)  2 Acquisition indebtedness applicable to line 1 assets	0.	0
3 Subtract line 2 from line 1d	3	0.
	3	7,120,405.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	106,806.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line	4 5	7,013,599.
6 Minimum investment return. Enter 5% of line 5	6	350,680.
PartXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) priva		oundations
and certain foreign organizations check here  and do not complete this	s part.)	
1 Minimum investment return from Part X, line 6	1	350,680.
2 a Tax on investment income for 2013 from Part VI, line 5	7,257.	
b Income tax for 2013 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2 c	7,257.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	343,423.
4 Recoveries of amounts treated as qualifying distributions	4	· · · · · · · · · · · · · · · · · · ·
5 Add lines 3 and 4	5	343,423.
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	343,423.
PartXIII 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	1 a	322,433.
<b>b</b> Program-related investments — total from Part IX-B	1 b	322, 433.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purpo	ses 2	··· <u>·</u>
3 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 a	<del></del>
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, i		222 422
		322,433.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	322,433.
<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe qualifies for the section 4940(e) reduction of tax in those years	ther the foundation	
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Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	<b>(d)</b> 2013
Distributable amount for 2013 from Part XI, line 7				343,423.
2 Undistributed income, if any, as of the end of 2013:		:		
a Enter amount for 2012 only			305,594.	-
<b>b</b> Total for prior years 20, 20, 20		0.	<u> </u>	
3 Excess distributions carryover, if any, to 2013.				
<b>a</b> From 2008				-
<b>b</b> From 2009	•	, ,		
c From 2010	,			, .
<b>d</b> From 2011 <b>e</b> From 2012	, , ,	•	·	,
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part	0.			
XII, line 4 ► \$ 322, 433.	,	, ,		
a Applied to 2012, but not more than line 2a	,		305,594.	, ,
<b>b</b> Applied to undistributed income of prior years		*		
(Election required — see instructions)		0.	,	
<ul> <li>Treated as distributions out of corpus (Election required — see instructions)</li> </ul>	0.		<b>X</b>	1 %
d Applied to 2013 distributable amount		•		16,839.
e Remaining amount distributed out of corpus	0.	· · · · · · · · · · · · · · · · · · ·	* :	20,035.
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )	,			,
Same amount must be shown in column (a) )	,s			` -
6 Enter the net total of each column as	, ,	• •	, , ,	-
indicated below:		, ,	-	- 1
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.	•		,
b Prior years' undistributed income Subtract line 4b from line 2b		0.		, ,
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency	,			
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	<u> </u>	•		
amount — see instructions.	\	0.		·
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions.			0.	-
inte za Taxable amount — see instructions		,	0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014	,			226 504
7 Amounts treated as distributions out of	·			326,584.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.	,		-
,	J.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
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>b</b> Excess from 2010	]			·
c Excess from 2011		,		
d Excess from 2012	-			
e Excess from 2013		<u> </u>		

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PartXIV Private Operating Foundat	t <b>ions</b> (see instri	uctions and Par		-	N/A
1 a If the foundation has received a ruling or dete is effective for 2013, enter the date of the	ruling			ne ruling	
<b>b</b> Check box to indicate whether the foundation		erating foundation of	<del></del>	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		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					
Supplementary Information assets at any time during the	(Complete this e year — see in	part only if the structions.)	foundation had	I \$5,000 or more i	n
Information Regarding Foundation Manaca List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more t	nan 2% of the total c than \$5,000) (See	contributions received e section 507(d)(2))	by the foundation before	e the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation 0% or greater inter	on (or an equally large rest	e portion of the owners	nip of
2 Information Regarding Contribution, Gran Check here X if the foundation only ma requests for funds If the foundation make complete items 2a, b, c, and d	ikes contributions to	preselected charitab	le organizations and	does not accept unsolic inizations under other	ated conditions,
a The name, address, and telephone number o	r e-mail of the perso	n to whom applicatio	ons should be address	ed	
<b>b</b> The form in which applications should be	submitted and info	mation and materia	als they should inclu	ide	
			•		
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	able fields, kinds of i	nstitutions, or other f	actors
BAA				~	000 PE 10015
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Part Supplementary Information (continued)

3 Grants and Contributions Paid During the Y	If recipient is an individual	1		
Recipient	show any relationship to any foundation manager or	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year  NEW MEXICO STATE UNIVERSITY  MSC BOX 3590  LAS CRUCES, NM 88003			EDUCATIONAL SCHOLARSHIPS	90,500
MCMURRY UNIVERSITY MCMURRY STATION BOX 938 ABILENE, TX 79697			EDUCATIONAL SCHOLARSHIPS	125,000
JUNIOR ACHIEVEMENT OF ABILENE 3300 S. 14TH, SUITE 204 ABILENE, TX 79605			EDUCATIONAL SCHOLARSHIP	44,750
TEXAS TECH UNIVERSITY 2500 BROADWAY LUBBOCK, TX 79409		1	EDUCATIONAL SCHOLARSHIPS	40,000
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29120 ABILENE, TX 79699		i .	EDUCATIONAL SCHOLARSHIPS	3,000.
Total	T	<del></del>	► 3a	303,250
<b>b</b> Approved for future payment				
Total	<u> </u>	<u>L</u>	► 3b	

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

Entor	gross amounts unless otherwise indicated	Lincolate	ed business income	Evald-	hu coction 512 512 514	T
Linter	gross amounts unless otherwise indicated			+	by section 512, 513, or 514	(e)
	Drogram googles revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	<b>(d)</b> Amount	Related or exempt function income (See instructions)
1	Program service revenue			code		
a	<del></del>	-		ļ		
b		<del> </del>		<b>_</b>		
C	<del></del>			<del>                                     </del>		<u> </u>
d e				<del>                                     </del>		
			·	<del> </del>		<del></del> -
'	Fees and contracts from government agencies	<del>- </del>		<del> </del>		
_	Membership dues and assessments			-		
3	Interest on savings and temporary cash investments	<del></del>		14	25,247.	
4	Dividends and interest from securities	<del></del>		14	66,654.	
-	Net rental income or (loss) from real estate	7%	S 485 - 3 2 3 3		00,034.	12 to - 3/2 -
	Debt-financed property		3 9223 1 6 CC		Bet Cont. Cont. St. Cont.	<u> </u>
	Not debt-financed property			16	F0 663	
6	Net rental income or (loss) from personal property			10	59,663.	
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	220 055	
9	Net income or (loss) from special events			10	230,955.	<del></del>
10	Gross profit or (loss) from sales of inventory					<del></del>
11	Other revenue	37	TANK ATTACK	李子安海	秦秋寺 与望野 沙	· 建物 : 海宝 (水 )
.,			4 24 2 25 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12. Marca 2	THE THE PARTY OF T	1 28 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
b		<del> </del>		-		
c		+		<u> </u>		
d		<u> </u>		<del> </del>		
e				<del> </del>		
	Subtotal Add columns (b), (d), and (e)	1 1 1 1		the miles	382,519.	
		te il we f	<u></u>	101 to 15	13	200 510
1.5	<b>Total.</b> Add line 12, columns (b), (d), and (e)					4X7 510
	<b>Total.</b> Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculating	ons )			13	382,519.
(See	worksheet in line 13 instructions to verify calculation		ishment of France	4 D		382,519.
(See			ishment of Exemp	t Purp		382,519.
(See	worksheet in line 13 instructions to verify calculation	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  Relationship of Activities to the	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
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(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	382,519.
(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the
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(See	worksheet in line 13 instructions to verify calculate  EXVI-B: Relationship of Activities to the Explain below how each activity for which is accomplishment of the foundation's exempt	e Accompl	orted in column (e) of F	Part XVI.	Oses A contributed important	tly to the

Yes No

# Form 990-PF-(2013) WILLIE I, WANDA & W F MARTIN 75-6334363 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

descri	ie organization direct ibed in section 501(c ng to political organiz	of the Code (of	ngage in any of ther than sectior	the following with 501(c)(3) organ	th any othei nizations) oi	organization in section	on 527,		in the second	, ,	ر المراجع المراجع المراجع
<b>a</b> Trans	fers from the reporting	ng foundation to	a noncharitable	exempt organiz	ation of			i	\$ · · · 4		
<b>(1)</b> C									1 a (1)		X
\ <del>-</del> /	ther assets								1 a (2)		X
<b>b</b> Other	transactions									ا <u> دا</u>	
` '	ales of assets to a ne								1 b (1)		X
<b>(2)</b> P	urchases of assets fr	om a noncharita	ble exempt orga	anization					1 b (2)		X
<b>(3)</b> R	ental of facilities, eqi	upment, or othe	r assets						1 b (3)		Х
` '	eimbursement arranç							ļ	1 b (4)		X
` '	oans or loan guarant							Į.	1 b (5)		X
• • •	erformance of service			•					1 b (6)		X
<b>c</b> Sharıı	ng of facilities, equip	ment, mailing lis	its, other assets	, or paid employ	ees			į	1 c		X
the go any tr	answer to any of the ods, other assets, or sansaction or sharing	services given by arrangement, sl	the reporting four now in column <b>(</b>	dation If the four d) the value of the	ndation recei ne goods, o	ved less that her assets,	n fair market or services	value in received	1		
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exen	npt organization	(d) Des	cription of trai	nsfers, transact	ions, and s	haring arrar	ngement	.s
N/A											
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descr	foundation directly or ibed in section 501(c s,' complete the follo	) of the Code (o	ther than section	10, one or more ta 1 501(c)(3)) or in	section 52	ganizations 72			Yes	X	No
	(a) Name of organization	ation	<b>(b)</b> Type	e of organization		(0	) Descriptio	n of rela	tionship		
N/A	· · · · · · · · · · · · · · · · · · ·	-				<u>`</u>			· ·		
				•							
• • • • • • • • • • • • • • • • • • • •	-				1	·					
				<u> </u>							
•			•				-				
Und	er penalties of perjury, I dec	lare that I have exam	ned this return, includ	ding accompanying scl	nedules and sta	tements and to	the best of my	knowledge	and belief, if	is true,	
4	ect, and complete Declarati	on of prestater (other	than taxpayer) is base	ed on all information o	f which prepare	r has any know	ledge		1.4		
Sign	I's	Intericial Trust & Ass	set Management Co.,	NA ./ /					May the II this return	ı with thi	e
Here	MI	vinge	SE 1/1	T 11/21/19		STEE			preparer : (see ipstr		
	ignature of officer or trustee			Date *	Title					Yes	No
	Print/Type preparer's		Preparer's	signature	Da	_	Check	lf	PTIN		
Paid	BOBBY MELS	ON, CPA		for hallo		61-19-14	self-emplo	yed	P00053	439	
Preparer	Firm's name	DAVIS KINA		200			Firm's EIN	75-13	32266		
Use Only		400 PINE S	ST., STE. 6	500							
		ABILENE, T	X 79601				Phone no	(325)	672-4	000	
BAA									Form <b>990</b>	PF (20	)13)

2013	FEDERAL STA	PAGE		
LIENT 54882 1/17/14	CHARITABLE	TRUST		75-63343
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES				10 52.
	(A) EXPENSES PER BOOKS		(C) NT ADJUSTED NET INCOM	
DAVIS, KINARD & CO., P. C.	TOTAL \$ 2,640	). \$ 2,64 \$ 2,64	0.	\$ 0
STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
	(A) EXPENSES PER BOOK	INVESTMEN	T ADJUSTED NET INCOM	
RENTAL EXPENSES	TOTAL \$ 62,850 \$ 62,850	). \$ 62,85 ). \$ 62,85	0.	\$ 0
STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE (	GOVERNMENT OBLIGA	ATIONS  VALUATION	O. BOOK	FAIR MARKET
STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE (	GOVERNMENT OBLIGA	ATIONS  VALUATION  METHOD	BOOK VALUE	FAIR MARKET VALUE
STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE (	GOVERNMENT OBLIGA	ATIONS  VALUATION	BOOK VALUE \$ 368,352. \$ 368,352.	FAIR MARKET VALUE \$ 373,064. \$ 373,064.
STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE (	GOVERNMENT OBLIGA	VALUATION  WETHOD  COST  VALUATION  METHOD	BOOK VALUE \$ 368,352.	FAIR MARKET VALUE \$ 373,064.
STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE ( U.S. GOVERNMENT OBLIGATIONS GOVERNMENT & AGENCIES	GOVERNMENT OBLIGA	ATIONS  VALUATION  METHOD  COST  VALUATION	BOOK VALUE \$ 368,352. \$ 368,352. BOOK	\$ 373,064. \$ 373,064. FAIR MARKET VALUE
STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE Of U.S. GOVERNMENT OBLIGATIONS GOVERNMENT & AGENCIES  STATE/MUNICIPAL OBLIGATIONS	GOVERNMENT OBLIGA	VALUATION  WETHOD  COST  VALUATION  METHOD	BOOK VALUE \$ 368,352. \$ 368,352. BOOK VALUE 49,139. \$ 49,139.	FAIR MARKET VALUE \$ 373,064. \$ 373,064.  FAIR MARKET VALUE  54,866. \$ 54,866.
STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE Of U.S. GOVERNMENT OBLIGATIONS GOVERNMENT & AGENCIES  STATE/MUNICIPAL OBLIGATIONS	GOVERNMENT OBLIGA	VALUATION  WETHOD  COST  VALUATION  METHOD  COST	BOOK VALUE \$ 368,352. \$ 368,352. BOOK VALUE 49,139. \$ 49,139.	FAIR MARKET VALUE \$ 373,064. \$ 373,064.  FAIR MARKET VALUE  54,866. \$ 54,866.
STATEMENT 3 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE OF THE CONTROL OF THE CO	GOVERNMENT OBLIGA	VALUATION  WETHOD  COST  VALUATION  METHOD  COST	BOOK VALUE \$ 368,352. \$ 368,352. BOOK VALUE 49,139. \$ 49,139.	FAIR MARKET VALUE \$ 373,064. \$ 373,064.  FAIR MARKET VALUE  54,866. \$ 54,866.

FEDERAL STATEMENTS 2013 PAGE 2 **WILLIE I, WANDA & W F MARTIN CLIENT 54882** CHARITABLE TRUST 75-6334363 11/17/14 10 52AM **STATEMENT 5** FORM 990-PF, PART II, LINE 10C **INVESTMENTS - CORPORATE BONDS** VALUATION BOOK FAIR MARKET CORPORATE BONDS METHOD <u>VALUE</u> VALUE 413,261. \$ 413,261. \$ CORPORATE OBLIGATIONS COST 428,383. TOTAL 428,383. **STATEMENT 6** FORM 990-PF, PART II, LINE 11 **INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT** ACCUM. BOOK FAIR MARKET CATEGORY BASIS DEPREC VALUE VALUE 2,443,000. \$ 2,443,000. \$ LAND 2,443,000. 3,314,862. 2,443,000. \$ 3,314,862. TOTAL \$ STATEMENT 7 FORM 990-PF, PART II, LINE 13 **INVESTMENTS - OTHER** VALUATION BOOK FAIR MARKET METHOD VALUE VALUE OTHER PUBLICLY TRADED SECURITIES MUTUAL FUNDS COST 880,655. \$ 1,098,217. TOTAL \$ 880,655. \$ 1,098,217.**STATEMENT 8** FORM 990-PF, PART II, LINE 15 OTHER ASSETS FAIR MARKET BOOK VALUE VALUE 40. \$ 40. \$ NET INTANGIBLE ASSETS 40. TOTAL 40. **STATEMENT 9** FORM 990-PF, PART III, LINE 3 OTHER INCREASES ADJUMENT REFUNDS 1,615.

TOTAL \$

2013 **FEDERAL STATEMENTS** PAGE 3 WILLIE I, WANDA & W F MARTIN CHARITABLE TRUST **CLIENT 54882** 75-6334363 11/17/14 10 52AM STATEMENT 10 FORM 990-PF, PART III, LINE 5 OTHER DECREASES 9,261. 760. FEDERAL TAX PAYMENTS - 2013 FOREIGN TAXES PAID 10,021. TOTAL \$